

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 and Reallocation.
 - Consolidations and Expansions Forms – must be completed if the CoC is consolidating eligible renewal projects or applying for new projects to expand the operations of eligible renewal projects.
 - 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, CoC Renewal, YHPD Renewal, YHDP Replacement and Reallocation 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 and are not ranked per the FY 2026 CoC Program Competition NOFO:
 - UFA Costs Project Listing;
 - CoC planning 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 or approved BEFORE submitting the CoC Priority Listing to HUD in e-snaps.
- Additional training resources are available online on HUD's website

1. Continuum of Care (CoC) Identification

Collaborative Applicant Name: The Kansas City Metropolitan Lutheran Ministry

2. Reallocation

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2027 to create one or more new projects? Yes

Alert:

As stated in the FY 2026 CoC Program Competition NOFO:

- CoCs may reallocate YHDP projects from any Round to create new YHDP Replacement projects.
- If a CoC reallocates funding from a renewal project that was previously awarded DV Bonus funding, any new project created with such funding must be 100 percent dedicated to serving individuals and families who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, and stalking and who qualify as homeless under paragraphs (1) or (4) of the definition of homeless at 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act.

2A. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC Renewal, DV Renewal or YHDP renewal project funds to create new project application(s) may do so by eliminating one or more expiring eligible projects.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Projects: (Sum of All Eliminated CoC Renewal Projects)					
\$976,793					
Amount Available for New YHDP Projects: (Sum of All Eliminated YHDP Restricted Projects)					
\$0					
Amount Available for New DV Projects: (Sum of All Eliminated DV Restricted Projects)					
\$342,436					
Eliminated Project Name	Grant Number Eliminated	Component Type	Funding Type	Annual Renewal Amount	Transition Grant
BOS Youth and Fam...	MO0243L7P062509	PH-RRH	CoC Renewal	\$415,210	No
High Hope Support...	MO0214L7P062510	PH-PSH	CoC Renewal	\$99,515	No
SSO DV CE	MO0340D7P062504	SSO	DV Renewal	\$342,436	No
COC-wide CES Rural...	MO0367R7P062200	SSO	CoC Renewal	\$333,333	No
MO BoS Rural Set ...	MO0344R7P062200	HMIS	CoC Renewal	\$128,735	No

Reallocation - Grant(s) Eliminated Details

2A-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process.

Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: BOS Youth and Families RRH FY2024
Grant Number of Eliminated Project: MO0243L7P062509
Eliminated Project Component Type: PH-RRH
Funding Type: CoC Renewal
Eliminated Project Annual Renewal Amount: \$415,210

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

The project applicant voluntarily reallocated and did not submit a renewal application in the competition

2A-3 Is the project being eliminated to create one or more transition grant applications? No

Reallocation - Grant(s) Eliminated Details

2A-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process.

Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: High Hope Supportive Housing-PSH

Grant Number of Eliminated Project: MO0214L7P062510
Eliminated Project Component Type: PH-PSH
Funding Type: CoC Renewal
Eliminated Project Annual Renewal Amount: \$99,515

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

The project applicant voluntarily reallocated and did not submit a renewal application in the competition

2A-3 Is the project being eliminated to create one or more transition grant applications? No

Reallocation - Grant(s) Eliminated Details

2A-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process.

Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: SSO DV CE
Grant Number of Eliminated Project: MO0340D7P062504
Eliminated Project Component Type: SSO
Funding Type: DV Renewal
Eliminated Project Annual Renewal Amount: \$342,436

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

The project applicant voluntarily reallocated and did not submit a renewal application in the competition

2A-3 Is the project being eliminated to create one or more transition grant applications? No

Reallocation - Grant(s) Eliminated Details

2A-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process.

Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: COC-wide CES Rural Set Aside
Grant Number of Eliminated Project: MO0367R7P062200
Eliminated Project Component Type: SSO
Funding Type: CoC Renewal
Eliminated Project Annual Renewal Amount: \$333,333

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

The project applicant voluntarily reallocated and did not submit a renewal application in the competition

2A-3 Is the project being eliminated to create one or more transition grant applications? No

Reallocation - Grant(s) Eliminated Details

2A-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process.

Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: MO BoS Rural Set Aside FY2022
Grant Number of Eliminated Project: MO0344R7P062200
Eliminated Project Component Type: HMIS
Funding Type: CoC Renewal
Eliminated Project Annual Renewal Amount: \$128,735

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

The project applicant voluntarily reallocated and did not submit a renewal application in the competition

2A-3 Is the project being eliminated to create one or more transition grant applications? No

2B. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible CoC Renewal, DV Renewal and YHDP Renewal project funds to create new project applications may do so by reducing one or more expiring eligible renewal projects.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Project(s): (Sum of All Reduced CoC Projects)								
\$0								
Amount available for New YHDP Project(s): (Sum of All Reduced YHDP Projects)								
\$0								
Amount available for New DV Project(s): (Sum of All Reduced DV Projects)								
\$0								
Reduced Project Name	Reduced Grant Number	Funding Type	Annual Renewal Amount	Amount Retained	Amount available for YHDP Project	Amount available for DV Project	Amount available for New Project	Reallocation Type
This list contains no items								

Continuum of Care (CoC) New Project Listing

Instructions:

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based on the number of new projects submitted by project applicant(s) to your CoC in the e-snaps. 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 to ensure all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Funding Type	Transition Grant	Expansion	Rank	PSH/RRH
High Hope Support. ..	2026-09-24 17:47:...	TH	High Hope Employ m...	\$99,515	1 Year	Reallocation	No	No	33	
Rural Supportive ...	2026-09-25 15:47:...	SSO	The Anchoring	\$280,000	1 Year	Bonus	No	No	38	
Pathways to Housi...	2026-09-25 15:50:...	SSO	Heart-N-Hand Mini...	\$302,500	1 Year	Bonus + Reallocation	No	No	35	

A New Dawn	2026-09-25 16:07:...	TH	Delta Area Econom...	\$309,052	1 Year	Reallocation	No	No	28	
SAFE-Support, Adv...	2026-09-25 16:06:...	TH	Delta Area Econom...	\$308,052	1 Year	DV Bonus	No	No	D29	
Missouri Cares Tr...	2026-09-25 16:28:...	TH	Callawa y Cares	\$200,000	1 Year	Bonus	No	No	36	
Missouri Cares Ou...	2026-09-25 16:19:...	SSO	Callawa y Cares	\$100,000	1 Year	Bonus	No	No	39	
The Summit Transi...	2026-09-25 16:28:...	TH	Audrain County Sh...	\$212,647	1 Year	Reallocation	No	No	30	
EMAA Supportive O...	2026-09-25 16:53:...	SSO	East Missouri Act...	\$172,476	1 Year	Reallocation	No	No	31	
Safe House Transi...	2026-09-25 16:34:...	TH	Safe House for Women	\$334,155	1 Year	DV Bonus	No	No	D34	
Zero NKC, in Part...	2026-09-25 17:17:...	SSO	City of North Kan...	\$200,000	1 Year	Bonus	No	No	40	
Russell House Tra...	2026-09-25 20:05:...	TH	Russell House: Re...	\$289,118	1 Year	DV Bonus	No	No	D37	
Safe Passage DV R...	2026-09-25 21:19:...	PH	Safe Passage dome...	\$150,000	1 Year	DV Bonus	No	No	D32	RRH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions 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.

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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Consolidation	Accepted?	Comp Type	Rank	Expansion	PSH/R RH	Consolidation Type
MLM BoS CoC RRH	2026-09-23 16:22:...	1 Year	The Kansas City M...	\$643,390		Yes	PH	8		RRH	
2026 - SCH Shelte..	2026-09-24 17:46:...	1 Year	Missou ri Depart me...	\$405,092		Yes	PH	3		PSH	
PH for SEMO Homel..	2026-09-24 17:34:...	1 Year	FCC Behavi oral He...	\$189,702		Yes	PH	23		PSH	
CAPE GIRAR DEAU WO...	2026-09-24 17:32:...	1 Year	FCC Behavi oral He...	\$198,392		Yes	PH	12		PSH	
Domestic Violenc e...	2026-09-24 17:30:...	1 Year	Synerg y Service s Inc	\$322,711		Yes	PH	13		RRH	
SEMO SAFEH AVEN	2026-09-24 17:35:...	1 Year	FCC Behavi oral He...	\$140,709		Yes	SH	6			
2026 - SCP Shelte..	2026-09-24 17:48:...	1 Year	Missou ri Depart me...	\$194,432		Yes	PH	14		PSH	
2026 - SCT Shelte..	2026-09-24 17:51:...	1 Year	Missou ri Depart me...	\$251,902		Yes	PH	17		PSH	
High Hope Support...	2026-09-24 17:46:...	1 Year	High Hope Employ m...	\$78,169		Yes	PH	1		PSH	
2026 - SCW Shelte..	2026-09-24 17:52:...	1 Year	Missou ri Depart me...	\$181,980		Yes	PH	16		PSH	
MO BoS HMIS Proje...	2026-09-24 17:30:...	1 Year	Institute for Com...	\$412,597		Yes	HMIS	11			

CCSO MO HUD CoC RR...	2026- 09-24 17:33:...	1 Year	FCC Behavi oral He...	\$233,4 41		Yes	PH	10		RRH	
Safe House Rapid ...	2026- 09-24 17:34:...	1 Year	Safe House for Women	\$299,3 08		Yes	PH	21		RRH	
Columb ia Housin g ...	2026- 09-24 17:38:...	1 Year	Columb ia Housin g ...	\$619,2 25		Yes	PH	27		PSH	
2026- SZR Shelter ...	2026- 09-24 17:56:...	1 Year	Missou ri Depart me...	\$104,6 89		Yes	PH	4		PSH	
2026 - SZH Shelte.. .	2026- 09-24 17:53:...	1 Year	Missou ri Depart me...	\$237,1 09		Yes	PH	2		PSH	
FY26 Boothe el Hou...	2026- 09-24 17:32:...	1 Year	Delta Area Econo m...	\$136,8 10		Yes	PH	7		PSH	
2026 - SZI Shelte.. .	2026- 09-24 17:56:...	1 Year	Missou ri Depart me...	\$652,0 59		Yes	PH	5		PSH	
2026 - SCB Shelte.. .	2026- 09-24 17:46:...	1 Year	Missou ri Depart me...	\$409,7 30		Yes	PH	9		PSH	
PFH Rapid Rehous ing	2026- 09-25 15:54:...	1 Year	Preferr ed Family ...	\$123,4 39		Yes	PH	15		RRH	
FY26 HOME- Housin g...	2026- 09-27 14:30:...	1 Year	Delta Area Econo m...	\$129,2 47		Yes	PH	26		RRH	

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions 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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
MO BoS Planning P...	2026-09-28 13:08:...	1 Year	The Kansas City M...	\$554,930	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 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 projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2026 CoC NOFO, YHDP Renewal and YHDP Replacement applications are competitive and must be ranked.

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

X

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP 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 rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
MO BoS YHDP HMIS ...	2026-09-24 17:34:...	Institute for Com...	\$320,291	HMIS	1 Year	Yes	19		
YHDP Joint TH-RRH	2026-09-24 17:31:...	Community Partner...	\$2,439,442	Joint TH & PH-RRH	1 Year	Yes	18		
YHDP Coordinated ...	2026-09-24 17:38:...	Community Partner...	\$148,272	SSO	1 Year	Yes	22		
YHDP Navigation	2026-09-24 17:33:...	Community Partner...	\$424,119	SSO	1 Year	Yes	25		
YHDP Crisis Peer ...	2026-09-24 17:36:...	Community Partner...	\$50,660	SSO	1 Year	Yes	20		
YHDP Crisis Respo...	2026-09-24 17:34:...	Community Partner...	\$432,462	SSO	1 Year	Yes	24		

Project Applicant Project Details

Project Name: MO BoS YHDP HMIS Renewal 2026
Project Number: 234472
Date Submitted: 2026-09-24 17:34:23.187
Applicant Name Institute for Community Alliances
Budget Amount \$320,291
Component Type HMIS
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 19

Project Applicant Project Details

Project Name: YHDP Joint TH-RRH
Project Number: 236286
Date Submitted: 2026-09-24 17:31:08.158
Applicant Name Community Partnership of Southeast Missouri

Budget Amount \$2,439,442
Component Type Joint TH & PH-RRH
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 18

Project Applicant Project Details

Project Name: YHDP Coordinated Entry
Project Number: 235690
Date Submitted: 2026-09-24 17:38:43.159
Applicant Name Community Partnership of Southeast Missouri
Budget Amount \$148,272
Component Type SSO
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 22

Project Applicant Project Details

Project Name: YHDP Navigation
Project Number: 236175
Date Submitted: 2026-09-24 17:33:06.655
Applicant Name Community Partnership of Southeast Missouri
Budget Amount \$424,119
Component Type SSO
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 25

Project Applicant Project Details

Project Name: YHDP Crisis Peer Host Homes
Project Number: 236131
Date Submitted: 2026-09-24 17:36:49.204
Applicant Name Community Partnership of Southeast Missouri
Budget Amount \$50,660
Component Type SSO
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 20

Project Applicant Project Details

Project Name: YHDP Crisis Response Team
Project Number: 236248
Date Submitted: 2026-09-24 17:34:55.24
Applicant Name Community Partnership of Southeast Missouri
Budget Amount \$432,462
Component Type SSO
Grant Term 1 Year

Instructions

This form provides the basic information for the YHDP Renewal project application that was submitted to your CoC for review.

YHDP Replacement and YHDP Reallocation project applications will renew competitively and must be ranked in the FY 2026 CoC Program and YHDP Competition.

Based on the CoC local competition process that includes the rating and ranking or rejection of projects, answer "Yes" or "No" to the question "Do you want to rank this project?" and complete the remaining fields:

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then 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 rank this project? Yes
(Make selection and click the 'save' button below)

Rank 24

Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

Instructions:

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

To upload all YHDP Replacement project and YHDP Reallocation 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 projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the projects simultaneously. To review a project on the YHDP Replacement and YHDP Reallocation 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2026 CoC NOFO, YHDP Renewal and YHDP Replacement applications are competitive and must be ranked.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Applicant Name	Date Submitted	Comp Type	Expansion	Budget Amount	Grant Term	Funding Type	PSH/RRH	Rank
This list contains no items									

4. Consolidation & Expansion

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions on HUD's website.

1. Is the CoC consolidating renewal projects that will expire in Calendar Year 2027? No
2. Is the CoC expanding renewal projects that will expire in Calendar Year 2027? No

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal 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 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
CoC Renewal Amount	\$5,964,133
New CoC Bonus and CoC Reallocation Amount	\$1,876,190
New DV Bonus Amount	\$1,081,325
New DV Reallocation Amount	\$0
YHDP Renewal and Replacement Amount	\$3,815,246
YHDP Reallocation Amount	\$0
CoC Planning Amount	\$554,930
Rejected Amount	\$0
Total Funding Request	\$13,291,824

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	HUD 2991	09/26/2026
Other	No	Priority List - F...	09/26/2026
Other	No		
Project Rating and Ranking Tool (optional)	No	Local Competition...	09/28/2026

Attachment Details

Document Description: HUD 2991

Attachment Details

Document Description: Priority List - Final

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Scoring Tool

Submission Summary

WARNING: The FY 2026 CoC Consolidated Application requires submissions of the CoC Priority Listing AND the CoC Application by the FY 2026 Application Submission Deadline.

WARNING: The FY 2026 CoC Consolidated Application requires submissions of the CoC Priority Listing AND the CoC Application by the FY 2026 Application Submission Deadline.

Page	Last Updated
Before Starting	No Input Required
1. Collaborative Applicant	09/24/2026
2. Reallocation	09/25/2026
2A. Grant(s) Eliminated	09/26/2026
2B. Grant(s) Reduced	No Input Required
3A. CoC New Project Listing	09/26/2026
3B. CoC Renewal Project Listing	09/27/2026
3D. CoC Planning Project Listing	09/28/2026
3E. YHDP Renewal Project Listing	09/26/2026
Project Priority List FY2026	Page 28
	09/28/2026

3F. YHDP Replacement and YHDP Reallocation Project Listing	No Input Required
4. Consolidation & Expansion	09/26/2026
Funding Summary	No Input Required
Attachments	09/28/2026
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Mo Balance of State CoC

Project Name: Collaborative application

Location of the Project: See attached

Name of the Federal
Program to which the
applicant is applying: 2026 Continuum of Care

Name of
Certifying Jurisdiction: State of Missouri- CDBG

Certifying Official
of the Jurisdiction
Name: Joseph H Sanning, CPA

Title: Program Manager

Signature:  Digitally signed by Joseph H
sanning
Date: 2026.09.24 08:27:15 -05'00'

Date: 09/24/2026

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Balance of State CoC (MO 606)

Project Name: Collaborative Application

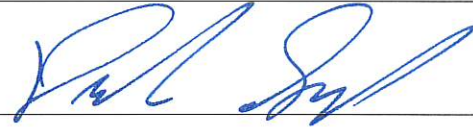
Location of the Project: 101 Counties within the Balance of the State CoC

Name of the Federal
Program to which the
applicant is applying: FY26 Continuum of Care NOFO CPD 2600 DC 0025

Name of
Certifying Jurisdiction: City of Columbia (City certification only)

Certifying Official
of the Jurisdiction
Name: De'Carlton Seewood

Title: City Manager

Signature: 

Date: 7-28-24

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Missouri Balance of State Continuum of Care

Project Name: FY 2026 Continuum of Care Competition and Youth Homelessness Demo

Location of the Project: 3031 Holmes St.
Kansas City, MO 64109

Name of the Federal
Program to which the
applicant is applying: FT26 Continuum of Care

Name of
Certifying Jurisdiction: Jefferson County

Certifying Official
of the Jurisdiction
Name: Dennis J. Gannon

Title: County Executive

Signature: Dennis J. Gannon

Date: 7/22/2026

Missouri Balance of State Continuum of Care Preliminary Priority List
MO-606 - FY2026

	HMIS-YHDP	Institute for Community Alliances
		Tier 1
	HMIS-YHDP	Institute for Community Alliances
	2026 - SCB Shelter Plus Care	Missouri Department of Mental Health
	PFH Rapid Rehousing	Preferred Family Healthcare dba Centerstone Health
	Rapid Re-Housing for Victims of Domestic Violence	Safe House of Southern Missouri
	Permanent Housing for SEMO's Homeless and Disabled	FCC Behavioral Health
	HOME-Housing Opprotunities Made Easy	Delta Area Economic Opportunity Corporation
	Columbia Housing Authority	Columbia Housing Authority
	YHDP-Crisis Peer Host Home	Community Partnership of Southeast Missouri
	YHDP Coordinated Entry	Community Partnership of Southeast Missouri
	YHDP-Crisis Peer Host Response Team	Community Partnership of Southeast Missouri

Missouri Balance of State Continuum of Care Priority List MO-606 -
FY2026

PL Rank	Project Name	Agency Name
	High Hope Supportive Housing-P	High Hope Employment Services, Inc.
	2026 - SZH Shelter Plus Care	Missouri Department of Mental Health
	2026 - SCH Shelter Plus Care	Missouri Department of Mental Health
	Domestic Violence Housing Program	Synergy Services, Inc.
	HMIS	Institute for Community Alliances
	Joint Component TH-RRH	Community Partnership of Southeast Missouri
	2026 - SZR Shelter Plus Care	Missouri Department of Mental Health
	Cape Women and Children SHP	FCC Behavioral Health
	2026 - SCP Shelter Plus Care	Missouri Department of Mental Health
	2026 - SZI Shelter Plus Care	Missouri Department of Mental Health
	FCC-Safe Haven	FCC Behavioral Health
	CCSOMO RRH (1st year transfer)	FCC Behavioral Health
	2026 - SCW Shelter Plus Care	Missouri Department of Mental Health
	2026 - SCT Shelter Plus Care	Missouri Department of Mental Health
	MLM BoS CoC RRH	Metropolitan Lutheran Ministry

Missouri Balance of State Contenturum of Care Prelimenary Priority List
MO-606 - FY2026

	YHDP-Navication	Community Partnership of Southeast Missouri
	SAFE-Support, Advocacy, Freedom & Er	Delta Area Economic Opportunity Corporation
	A New Dawn	Delta Area Economic Opportunity Corporation
	The Summit Transitional Housing	Audrian County Shelter Resource Coalition
	EMAA Supportive Outreach Services	East Missouri Action Agency, Inc.
	Safe Passage RRH	Safe Passage
	High Hope Supportive Housing-T	High Hope Employment Services, Inc.
	Safe House Transitional Housing for Victims of DV FY26	Safe House of Southern Missouri
	Pathways to Hope & Stability	Heart & Hand Ministries
	Pathways to Hope & Stability	Heart & Hand Ministries

Missouri Balance of State Contenturum of Care Preliminary Priority List
MO-606 - FY2026

	Missouri Cares Region 5 Transtional Housing Initiative	Callaway Cares/ Missouri Cares
	Russell House Transitional Housing Program	Russell House: Response to Domestic and Sexual Violence
	Rural Supportive Services Network	The Anchoring
	Outreach Missouri Cares	Callaway Cares/ Missouri Cares
	Homeless Services	City of North Kansas City

Agency Name	Project Name	Score	Status	Rank	Requested Funding Amount from HUD	Reallocated Funds	Project Type	component type
High Hope Employment Services, Inc.	High Hope Supportive Housing-P	231	accepted	1	\$ 78,169.00		Renewal	PSH
Missouri Department of Mental Health	2024 - SZH Shelter Plus Care	193	accepted	2	\$ 237,109.00		Renewal	PSH
Missouri Department of Mental Health	2024 - SCH Shelter Plus Care	192	accepted	3	\$ 405,092.00		Renewal	PSH
Missouri Department of Mental Health	2024 - SZR Shelter Plus Care	189	accepted	4	\$ 104,689.00		Renewal	PSH
Missouri Department of Mental Health	2024 - SZI Shelter Plus Care	185	accepted	5	\$ 652,059.00		Renewal	PSH
FCC Behavioral Health	SEMO SAFEHAVEN	184	accepted	6	\$ 140,709.00		Renewal	SH
Delta Area Economic Opportunity Corporation	FY24 Bootheel House of Progress-PH	182	accepted	7	\$ 136,810.00		Renewal	PSH
The Kansas City Metropolitan Lutheran Ministry	MLM BoS CoC RRH	179	accepted	8	\$ 643,390.00		Renewal	RRH
Missouri Department of Mental Health	2024 - SCB Shelter Plus Care	179	accepted	9	\$ 409,730.00		Renewal	PSH
FCC Behavioral Health	CCSOMO HUD CoC RRH 2024 BOS MO-606	1st Year Renewal - Transfer Grant	accepted	10	\$ 233,441.00		Renewal	RRH
Institute for Community Alliances	MO BoS HMIS Project 2024	Not Scored	accepted	11	\$ 412,597.00		Renewal	HMIS
FCC Behavioral Health	CAPE GIRARDEAU WOMEN AND CHILDREN SHP	177	accepted	12	\$ 198,392.00		Renewal	PSH
Synergy Services, Inc.	Domestic Violence Housing Program FY2024	177	accepted	13	\$ 322,711.00		Renewal	DV-RRH
Missouri Department of Mental Health	2024 - SCP Shelter Plus Care	175	accepted	14	\$ 194,432.00		Renewal	PSH
Preferred Family Healthcare, Inc.	PFH Rapid Rehousing	175	accepted	15	\$ 123,439.00		Renewal	RRH
Missouri Department of Mental Health	2024 - SCW Shelter Plus Care	172	accepted	16	\$ 181,980.00		Renewal	PSH
Missouri Department of Mental Health	2024 - SCT Shelter Plus Care	172	accepted	17	\$ 251,902.00		Renewal	PSH
Community Partnership of Southeast Missouri	YHDP Joint TH-RRH	172	accepted	18	\$ 1,932,514.00		YHDP Renewal	TH-RRH
Tier One Threshold \$6,659,165								

Missouri Balance of State Continuum of Care Preliminary Priority List
MO-606 - FY2026

Community Partnership of Southeast Missouri	YHDP Joint TH-RRH	172	accepted	18	\$ 506,928.00		YHDP Renewal	TH-RRH
Institute for Community Alliances	MO BoS YHDP HMIS Renewal 2024	Not Scored	accepted	19	\$ 320,291.00		HMIS Renewal	HMIS
Community Partnership of Southeast Missouri	YHDP Crisis Peer Host Homes	169	accepted	20	\$ 50,660.00		YHDP Renewal	SSO
Safe House for Women, Inc.	Safe House Rapid Re-Housing for Victims of DV	168	accepted	21	\$ 299,308.00		Renewal	DV-RRH
Community Partnership of Southeast Missouri	YHDP Coordinated Entry	167	accepted	22	\$ 148,272.00		YHDP Renewal	SSO-CE
FCC Behavioral Health	PERMANENT HOUSING FOR SEMO'S HOMELESS AND DISABLED	161	accepted	23	\$ 189,702.00		Renewal	PSH
Community Partnership of Southeast Missouri	YHDP Crisis Response Team	158	accepted	24	\$ 432,462.00		YHDP Renewal	SSO
Community Partnership of Southeast Missouri	YHDP Navigation	151	accepted	25	\$ 424,119.00		YHDP Renewal	SSO
Delta Area Economic Opportunity Corporation	FY24 HOME-Housing Opportunities Made Easy-RRH	142	accepted	26	\$ 129,247.00		Renewal	RRH
Columbia Housing Authority	Columbia Housing Authority - Continuum of Care FY2024	140	accepted	27	\$ 619,225.00		Renewal	PSH
Delta Area Economic Opportunity Corporation	A New Dawn	242	accepted	28	\$ 309,052.00	\$ 309,052.00	New Reallocated	TH
Delta Area Economic Opportunity Corporation	SAFE-Support, Advocacy, Freedom & Empowerment	242	accepted	29	\$ 308,052.00		New DV Bonus	DV-TH
Audrian County Shelter Resource Coalition	The Summit Transitional Housing	241	accepted	30	\$ 212,647.00	\$ 212,647.00	New Reallocated	TH
East Missouri Action Agency, Inc.	EMAA Supportive Outreach Services	238	accepted	31	\$ 172,476.00	\$ 172,476.00	New Reallocated	SSO
Safe Passage	Safe Passage RRH	215	accepted	32	\$ 150,000.00		New DV Bonus	DV-RRH
High Hope Employment Services, Inc.	High Hope Supportive Housing-T	202	accepted	33	\$ 99,515.00	\$ 99,515.00	New Reallocated	TH
Safe House for Women, Inc.	Trasitional Housing for Victims of Domestic Violence	193	accepted	34	\$ 334,155.00		New DV Bonus	DV-TH
Hearts & Hands Ministries	Pathways to Hope & Stability	185	accepted	35	\$ 302,500.00	\$ 183,103.00	New Reallocated and New Bonus	SSO
Callaway Cares/Missouri Cares	Missouri Cares Region 5 Transitional Housing Initiative	179	accepted	36	\$ 200,000.00		New Bonus	TH
Russell House: Response to Domestic and Sexual Violence	Russell House Transitional Housing Program	174	accepted	37	\$ 332,486.00		New DV Bonus	DV-TH
The Anchoring	Rural Supportive Services Network	165	accepted	38	\$ 280,000.00		New Bonus	SSO
Callaway Cares/Missouri Cares	Outreach Missouri Cares	137	accepted	39	\$ 100,000.00		New Bonus	SSO
North Kansas City	Homeless Services	94	accepted	40	\$ 200,000.00		New Bonus	SSO

Missouri Balance of State Continuum of Care Preliminary Priority List
MO-606 - FY2026

Community Partnership of Southeast Missouri	SSO DV CE		Did not apply/ funds can not be reallocated per FY26 NOFO	not ranked	\$ -	N/A		
High Hope Employment Services, Inc.	High Hope Supportive Housing-PSH		Fully Reallocated	not ranked	\$ -	\$ (99,515.00)		
Hillcrest Ministries of MidAmerica	BOS Youth and Families RRH FY2024		Fully Reallocated	not ranked	\$ -	\$ (415,210.00)		
Institute for Community Alliances	MO BoS Rural Set Aside FY2022		Fully Reallocated	not ranked	\$ -	\$ (128,735.00)		
Community Partnership of Southeast Missouri	COC-wide CES Rural Set Aside		Fully Reallocated	not ranked		\$ (333,333.00)		
Metropolitan Lutheran Ministry	CoC Planning Grant		accepted	not ranked	\$ 554,930.00			

FY2026 MO-606 Local Competition Scoring Tools

Objective Criteria Point Allocation Summary

The tables below summarize the maximum points in each component-specific scoring tool. For this crosswalk, objective points are limited to criteria supported by verifiable records, financial/compliance documentation, cost-effectiveness review, quantitative APR/HMIS/SAGE or comparable-database performance data, and fact-based project characteristics. Narrative CoC planning/operations, project-description, DV supplemental, and YHDP supplemental criteria are not counted as objective in the calculations below.

Application	Component / scoring tool	Objective	Total	Objective %	≥ 50%
NEW	PSH	135	245	55.1%	YES
NEW	RRH	135	245	55.1%	YES
NEW	DV-RRH	135	245	55.1%	YES
NEW	DV-TH	135	245	55.1%	YES
NEW	DV-SSO-CE	129	245	52.7%	YES
NEW	SSO / SSO-CE / SSO-SO	129	245	52.7%	YES
NEW	TH	135	255	52.9%	YES
NEW	YHDP-TH / Crisis TH	135	245	55.1%	YES
NEW	SSO-YHDP (per SSO project type)	129	245	52.7%	YES
NEW	HMIS (Lead Only)	130	245	53.1%	YES
RENEWAL	PSH	235	245	95.9%	YES
RENEWAL	RRH	235	245	95.9%	YES
RENEWAL	RRH-DV	200	245	81.6%	YES
RENEWAL	Safe Haven	235	245	95.9%	YES
RENEWAL	DV-CE / YHDP-CE (per CE project type)	159	245	64.9%	YES
RENEWAL	YHDP-SSO	189	245	77.1%	YES
RENEWAL	YHDP TH-RRH	200	245	81.6%	YES

Objective categories used in this crosswalk: verified Coordinated Entry/PIT/CoC meeting participation; HUD/OIG monitoring and compliance documentation; match, audit, draw/recapture and budget/cost-effectiveness criteria; quantitative project performance measures; and fact-based project initiatives such as Opportunity Zone, required supportive-service participation, sober living designation, and priority population served.

Notes: (1) For new-project General CoC Questions, current-member and first-year/non-CoC member alternatives are mutually exclusive; the calculation uses the applicable maximum rather than adding both alternatives. (2) The combined SSO worksheets contain alternative component sections; the stated maximum is applied per SSO project type. (3) The Renewal DV-CE/YHDP-CE worksheet states a maximum of 245 points per CE project type; only the applicable DV or YHDP supplemental section is used. (4) The New TH rubric contains 255 maximum points as written in the uploaded scorecard; this summary preserves that scoring structure rather than changing it.

AGENCY:	PROJECT TYPE:	Reviewer Initials:	TOTAL AMOUNT REQUESTED FOR PROJECT:
PROJECT NAME:	PSH/RRH/TH/DV-RRH/DV-TH/DV-SSO-CE/SSO/SSO-CE/SSO-SO/YDHP-SSO/YDHP-TH-RRH or HMIS		\$
APPLICANT MUST HAVE SUBMITTED ALL REQUIRED ATTACHMENTS. REVIEWER SHOULD VERIFY THERE IS A RESPONSE TO EACH APPLICABLE PROJECT NARRATIVE IN THE LOCAL PROJECT APPLICATION BELOW.			
Activity/Project Type	Criteria	Y/N	Reviewers Comments, if applicable
Application is submitted by an eligible applicant	HUD NOFO list of eligible Applicants		
Applicant Organization is registered, current and not debarred or suspended as reported in SAM.gov	Screenshot showing application status or active registration with expiration date and/or SAM.gov summary document		
Application and all required attachments submitted by stated deadline	Submission email date and timestamp		
Required Attachments	Criteria	Y/N	Reviewers Comments, if applicable
Organization's Conflict of Interest/Code of Conduct Policy	Local Project Application		
Coordinated Entry System Participation MOU, if applicable	Local Project Application		
Proof of active SAM.gov registration (Screenshot showing application status or active registration with expiration date and/or SAM.gov summary document)	Local Project Application		
Missouri Certificate of Good Standing dated within the last 30 days	Local Project Application		
Monitoring Documents or organization letter submitted	Local Project Application		
Audit Documentation (single audit, completed financial audit, or 990)	Local Project Application		
Agency Project Budget	Local Project Application		
Match letters/documentation that show ability to meet HUD requirement of at least 25% of total budget (excluding leasing funds) unless HUD granted waiver per the NOFO	Local Project Application		
IRS 501(C)3 designation letter, if applicable	Local Project Application		
Agency's Safety Plan (Dedicated DV Project Only)	Local Project Application		

Local Project Application Narratives	Criteria	Y/N	Reviewers Comments, if applicable
Transitional Housing	Demonstrate that the project will provide and/or partner with other organizations to provide eligible supportive services that are necessary to assist program participants to obtain and maintain housing (i.e., case management, behavioral healthcare, employment training, etc.)		
	The applicant has prior experience operating transitional housing or other projects that have successfully helped homeless individuals and families exit homelessness within 24 months or has a plan in place to ensure homeless individuals and families will exit homelessness within 24 months.		
	The applicant has previously operated or currently operates transitional housing or another homelessness project, or has a plan in place to ensure that at least 50 percent of participants exit to a positive destination within 24 months and at least 50 percent of participants exit with employment income as reflected in HMIS or another data system used by the applicant.		
	The project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicare, Medicaid, SSI, and SNAP.		
	<i>Describe how the proposed project will:</i> •assess the service needs of program participants, •and provide individualized services for program participants during their time in Transitional Housing that will result in at least 20 hours per week of engagement in services, activities or employment for all program participants, except for a program participant over age 62 or who is an individual with handicaps as defined in 24 CFR 8.3 or a with a developmental disability as defined under 24 CFR 578.3 (examples of services or activities include case management, counseling, treatment, volunteering, work therapy, education, job training, community-building activities, etc.) Employment may contribute to the 20 hours per week of engagement. The project description provided here does not constitute a reporting or documentation requirement. <i>Indicate that the proposed project will create service plans for each program participant that include:</i> •the services to be provided, when and how often services will be provided, by whom all services will be provided; •program participant goals, strategies for achieving those goals, and target dates for achievement to focus on improved health and wellness, housing stability, and increased employment income leading to financial stability and self-sufficiency.		
	The proposed project attached a supportive service agreement (contract, occupancy agreement, lease, or equivalent) that will require program participants to take part in supportive services (e.g. case management, employment training, substance use treatment, etc.) in line with 24 CFR 578.75(h).		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		
Supportive Services Only (SSO) Standalone (24 C.F.R. 578.37(a)(3) and 578.53)	The Supportive Services project is necessary to assist people in exiting homelessness, addressing barriers to stable housing (e.g., substance use disorder, unemployment, childcare, etc.) and increasing self-sufficiency and the Recipient will conduct an annual assessment of the service needs of the program participants.		
	The proposed project has a strategy for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.		
	The project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicare, Medicaid, SSI, and SNAP.		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		

Supportive Services Only (SSO) Street Outreach	The project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicare, Medicaid, SSI, and SNAP.		
	The proposed project has a strategy for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.		
	Demonstrate that the applicant has a history of, or a plan for, partnering with first responders and law enforcement to engage people living in places not meant for human habitation to access emergency shelter, treatment programs, reunification with family, transitional housing or independent living. The applicant must cooperate and not interfere or impede with the enforcement of local laws such as public camping and public drug use laws and assist/be willing to assist first responders in their efforts to engage homeless individuals.		
	The applicant has experience providing outreach services, or a plan for providing outreach services, consistent with the activity description at 24 CFR 578.53(e)(13) and has a plan for or has demonstrated effectiveness at helping people successfully exit from places not meant for human habitation to emergency shelter, treatment programs, transitional housing or permanent housing programs.		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		
SSO-Coordinated Entry (SSO-CE)	The Coordinated Entry system is easily available and reachable for all persons within the CoC's geographic area who are seeking homelessness assistance.		
	The Coordinated Entry system must be accessible for persons with disabilities within the CoC's geographic area.		
	There is a strategy for advertising that is designed specifically to reach households experiencing homelessness with the highest needs.		
	There is a standardized assessment process.		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		
	The project will ensure program participants are directed to appropriate housing and services that fit their needs.		
Permanent Housing: Permanent Supportive Housing (PH-PSH)	The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.		
	The type of supportive services and assistance that will be offered to program participants will ensure that the participant is able to successfully obtain and retain permanent housing and in a manner that fits their needs (e.g. transportation, safety planning, enhanced case management). If the applicant is proposing to expand an existing PH project, it must demonstrate how they are expanding supportive services to program participants, including where appropriate, on-site supportive services.		
	The project will serve homeless individuals or families with a disability in accordance with 24 CFR 578.37(a)(1)(i).		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		
	The project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicare, Medicaid, SSI, and SNAP.		

Permanent Housing: Rapid Rehousing (PH-RRH)	The provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months.		
	The type of supportive services and assistance that will be offered to program participants (e.g., case management, substance use treatment, mental health treatment, and employment assistance) will ensure that the participant is able to successfully obtain self-sufficiency and exit homelessness.		
	The applicant has previously operated or currently operates a homelessness project where, or has a plan in place to have, at least 50 percent of participants exit to permanent housing within 24 months and at least 50 percent of participants exit with employment income as reflected in HMIS or another data system used by the applicant, or has a plan in place to ensure this.		
	Demonstrate the average cost per household served for the project is reasonable. 2 CFR 200.404.		
	The project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicare, Medicaid, SSI, and SNAP.		
Homeless Management Information System (HMIS)	How the HMIS funds will be expended in a way that furthers the CoC's HMIS implementation.		
	The HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards.		
	The ability of the HMIS to un-duplicate client records.		
	Describe how the CoC has or will share PIT, HIC, HMIS, and System Performance data with state and local government as permitted by law in order to inform the homelessness response system.		
	Describe how the CoC utilizes other data sources alongside HMIS to improve care (e.g., health care utilization and claims data, electronic health care record data; admission, discharge, and transfer data; and law enforcement and corrections system data).		
	The HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g., APR, quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.		
Youth Homelessness Demonstration Supplemental (If Applicant is Applying for YHDP)	Section E-Questions 1-6; Local Application YHDP Supplemental		
Projects Dedicated to Victims of Domestic Violence Supplemental and Safety Plan submitted	DV Questions A-E; Local Application DV Supplemental		
LOCAL APPLICATION SUBMISSION AND PROJECT NARRATIVE MET:		YES or NO	

Component:PSH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMI5 and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member / Non CoC Member at date of application)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member / Non CoC Member at date of application)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member / Non CoC Member at date of application)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds).	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope	Source	Total Points:	Points Awarded	Reviewer Comments
Applicant details that the type of housing proposed, including the number and configuration of units, will fit the needs of program participants.	Local Project Application	Applicant thoroughly describes the number of units, configuration of units, and the type of housing proposed with detail and accuracy, including how this project will meet participant needs. (25 points) Applicant moderately describes the number of units, configuration of units, and the type of housing proposed without full details, and does not include clear description of how this project will meet participant needs. (12 points) Applicant provides limited description of the number of units, configuration of units, and the type of housing proposed and does not provide description how this project will meet participant needs. (0 points)		
Applicant clearly describes the supportive services and assistance that will be offered to program participants to ensure that participant is able to successfully obtain and retain permanent housing in a manner that fits their needs. If this is a PH-PSH expansion grant, applicant details how the expansion project will increase access to housing and/or supportive services.	Local Project Application	Applicant thoroughly describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain and retain permanent housing in a manner that fits their needs. Reviewer clearly understands each type of support service and how that service or assistance corresponds to successfully obtaining and retaining permanent housing. Applicant thoroughly describes how participants are involved in getting their needs met. (25 points) Applicant moderately describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain and retain permanent housing in a manner that fits their needs. Reviewer understands, but not clearly, each type of support service and how that service or assistance corresponds to successfully obtaining and retaining permanent housing. Applicant moderately describes how participants are involved in getting their needs met and reviewer is not clear about program participant involvement. (12 points) Applicant provides limited description about the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain and retain permanent housing in a manner that fits their needs. Reviewer does not understand each type of support service and how that service or assistance corresponds to successfully obtaining and retaining permanent housing. Applicant minimally or omits describing how program participants are involved in getting their needs met and reviewer is not clear about program participant involvement. (0 points)		
Applicant clearly describes how the project participants will be connected with other resources from other public or private resources. Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (25 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (12 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant clearly describes the agency's prior experience operating PSH projects or other housing programs for homeless individuals or families with a disability in accordance with 24 CFR 578.37(a)(1)(i).	Local Project Application	Applicant thoroughly describes their prior experience with PSH projects or other housing projects, prior experience assisting PSH program participants, and knowledge that the applicant understands PSH programs serve individuals or families with a disability. (25 points) Applicant moderately describes their prior experience with PSH projects or other housing projects, prior experience assisting PSH program participants, and/or has little knowledge or does not state that the applicant understands PSH programs serve individuals or families with a disability. (12 points) Applicant provides limited description of their prior experience with PSH projects or other housing projects, prior experience assisting PSH program participants, and/or has no knowledge that the applicant understands PSH programs serve individuals or families with a disability. (0 points)		
Project Initiatives	Source	Total Points:	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local project application.	3 Points		
Dedicated Sober Living Project.	Local project application.	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local project application.	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
Total Points			0	

Component: RRH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accept referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HHS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments, if applicable
Applicant details the type of supportive services and assistance that will be offered to program participants (e.g., case management, substance use treatment, mental health treatment, and employment assistance) to ensure that the participant is able to successfully obtain self-sufficiency and exit homelessness.	Local Project Application	Applicant thoroughly describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer clearly understands each type of support service and how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (25 points) Applicant moderately describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer understands, but not clearly, each type of support service and/or does not clearly understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (12 points) Applicant provides limited description about the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer does not understand each type of support service and/or does not understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (0 points)		
Applicant clearly describe how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months.	Local Project Application	Applicant thoroughly describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer clearly understands how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (25 points) Applicant moderately describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer understands, but not clearly, how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (12 points) Applicant provides limited description of how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer does not understand how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (0 points)		
Applicant clearly describes how the project participants will be connected with other resources from other public or private resources. Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (25 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (12 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant clearly describes agency's prior experience operating a rental assistance project or has a plan in place to have, at least 50 percent of participants exit to permanent housing within 24 months and at least 50 percent of participants exit with employment income as reflected in HIMS or another data system used by the applicant, or has a plan in place to ensure this.	Local Project Application	Applicant thoroughly describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can clearly understand a program's prior experience or clearly understands the plan for providing services. <u>To obtain full points in this section, applicant must address both a) and b) or c) in their response.</u> a) In addition to their prior experience, applicant must state their percent of program participants exiting to permanent housing within 24 months, and b) their percent of program participants exiting with employment income, or c) a detailed plan that clearly describes how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (25 points) Applicant moderately describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can understand a program's prior experience but percents of prior success with permanent housing or employment income is not provided or not clear. Applicant without prior experience does not clearly detail how the applicant will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (12 points) Applicant provides a limited description of their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can not clearly establish the prior experience or prior project experience of the applicant, no prior experience percentages are provided for permanent exits or employment income at exit, and/or the plan to provide how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met is missing, unclear, vague, or not understandable. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application	3 Points		
Dedicated Sober Living Project.	Local Project Application	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local Project Application	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps	Informational Only / Tie Breaker	0	
Total Points			0	

Component: DV-RRH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments, if applicable
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (0 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds).	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HHS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		
Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details the type of supportive services and assistance that will be offered to program participants (e.g., case management, substance use treatment, mental health treatment, and employment assistance) to ensure that the participant is able to successfully obtain self-sufficiency and exit homelessness.	Local Project Application	Applicant thoroughly describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer clearly understands each type of support service and how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (20 points) Applicant moderately describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer understands, but not clearly, each type of support service and/or does not clearly understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (10 points) Applicant provides limited description about the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer does not understand each type of support service and/or does not understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (0 points)		
Applicant clearly describe how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months.	Local Project Application	Applicant thoroughly describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer clearly understands how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (10 points) Applicant moderately describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer understands, but not clearly, how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (5 points) Applicant provides limited description of how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer does not understand how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (0 points)		
Applicant clearly describes how the project participants will be connected with other resources from other public or private resources. Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To obtain full points in this section, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (10 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (5 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant clearly describes agency's prior experience operating a rental assistance project or has a plan in place to have, at least 50 percent of participants exit to permanent housing within 24 months and at least 50 percent of participants exit with employment income as reflected in HHS or another data system used by the applicant, or has a plan in place to ensure this.	Local Project Application	Applicant thoroughly describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can clearly understand a program's prior experience or clearly understands the plan for providing services. <u>To obtain full points in this section, applicant must address both a) and b) or c) in their response:</u> a) in addition to their prior experience, applicant must state their percent of program participants exiting to permanent housing within 24 months, and b) their percent of program participants exiting with employment income, or c) a detailed plan that clearly describes how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (20 points) Applicant moderately describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can understand a program's prior experience but percents of prior success with permanent housing or employment income is not provided or not clear. Applicant without prior experience does not clearly detail how the applicant will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (10 points) Applicant provides a limited description of their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer cannot clearly establish the prior experience or prior project experience of the applicant, no prior experience percentages are provided for permanent exits or employment income at exit, and/or the plan to provide how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met is missing, unclear, vague, or not understandable. (0 points)		

DV Supplemental Questions	Source	Points Available	Points Awarded	Reviewer Comments
CONFIDENTIALITY OF SERVICES: Project described agency's confidentiality policies that protect survivors' personally identifying information (PII) in compliance with VAWA, PVP/SA, VOCA, and HUD requirements, including how informed consent is obtained, how staff are trained on this issue, how data is secured and shared, and how these policies are implemented with other agency partnerships.	Local Project Application	Applicant thoroughly details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>To obtain full points, applicant must clearly state all five requests for information: policy, informed consent, staff training, data sharing, knowledge of federal laws.</u> (10 points) Applicant moderately details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies and/or applicant does not demonstrate accurate knowledge of federal laws requiring confidentiality of survivors. Reviewer is not clear how confidentiality policies are implemented for survivor safety. (5 points) Applicant provides limited description of confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>If applicant fails to address any one of these, the score will be ZERO: confidentiality policies, informed consent, staff training, data sharing, and knowledge of federal laws.</u> (0 points)		
DATA SAFETY: Did non-primary victim service provider describe agency's policies and procedures to inform survivors about the benefits and risks of entering information into a HMIS database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including a locked HMIS file.	Local Project Application	Applicant thoroughly describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Applicant is clear how survivors are informed of applicant policies and procedures. <u>To obtain full points, applicant must address each component type of data: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (10 points) Applicant moderately describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Reviewer is not clear about how data is entered, utilized, protected and unshared by the applicant and/or applicant does not clearly identify how survivors are informed of applicant policies and procedures. (5 points) Applicant provides limited description of their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. <u>If applicant fails to address any one of these, the score will be ZERO: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (0 points)		
Applicant describes how agency assists survivors to identify potential safety risks. Include the following: attach the Agency/project safety plan for survivors of domestic violence, dating violence, sexual assault, and stalking and include how safety planning is evaluated and the outcomes for the prior 12 months.	Local Project Application	Applicant thoroughly describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. If applicant is a Victim Service Provider, the standard safety outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect safety outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (10 points) Applicant moderately describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer understands but is not clear about how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (5 points) Applicant provides limited description of how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer does not understand how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (0 points)		
Applicant describes how agency helps connect survivors to available community resources. Include the following: How are relevant referrals provided, how are survivors assisted in accessing mainstream benefits, and how accessing community resources are evaluated and the outcomes for the prior 12 months.	Local Project Application	Applicant thoroughly describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. If applicant is a Victim Service Provider, the standard community resources outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect community resources outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (5 points) Applicant moderately describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer understands but is not clear about how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (3 points) Applicant provides limited description of how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer does not understand how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (0 points)		
Applicant describes how agency's current or planned involvement in the Coordinated Entry System, specifically to the non-HMIS list and safety protocols of the CoC. Applicant describes agency upholds survivor confidentiality when working with other system partners and within case conferencing.	Local Project Application	Applicant thoroughly describes involvement with Coordinated Entry, has strong understanding how the non-HMIS list operates, and details clearly how applicant upholds survivor confidentiality within case conferencing and CoC system partners. (5 points) Applicant moderately describes involvement with Coordinated Entry, has some understanding how the non-HMIS list operates, and does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (3 points) Applicant provides limited description of involvement with Coordinated Entry, has little to no understanding how the non-HMIS list operates, and/or does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application	3 Points		
Dedicated Sober Living Project.	Local Project Application	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local Project Application	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps	Informational Only / Tie Breaker	0	
Total Points			0	

Component: DV-TH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BoS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C, BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		
Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments, if applicable
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes the type of supportive services and assistance that will be offered to program participants (e.g., case management, substance use treatment, mental health treatment, and employment assistance) to ensure that the participant is able to successfully obtain self-sufficiency and exit homelessness.	Local Application	Applicant thoroughly describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer clearly understands each type of support service and how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (20 points) Applicant moderately describes the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer understands, but not clearly, each type of support service and/or does not clearly understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (10 points) Applicant provides limited description about the types of support services and assistance that will be offered, along with how the program will ensure that program participants are able to successfully obtain self-sufficiency and exit homelessness. Reviewer does not understand each type of support service and/or does not understand how that service or assistance corresponds to successfully helping program participants obtain self-sufficiency and exit homelessness. (0 points)		
Applicant describe how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months.	Local Application	Applicant thoroughly describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer clearly understands how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (10 points) Applicant moderately describes how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer understands, but not clearly, how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (5 points) Applicant provides limited description of how the provision of tenant-based rental assistance will help individuals and families achieve self-sufficiency within 24 months. Reviewer does not understand how providing tenant-based rental assistance will correlate with supportive services to maximize the opportunity for program participants to achieve self-sufficiency within 24 months. (0 points)		
Applicant describes how the project participants will be connected with other resources from other public or private resources. Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (10 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (5 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant clearly describes agency's prior experience operating a rental assistance project or has a plan in place to have, at least 50 percent of participants exit to permanent housing within 24 months and at least 50 percent of participants exit with employment income as reflected in HMIS or another data system used by the applicant, or has a plan in place to ensure this.	Local Application	Applicant thoroughly describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can clearly understand a program's prior experience or clearly understands the plan for providing services. <u>To obtain full points in this section, applicant must address both a) and b) or c) in their response:</u> a) In addition to their prior experience, applicant must state their percent of program participants exiting to permanent housing within 24 months, and b) their percent of program participants exiting with employment income, or c) a detailed plan that clearly describes how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (20 points) Applicant moderately describes their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can understand a program's prior experience but percents of prior success with permanent housing or employment income is not provided or not clear. Applicant without prior experience does not clearly detail how the applicant will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met. (10 points) Applicant provides a limited description of their prior experience operating rental assistance projects or other housing projects or has a plan in place to have at least 50 percent of program participants exit to permanent housing within 24 months and at least 50 percent of program participants exit with employment income. Reviewer cannot clearly establish the prior experience or prior project experience of the applicant, no prior experience percentages are provided for permanent exits or employment income at exit, and/or the plan to provide how the agency will ensure the 50 percent exits to permanent housing and 50 percent of employment income will be met is missing, unclear, vague, or not understandable. (0 points)		

DV Supplemental Questions	Source	Points Available	Points Awarded	Reviewer Comments
CONFIDENTIALITY OF SERVICES: Project described agency's confidentiality policies that protect survivors' personally identifying information (PII) in compliance with VAWA, FVPSA, VOCA, and HUD requirements, including how informed consent is obtained, how staff are trained on this issue, how data is secured and shared, and how these policies are implemented with other agency partnerships.	Local Application	Applicant thoroughly details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>To obtain full points, applicant must clearly state all five requests for information: policy, informed consent, staff training, data sharing, and knowledge of federal laws.</u> (10 points) Applicant moderately details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies and/or applicant does not demonstrate accurate knowledge of federal laws requiring confidentiality of survivors. Reviewer is not clear how confidentiality policies are implemented for survivor safety. (5 points) Applicant provides limited description of confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>If applicant fails to address any one of these, the score will be ZERO: confidentiality policies, informed consent, staff training, data sharing, and knowledge of federal laws.</u> (0 points)		
DATA SAFETY: Did non-primary victim service provider describe agency's policies and procedures to inform survivors about the benefits and risks of entering information into a HMIS database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including a locked HMIS file. For primary victim service providers, Applicant described agency's policies and procedures to inform survivors about the benefits and risks of entering information into a comparable database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including anonymous reporting.	Local Application	Applicant thoroughly describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Applicant is clear how survivors are informed of applicant policies and procedures. <u>To obtain full points, applicant must address each component type of data: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (10 points) Applicant moderately describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Reviewer is not clear about how data is entered, utilized, protected and unshared by the applicant and/or applicant does not clearly identify how survivors are informed of applicant policies and procedures. (5 points) Applicant provides limited description of their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. <u>If applicant fails to address any one of these, the score will be ZERO: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (0 points)		
Applicant describes how agency assists survivors to identify potential safety risks. Include the following: attach the Agency/project safety plan for survivors of domestic violence, dating violence, sexual assault, and stalking and include how safety planning is evaluated and the outcomes for the prior 12 months. If Applicant is a new victim services provider and does not have 12 months of evaluation data, Applicant describe how agency will collect this data and how it will be used to implement improvements. Plans should include: **Information sharing policies that include de-identification for any client data that may be collected for Coordinated Entry efforts **Comparable database use for all programs where the target population is survivors of domestic violence, dating violence, sexual assault, and stalking **Comparable database should include the ability to generate aggregate CAPER reports for the reporting of System Performance Measures within the data sharing policies for survivors of domestic violence, dating violence, sexual assault, and stalking. **Support available to adjust safety plans	Local Application	Applicant thoroughly describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. If applicant is a Victim Service Provider, the standard safety outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect safety outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (10 points) Applicant moderately describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer understands but is not clear about how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (5 points) Applicant provides limited description of how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer does not understand how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (0 points)		
Applicant describes how agency helps connect survivors to available community resources. Include the following: How are relevant referrals provided, how are survivors assisted in accessing mainstream benefits, and how accessing community resources are evaluated and the outcomes for the prior 12 months. If Applicant is a new victim services provider and does not have 12 months of evaluation data, please describe how you will collect this data and how it will be used to implement improvements.	Local Application	Applicant thoroughly describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. If applicant is a Victim Service Provider, the standard community resources outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect community resources outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (5 points) Applicant moderately describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer understands but is not clear about how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (3 points) Applicant provides limited description of how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer does not understand how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (0 points)		
Applicant describes how agency's current or planned involvement in the Coordinated Entry System, specifically to the non-HMIS list and safety protocols of the CoC. Applicant describes agency upholds survivor confidentiality when working with other system partners and within case conferencing.	Local Application	Applicant thoroughly describes involvement with Coordinated Entry, has strong understanding how the non-HMIS list operates, and details clearly how applicant upholds survivor confidentiality within case conferencing and CoC system partners. (5 points) Applicant moderately describes involvement with Coordinated Entry, has some understanding how the non-HMIS list operates, and does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (3 points) Applicant provides limited description of involvement with Coordinated Entry, has little to no understanding how the non-HMIS list operates, and/or does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (0 points)		

Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local project application.	3 Points		
Dedicated Sober Living Project.	Local project application.	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local project application.	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps	Informational Only / Tie Breaker	0	
Total Points			0	

Component: DV-SSO-CE	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordinated Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 points) Organization staff participated in any other way for the PIT count including volunteers. (2 points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant demonstrates that the project cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		
Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how the SSO-CE project is easily available and reachable for all persons within the CoC's geographic area who are seeking homelessness assistance.	Local project application.	Applicant thoroughly describes how the project is easily accessible and reachable for all persons. The applicant clearly describes how the CoC's geographic area will be covered. (20 points) Applicant moderately describes how the project is easily accessible and reachable for all persons. Reviewer understands how some of the CoC's geographic area will be covered and/or applicant does not clearly describe how the project is easily accessible and reachable to all persons. (10 points) Applicant provides limited description of how the project is easily accessible and reachable for all persons. Reviewer does not understand how projects will be easily accessible and reachable and/or the CoC's geographic are not described or clear. (0 points)		
Applicant describes how the SSO-CE project is accessible for persons with disabilities within the CoC's geographic area.	Local project application.	Applicant thoroughly describes with detail and specificity how the project will be accessible for persons with disabilities. (10 points) Applicant moderately describes how the project will be accessible for persons with disabilities. Applicant provides minimal detail or specifics about accessibility. (5 points) Applicant provides limited and minimal description how the project will be accessible for persons with disabilities and gives no details. (0 points)		
Applicant describes how the SSO-CE project's strategy for advertising is designed specifically to reach households experiencing homelessness with the highest needs.	Local project application.	Applicant thoroughly describes with detail and specificity how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. (10 points) Applicant moderately describes how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. Applicant provides minimal detail or specifics about advertising. (5 points) Applicant provides limited and minimal description how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs and gives no details. (0 points)		
Applicant describes how the SSO-CE project adheres to the standardized assessment process and Policies and Procedures approved by the MO BoS CoC.	Local project application.	Applicant thoroughly details the standardized assessment process it will utilize and describes how the project will adhere to CoC policies and procedures. <u>To obtain full points, applicant must demonstrate knowledge of the CoC policies in relation to Coordinated Entry, including assessment and case conferencing, particularly with the non-HMIS list.</u> (10 points) Applicant moderately describes the standardized assessment process it will utilize and describes somewhat how the project will adhere to CoC policies and procedures. Applicant does not demonstrate clear understanding of CoC policies for survivors. (5 points) Applicant provides limited description of the standardized assessment process it will utilize and/or describes minimally how the project will adhere to CoC policies and procedures. Applicant does not demonstrate knowledge of the non-HMIS list. (0 points)		
Applicant describes how the SSO-CE project will ensure program participants are directed to appropriate housing and services that fit their needs across the CoC.	Local Project Application.	Applicant thoroughly describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer clearly understands how CE System will work with project to assist participants. Applicant describes the follow-up process to ensure program participants have assistance in the process beyond the priority list. (15 points) Applicant moderately describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer is unclear on how CE System will work with project to assist participants. Applicant does not clearly describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (7 points) Applicant provides limited or no details on how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Applicant does not describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (0 points)		

DV Supplemental Questions	Source	Points Available	Points Awarded	Reviewer Comments
CONFIDENTIALITY OF SERVICES: Project described agency's confidentiality policies that protect survivors' personally identifying information (PII) in compliance with VAWA, FVPSA, VOCA, and HUD requirements, including how informed consent is obtained, how staff are trained on this issue, how data is secured and shared, and how these policies are implemented with other agency partnerships.	Local project application.	Applicant thoroughly details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>To obtain full points, applicant must clearly state all five requests for information: policy, informed consent, staff training, data sharing, knowledge of federal laws.</u> (10 points) Applicant moderately details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies and/or applicant does not demonstrate accurate knowledge of federal laws requiring confidentiality of survivors. Reviewer is not clear how confidentiality policies are implemented for survivor safety. (5 points) Applicant provides limited description of confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>If applicant fails to address any one of these, the score will be ZERO: confidentiality policies, informed consent, staff training, data sharing, and knowledge of federal laws.</u> (0 points)		
DATA SAFETY: Did non-primary victim service provider describe agency's policies and procedures to inform survivors about the benefits and risks of entering information into a HMIS database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including a locked HMIS file. For primary victim service providers, Applicant described agency's policies and procedures to inform survivors about the benefits and risks of entering information into a comparable database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including anonymous reporting.	Local project application.	Applicant thoroughly describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Applicant is clear how survivors are informed of applicant policies and procedures. <u>To obtain full points, applicant must address each component type of data, state database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (10 points) Applicant moderately describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Reviewer is not clear about how data is entered, utilized, protected and unshared by the applicant and/or applicant does not clearly identify how survivors are informed of applicant policies and procedures. (5 points) Applicant provides limited description of their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. <u>If applicant fails to address any one of these, the score will be ZERO: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (0 points)		
Applicant describes how agency assists survivors to identify potential safety risks. Include the following: attach the Agency/project safety plan for survivors of domestic violence, dating violence, sexual assault, and stalking and include how safety planning is evaluated and the outcomes for the prior 12 months. If Applicant is a new victim services provider and does not have 12 months of evaluation data, Applicant describe how agency will collect this data and how it will be used to implement improvements. Plans should include: **Information sharing policies that include de-identification for any client data that may be collected for Coordinated Entry efforts **Comparable database use for all programs where the target population is survivors of domestic violence, dating violence, sexual assault, and stalking. **Comparable database should include the ability to generate aggregate CAPER reports for the reporting of System Performance Measures within the data sharing policies for survivors of domestic violence, dating violence, sexual assault, and stalking. **Support available to adjust safety plans	Local project application.	Applicant thoroughly describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. If applicant is a Victim Service Provider, the standard safety outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect safety outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (8 points) Applicant moderately describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer understands but is not clear about how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (4 points) Applicant provides limited description of how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer does not understand how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (0 points)		
Applicant describes how agency helps connect survivors to available community resources. Include the following: how are relevant referrals provided, how are survivors assisted in accessing mainstream benefits, and how accessing community resources are evaluated and the outcomes for the prior 12 months. If Applicant is a new victim services provider and does not have 12 months of evaluation data, please describe how you will collect this data and how it will be used to implement improvements.	Local project application.	Applicant thoroughly describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. If applicant is a Victim Service Provider, the standard community resources outcome measure for the last 12 months has been provided. If applicant is not a Victim Service Provider, applicant has submitted a plan to collect community resources outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (8 points) Applicant moderately describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer understands but is not clear about how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (4 points) Applicant provides limited description of how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer does not understand how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (0 points)		
Applicant describes how agency's current or planned involvement in the Coordinated Entry System, specifically to the non-HMIS list and safety protocols of the CoC. Applicant describes agency upholds survivor confidentiality when working with other system partners and within case conferencing.	Local project application.	Applicant thoroughly describes involvement with Coordinated Entry, has strong understanding how the non-HMIS list operates, and details clearly how applicant upholds survivor confidentiality within case conferencing and CoC system partners. (5 points) Applicant moderately describes involvement with Coordinated Entry, has some understanding how the non-HMIS list operates, and does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (3 points) Applicant provides limited description of involvement with Coordinated Entry, has little to no understanding how the non-HMIS list operates, and/or does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/or e-snaps Application and form HUD 2996	3 Points		
Project serves a sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps/MO BoS needs and gaps/COC priorities	Informational Only / Tie Breaker	0	
Total Points			0	

Components: SSO, SSO-SO, SSO-CE	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope: Supportive Services – CE only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how the SSO-CE project is easily available and reachable for all persons within the CoC's geographic area who are seeking homelessness assistance.	Local Project Application	Applicant thoroughly describes how the project is easily accessible and reachable for all persons. The applicant clearly describes how the CoC's geographic area will be covered. (25 points) Applicant moderately describes how the project is easily accessible and reachable for all persons. Reviewer understands how some of the CoC's geographic area will be covered and/or applicant does not clearly describe how the project is easily accessible and reachable to all persons. (12 points) Applicant provides limited description of how the project is easily accessible and reachable for all persons. Reviewer does not understand how projects will be easily accessible and reachable and/or the CoC's geographic area is not described or clear. (0 points)		
Applicant describes how the SSO-CE project is accessible for persons with disabilities within the CoC's geographic area.	Local Project Application	Applicant thoroughly describes with detail and specificity how the project will be accessible for persons with disabilities. (18 points) Applicant moderately describes how the project will be accessible for persons with disabilities. Applicant provides minimal detail or specifics about accessibility. (9 points) Applicant provides limited and minimal description how the project will be accessible for persons with disabilities and gives no details. (0 points)		
Applicant describes how the SSO-CE project's strategy for advertising is designed specifically to reach households experiencing homelessness with the highest needs.	Local Project Application	Applicant thoroughly describes with detail and specificity how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. (18 points) Applicant moderately describes how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. Applicant provides minimal detail or specifics about advertising. (9 points) Applicant provides limited and minimal description how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs and gives no details. (0 points)		
Applicant describes how the SSO-CE project adheres to the standardized assessment process and Policies and Procedures approved by the MO BoS CoC.	Local Project Application	Applicant thoroughly details the standardized assessment process it will utilize and describes how the project will adhere to CoC policies and procedures. <u>To obtain full points, applicant must demonstrate knowledge of the CoC policies in relation to Coordinated Entry including assessment and case conferencing.</u> (20 points) Applicant moderately describes the standardized assessment process it will utilize and describes somewhat how the project will adhere to CoC policies and procedures. (10 points) Applicant provides limited description of the standardized assessment process it will utilize and/or describes minimally how the project will adhere to CoC policies and procedures. (0 points)		
Describe how the SSO-CE project will ensure program participants are directed to appropriate housing and services that fit their needs across the CoC.	Local Project Application.	Applicant thoroughly describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer clearly understands how CE System will work with project to assist participants. Applicant describes the follow-up process to ensure program participants have assistance in the process beyond the priority list. (25 points) Applicant moderately describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer is unclear on how CE System will work with project to assist participants. Applicant does not clearly describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (12 points) Applicant provides limited or no details on how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Applicant does not describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (0 points)		
Project Description and Scope: Supportive Services Only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how the project is effective in assisting people in exiting homelessness, addressing barriers to stable housing (e.g., substance use disorder, unemployment, childcare, etc.) and increasing how self-sufficiency and the applicant will conduct an annual assessment of the service needs of the program participants.	Local Project Application	Applicant thoroughly describes how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. <u>To obtain full points, applicant must clearly detail how barriers to stable housing will be addressed, how program participants will be involved with determining service needs, and how the applicant will conduct annual assessments with program participants.</u> (27 points) Applicant moderately describes how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. Reviewer does not have clear understanding how barriers to stable housing will be addressed and/or how program participants will be involved with determining service needs and/or how the applicant will conduct annual assessments with program participants. (13 points) Applicant provides limited description of how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. Reviewer cannot understand how barriers to stable housing will be addressed and/or how program participants will be involved with determining service needs and/or how the applicant will conduct annual assessments with program participants. (0 points)		
Applicant details the project's experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	Local Project Application	Applicant thoroughly describes their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. <u>To obtain full points, applicant must detail clear history with unsheltered homelessness and those who do not traditionally engage with services and provide detailed, clear plan for providing supportive services which includes detailing the type of supportive services to be offered.</u> (27 points) Applicant moderately describes their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer has some understanding but not clear about the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or does not have an understandable plan for providing supportive services. (13 points) Applicant provides limited description of their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer does not have a clear understanding of the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or little details are provided in a plan for supportive services. (0 points)		
Applicant clearly describes how the project participants will be connected with other resources from other public or private resources.	Local Project Application	Applicant thoroughly describes the types of public and private resources and how the program participants will be connected with those resources. Reviewer clearly understands what resources and benefits will be utilized to assist participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (27 points) Applicant moderately describes the types of public and private resources and how the program participants will be connected with those resources. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be utilized to assist participants. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (13 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of resources available for participants. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes how the resources will be leveraged to enhance participant outcomes and housing stability. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. (25 points) Applicant moderately describes how the resources will be leveraged to enhance participant outcomes and housing stability. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits/other resources will be leveraged. (12 points) Applicant provides limited description on how the resources will be leveraged to enhance participant outcomes and housing stability. Applicant is not clear how mainstream benefits/other resources will be leveraged. (0 points)		

Project Description and Scope: Supportive Services Only - Street Outreach Only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how project participants will be connected with other resources from other public or private resources. Additionally, applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (27 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (13 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant details the project's experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	Local Project Application	Applicant thoroughly describes their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. <u>To obtain full points, applicant must detail clear history with unsheltered homelessness and those who do not traditionally engage with services and provide detailed, clear plan for providing street outreach services which includes detailing the type of supportive services to be offered.</u> (27 points) Applicant moderately describes their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer has some understanding but not clear about the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or does not have an understandable plan for providing street outreach services. (13 points) Applicant provides limited description of their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer does not have a clear understanding of the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or little details are provided in a plan for street outreach services. (0 points)		
Applicant demonstrates history of, or plan for, partnering with first responders and law enforcement to engage people living in places not meant for human habitation to access emergency shelter, treatment programs, reunification with family, transitional housing, or independent living. Applicant demonstrates how they cooperate and not interfere or impede with enforcement of local laws such as public camping and public drug use laws and assist/be willing to assist first responders in their efforts to engage homeless individuals.	Local Project Application	Applicant thoroughly describes history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage is services. To obtain full points, applicant must clearly state how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws. Applicant must clearly detail their efforts to assist first responders engage homeless individuals. (27 points) Applicant moderately describes history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage is services. Applicant did not clearly state how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws and/or applicant did not clearly detail their efforts to assist first responders engage homeless individuals. (13 points) Applicant provides limited description of history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage is services. Applicant provided minimal or incomplete information about how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws and/or applicant did not detail their efforts to assist first responders engage homeless individuals. (0 points)		
Applicant described the project's experience, or plan for providing outreach services, consistent with the activity description at 24 CFR 578.53(e)(13) for or has demonstrated effectiveness at helping people successfully exit from places not meant for human habitation to emergency shelter, treatment programs, transitional housing, or permanent housing programs.	Local Project Application	Applicant thoroughly describes experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant clearly described how applicant works with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants. (25 points) Applicant moderately describes experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant describes working with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants but description is not clear. (12 points) Applicant provides limited description of experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant does not clearly describe how applicant works with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project serves a sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
Total Points (Max 245 per SSO project type)			0	

Component: TH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BoS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how the project will provide and/or partner with other organizations to provide eligible supportive services that are necessary to assist program participants to obtain and maintain housing (i.e., case management, behavioral healthcare, employment training, etc.)	Local project application.	Applicant thoroughly describes how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. <u>To obtain full points, applicant must detail the types of supportive services that will be offered, how it will be provided, and who will provide it.</u> (20 points) Applicant moderately describes how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. Applicant does not detail the types of supportive services that will be offered and/or clarity is not provided for by whom and how the services will be provided. (10 points) Applicant provides limited description how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. Applicant does not detail the types of supportive services that will be offered and/or does not provide information about partner organizations and/or does not provide clarity how the services will be provided. (0 points)		
Applicant describes agency's prior experience operating transitional housing or other housing programs that have successfully assisted individuals and families experiencing homelessness in obtaining permanent housing within 24 months. If not, provide a detailed plan demonstrating how program participants will be assisted in exiting homelessness and obtaining permanent housing without subsidy within 24 months of program entry.	Local project application.	Applicant thoroughly describes their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing in 24 months or applicant thoroughly describes the plan to do the same. <u>To obtain full points in this section, applicant must address both a) or b) in their response:</u> <u>a) In addition to their prior experience, applicant must state their percent of program participants exiting to permanent housing within 24 months, or b) a detailed plan that clearly describes how the agency will ensure exits to permanent housing within 24 months.</u> (10 points) Applicant moderately describes their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing. In 24 months. Applicant response is generalized to their experience and/or description of exits to permanent housing are not clear, detailed or understandable. Applicant plan to provide transitional housing is not detailed or clear. (5 points) Applicant provides limited description of their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing. In 24 months. Applicant response is vague and not clear and/or description of exits to permanent housing are missing. Applicant plan to provide transitional housing is not detailed or clear. (0 points)		
Applicant describes agency's prior experience operating transitional housing or other housing programs or has a plan in place to ensure that at least 50 percent of participants exit to a positive destination within 24 months and at least 50 percent of participants exit with employment income as reflected in HMIS or another data system used by the applicant.	Local project application.	Applicant thoroughly describes their prior experience operating transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to a positive destination within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can clearly understand a program's prior experience or clearly understands the plan for providing services. <u>To obtain full points in this section, applicant must address both a) and b) or c) in their response:</u> <u>a) In addition to their prior experience, applicant must state their percent of program participants exiting to positive destinations within 24 months, and b) their percent of program participants exiting with employment income, or c) a detailed plan that clearly describes how the agency will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met.</u> (20 points) Applicant moderately describes their prior experience operating transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to positive destinations within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can understand a program's prior experience but percents of prior success with positive destinations or employment income is not provided or not clear. Applicant without prior experience does not clearly detail how the applicant will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met. (10 points) Applicant provides a limited description of their prior experience transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to permanent destinations within 24 months and at least 50 percent of program participants exit with employment income. Reviewer cannot clearly establish the prior experience or prior project experience of the applicant, no prior experience percentages are provided for positive destinations or employment income at exit, and/or the plan to provide how the agency will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met is missing, unclear, vague, or not understandable. (0 points)		
Applicant describes how the project participants will be connected with other public or private resources. Additionally, please describe how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local project application.	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (10 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (5 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		

Applicant demonstrates that the proposed project will require program participants to take part in supportive services (e.g. case management, employment training, substance use treatment, etc.) in line with 24 CFR 578.75(h) by attaching a supportive service agreement (contract, occupancy agreement, lease, or equivalent).	Local project application.	Applicant provides a supportive services agreement that requires supportive services. (10 points) Applicant does not provide a supportive services agreement and/or the agreement is not clear that supportive services are required. (0 points)		
Applicant describes how the proposed project will assess the service needs of program participants and provide individualized services during their stay in Transitional Housing. Specifically, explain how the project will ensure that program participants engage in at least 20 hours per week of services, activities, and/or employment, unless the participant is over age 62, an individual with handicaps as defined in 24 CFR 8.3, or an individual with a developmental disability as defined in 24 CFR 578.3. Examples of eligible services and activities may include, but are not limited to, case management, counseling, treatment services, volunteer activities, work therapy, educational programs, job training, employment, and community-building activities. Employment may count toward the 20-hour weekly engagement requirement.	Local project application.	Applicant thoroughly describes in detail how the project will assess service needs of program participants, how many hours per week program participants must complete and what exemptions the program will be allowing. (20 points) Applicant moderately describes how the project will assess service needs of program participants, how many hours per week program participants must complete and what exemptions the program will be allowing. Reviewer understands the description but lacks detail and clarity in how program participants are ascended or how many hours per week are completed or what exemptions are allowed in the program. (10 points) Applicant provides limited description how the project will assess service needs of program participants or how many hours per week program participants must complete or what exemptions the program will be allowing. (0 points)		
Applicant describes how the project will develop and maintain individualized service plans for each program participant, including: the services to be provided, when and how often services will be provided, who will provide the services, participant goals and objectives, strategies for achieving those goals, target dates for goal achievement; and how the service plan will support improved health and wellness, housing stability, increased employment income, financial stability, and long-term self-sufficiency.	Local project application.	Applicant thoroughly describes how the project will develop and maintain individualized service plans for each program participant. For full points all elements must be addressed. (20 points) Applicant moderately describes how the project will develop and maintain individualized service plans for each program participant, but lack detail and clarity. (10 points) Applicant provides limited description how the project will develop and maintain individualized service plans for each program participant. The details were limited or omitted. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local project application.	3 Points		
Dedicated Sober Living Project.	Local project application.	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local project application.	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps	Informational Only / Tie Breaker	0	
Total Points			0	

Component: YHDP-TH and Crisis TH	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HHS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how the project will provide and/or partner with other organizations to provide eligible supportive services that are necessary to assist program participants to obtain and maintain housing (i.e., case management, behavioral healthcare, employment training, etc.)	Local project application.	Applicant thoroughly describes how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. <u>To obtain full points, applicant must detail the types of supportive services that will be offered, how it will be provided, and who will provide it.</u> (10 points) Applicant moderately describes how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. Applicant does not detail the types of supportive services that will be offered and/or clarity is not provided for by whom and how the services will be provided. (5 points) Applicant provides limited description how the project will provide or partner with other organizations to provide eligible supportive services that are necessary to assist program participants. Applicant does not detail the types of supportive services that will be offered and/or does not provide information about partner organizations and/or does not provide clarity how the services will be provided. (0 points)		
Applicant describes agency's prior experience operating transitional housing/crisis residential housing or other housing programs that have successfully assisted individuals and families experiencing homelessness in obtaining permanent housing within 24 months. If not, provide a detailed plan demonstrating how program participants will be assisted in exiting homelessness and obtaining permanent housing without subsidy within 24 months of program entry.	Local project application.	Applicant thoroughly describes their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing in 24 months or applicant thoroughly describes the plan to do the same. <u>To obtain full points in this section, applicant must address both a) or b) in their response. In addition to their prior experience, applicant must state their percent of program participants exiting to permanent housing within 24 months, or b) a detailed plan that clearly describes how the agency will ensure exits to permanent housing within 24 months.</u> (10 points) Applicant moderately describes their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing, in 24 months. Applicant response is generalized to their experience and/or description of exits to permanent housing are not clear, detailed or understandable. Applicant plan to provide transitional housing is not detailed or clear. (5 points) Applicant provides limited description of their prior experience with transitional housing or other housing programs that have successfully helped program participants obtain permanent housing, in 24 months. Applicant response is vague and not clear and/or description of exits to permanent housing are missing. Applicant plan to provide transitional housing is not detailed or clear. (0 points)		
Applicant describes agency's prior experience operating transitional housing/crisis residential housing or other housing programs or has a plan in place to ensure that at least 50 percent of participants exit to a positive destination within 24 months and at least 50 percent of participants exit with employment income as reflected in HIMS or another data system used by the applicant.	Local project application.	Applicant thoroughly describes their prior experience operating transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to a positive destination within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can clearly understand a program's prior experience or clearly understands the plan for providing services. <u>To obtain full points in this section, applicant must address both a) and b) or c) in their response:</u> a) In addition to their prior experience, applicant must state their percent of program participants exiting to positive destinations within 24 months, and b) their percent of program participants exiting with employment income, or c) a detailed plan that clearly describes how the agency will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met. (10 points) Applicant moderately describes their prior experience operating transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to positive destinations within 24 months and at least 50 percent of program participants exit with employment income. Reviewer can understand a program's prior experience but percents of prior success with positive destinations or employment income is not provided or not clear. Applicant without prior experience does not clearly detail how the applicant will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met. (5 points) Applicant provides a limited description of their prior experience transitional housing or other housing programs or has a plan in place to have at least 50 percent of program participants exit to permanent destinations within 24 months and at least 50 percent of program participants exit with employment income. Reviewer cannot clearly establish the prior experience or prior project experience of the applicant, no prior experience percentages are provided for positive destinations or employment income at exit, and/or the plan to provide how the agency will ensure the 50 percent exits to positive destinations and 50 percent of employment income will be met is missing, unclear, vague, or not understandable. (0 points)		
Applicant describes how the project participants will be connected with other public or private resources. Additionally, please describe how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local project application.	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (10 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (5 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how they will be leveraged to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant demonstrates that the proposed project will require program participants to take part in supportive services (e.g. case management, employment training, substance use treatment, etc.) in line with 24 CFR 578.75(h) by attaching a supportive service agreement (contract, occupancy agreement, lease, or equivalent).	Local project application.	Applicant provides a supportive services agreement that requires supportive services. (10 points) Applicant does not provide a supportive services agreement and/or the agreement is not clear that supportive services are required. (0 points)		
Applicant describes how the proposed project will assess the service needs of program participants and provide individualized services during their stay in Transitional Housing. Specifically, explain how the project will ensure that program participants engage in at least 20 hours per week of services, activities, and/or employment, unless the participant is over age 62, an individual with handicaps as defined in 24 CFR 8.3, or an individual with a developmental disability as defined in 24 CFR 578.3. Examples of eligible services and activities may include, but are not limited to, case management, counseling, treatment services, volunteer activities, work therapy, educational programs, job training, employment, and community-building activities. Employment may count toward the 20-hour weekly engagement requirement.	Local project application.	Applicant thoroughly describes in detail how the project will assess service needs of program participants, how many hours per week program participants must complete and what exemptions the program will be allowing. (10 points) Applicant moderately describes how the project will assess service needs of program participants, how many hours per week program participants must complete and what exemptions the program will be allowing. Reviewer understands the description but lacks detail and clarity in how program participants are assessed or how many hours per week are completed or what exemptions are allowed in the program. (5 points) Applicant provides limited description how the project will assess service needs of program participants or how many hours per week program participants must complete or what exemptions the program will be allowing. (0 points)		
Applicant describes how the project will develop and maintain individualized service plans for each program participant, including: the services to be provided, when and how often services will be provided, who will provide the services, participant goals and objectives, strategies for achieving those goals, target dates for goal achievement; and how the service plan will support improved health and wellness, housing stability, increased employment income, financial stability, and long-term self-sufficiency.	Local project application.	Applicant thoroughly describes how the project will develop and maintain individualized service plans for each program participant. For full points all elements must be addressed. (10 points) Applicant moderately describes how the project will develop and maintain individualized service plans for each program participant, but lack detail and clarity. (5 points) Applicant provides limited description how the project will develop and maintain individualized service plans for each program participant. The details were limited or omitted. (0 points)		

YHDP Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how services center around trauma-informed care and clearly demonstrates Positive Youth Development (PYD). Example of PYD: The PYD philosophy in YHDP programs requires a community-wide shift and is built on several foundational core principles: •The 5 Cs of PYD: Programs are designed to build and nurture Competence (ability), Confidence (self-worth), Connection (positive relationships), Character (integrity), and Caring (compassion). •Active Partnership: Youth are engaged as equal partners and active agents in their own development, participating in the design, delivery, and evaluation of the housing services they receive. •Strengths-Based Approach: Instead of focusing only on survival skills or correcting past deficits, staff help youth identify, utilize, and enhance their unique personal and leadership strengths. •Trauma-informed Support: When combined with Trauma-Informed Care (TIC), PYD creates physically and psychologically safe environments that buffer against the stress of homelessness and past trauma. •Stable, Permanent Connections: A major goal of PYD in YHDP is to help youth build ongoing, durable attachments to supportive adults, families, and community networks to ensure long-term stability.	Local project application.	Applicant thoroughly describes an understanding of the five core principles of positive youth development, including trauma informed care. Applicant clearly demonstrates how the five core principles, combined with trauma informed care, will be implemented in their project. (4 points) Applicant moderately describes an understanding of the five core principles of positive youth development, including trauma informed care. Applicant does not clearly demonstrate how the five core principles, combined with trauma informed care, will be implemented in their project. (2 points) Applicant provides limited description the five core principles of positive youth development, including trauma informed care. Applicant omits one or more core principles and/or how trauma informed care is implemented in their project. (0 points)		
Applicant details how the program incorporates youth choice, voice, and self-determination.	Local project application.	Applicant thoroughly describes how the program incorporates youth choice, voice, and self-determination. (6 points) Applicant moderately describes how the program incorporates youth choice, voice, and self-determination. (4 points) Applicant provides limited description how the program incorporates youth choice, voice, and self-determination. (0 points)		
Applicant details how the program provides developmentally appropriate case management.	Local project application.	Applicant thoroughly describes how the program provides developmentally appropriate case management. Applicant details who provides case management and what the processes are to determine developmentally appropriate. (10 points) Applicant moderately describes how the program provides developmentally appropriate case management. Applicant does not detail who provides the case management or the process to determine developmentally appropriate. (5 points) Applicant provides limited description how the program provides developmentally appropriate case management. Reviewer cannot understand the process or who provides the case management. (0 points)		
Applicant describes how the project effectively connects program participants to educational opportunities.	Local project application.	Applicant thoroughly describes how program participants are effectively connected to educational opportunities. Applicant details the types of educational opportunities and who provides and facilitates this process. (4 points) Applicant moderately describes how program participants are effectively connected to educational opportunities. Applicant does not detail the types of educational opportunities and/or who provides and facilitates this process. (2 points) Applicant provides limited description how program participants are effectively connected to educational opportunities. Reviewer cannot understand the process, or the types of educational opportunities offered, or who assists with this process. (0 points)		
Applicant details how the project is effective in engaging youth and young adults in meaningful services, activities, and supports that promote personal growth and successful outcomes.	Local project application.	Applicant thoroughly describes how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant describes the process of how youth are informed of ways to engage and participate. (6 points) Applicant moderately describes how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant does not describe the process of how youth are informed of ways to engage and participate. (4 points) Applicant provides limited description how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant description is limited and minimal. Reviewer is not sure about how engagement happens. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local project application.	3 Points		
Dedicated Sober Living Project.	Local project application.	3 Points		
Proposed project serves a sub-population(s) as identified in the NOFO.	Local project application.	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps	Informational Only / Tie Breaker	0	
Total Points			0	

Component: SSO-YHDP	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
First-year member is defined as an applicant that has filled out their first application for CoC membership with MO-606 since September 1, 2025 as documented on MO BOS Membership List.				
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Participation in Coordinated Entry (First Year Member)	Local Project Application	Applicant fully described participation as access point and will only accept referrals from the Coordinated Entry System, and will attend at least 60% of case conferencing meetings. (10 Points) Applicant described participation as access point, and will only accepts referrals from the Coordinated Entry System, and did not explain plan to attend at least 60% of case conferencing meetings. (5 points) Applicant did not describe agency participation in Coordination Entry System or plan to attend no less than 60% of case conferencing meetings. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
Point-in-Time Count Participation (First Year Member)	Local Project Application	Applicant fully described how agency will participate as a Regional PIT Coordinator in the 2027 PIT Count. (6 points) Applicant described how agency will participate as a PIT County lead in the 2027 PIT Count. (4 Points) Applicant described how agency will participate in any other way for the 2027 PIT count including volunteering. (2 Points) Applicant did not describe how agency would participate in the 2027 PIT count as regional coordinator, lead or other supporting roles. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Planning and Operation Activities (First Year Member)	Local Project Application	Applicant fully described how agency will extensively participate in Missouri BoS CoC-wide activities including leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Applicant described how agency will consistently participate in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Applicant did not describe commitment to participation in CoC activities. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		

Grants Management, Financial Capacity, and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted. (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant provides the average cost per household served and demonstrates that the cost is reasonable, clearly calculated, and appropriate for the proposed project type and level of services.	Local Project Application	Applicant thoroughly describes the average cost per household. The cost is clearly calculated, reasonable, and comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has thoroughly justified the reason in a manner that is clear, concise, and reasonable. (25 points) Applicant moderately describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has moderately justified the reason in a manner that is somewhat clear, concise, and reasonable. Reviewer can understand calculations but does not understand the need related to the cost. (12 points) Applicant minimally describes the average cost per household. The cost is not clearly calculated, reasonable, and/or comparable with other CoC PSH projects. If the cost is unique or high supportive services are needed, the applicant has minimally justified the reason, and the reviewer cannot understand the unique or higher cost need. (0 points)		

Project Description and Scope: Supportive Services - CE only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how the SSO-CE project is easily available and reachable for all persons within the CoC's geographic area who are seeking homelessness assistance.	Local Project Application	Applicant thoroughly describes how the project is easily accessible and reachable for all persons. The applicant clearly describes how the CoC's geographic area will be covered. (15 points) Applicant moderately describes how the project is easily accessible and reachable for all persons. Reviewer understands how some of the CoC's geographic area will be covered and/or applicant does not clearly describe how the project is easily accessible and reachable to all persons. (7 points) Applicant provides limited description of how the project is easily accessible and reachable for all persons. Reviewer does not understand how projects will be easily accessible and reachable and/or the CoC's geographic area is not described or clear. (0 points)		
Applicant describes how the SSO-CE project is accessible for persons with disabilities within the CoC's geographic area.	Local Project Application	Applicant thoroughly describes with detail and specificity how the project will be accessible for persons with disabilities. (15 points) Applicant moderately describes how the project will be accessible for persons with disabilities. Applicant provides minimal detail or specifics about accessibility. (7 points) Applicant provides limited and minimal description how the project will be accessible for persons with disabilities and gives no details. (0 points)		
Applicant describes how the SSO-CE project's strategy for advertising is designed specifically to reach households experiencing homelessness with the highest needs.	Local Project Application	Applicant thoroughly describes with detail and specificity how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. (10 points) Applicant moderately describes how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs. Applicant provides minimal detail or specifics about advertising. (5 points) Applicant provides limited and minimal description how the project will be advertised and designed to specifically reach households experiencing homelessness with the highest needs and gives no details. (0 points)		
Applicant describes how the SSO-CE project adheres to the standardized assessment process and Policies and Procedures approved by the MO BoS CoC.	Local Project Application	Applicant thoroughly details the standardized assessment process it will utilize and describes how the project will adhere to CoC policies and procedures. <u>To obtain full points, applicant must demonstrate knowledge of the CoC policies in relation to Coordinated Entry including assessment and case conferencing.</u> (10 points) Applicant moderately describes the standardized assessment process it will utilize and describes somewhat how the project will adhere to CoC policies and procedures. (5 points) Applicant provides limited description of the standardized assessment process it will utilize and/or describes minimally how the project will adhere to CoC policies and procedures. (0 points)		
Describe how the SSO-CE project will ensure program participants are directed to appropriate housing and services that fit their needs across the CoC.	Local Project Application.	Applicant thoroughly describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer clearly understands how CE System will work with project to assist participants. Applicant describes the follow-up process to ensure program participants have assistance in the process beyond the priority list. (25 points) Applicant moderately describes how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Reviewer is unclear on how CE System will work with project to assist participants. Applicant does not clearly describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (12 points) Applicant provides limited or no details on how the program participants will be connected to appropriate housing and services that fit their needs across the CoC. Applicant does not describe the follow-up process to ensure program participants have assistance in the process beyond the priority list. (0 points)		

Project Description and Scope: Supportive Services Only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how the project is effective in assisting people in exiting homelessness, addressing barriers to stable housing (e.g., substance use disorder, unemployment, childcare, etc.) and increasing how self-sufficiency and the applicant will conduct an annual assessment of the service needs of the program participants.	Local Project Application	Applicant thoroughly describes how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. <u>To obtain full points, applicant must clearly detail how barriers to stable housing will be addressed, how program participants will be involved with determining service needs, and how the applicant will conduct annual assessments with program participants.</u> (20 points) Applicant moderately describes how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. Reviewer does not have clear understanding how barriers to stable housing will be addressed and/or how program participants will be involved with determining service needs and/or how the applicant will conduct annual assessments with program participants. (10 points) Applicant provides limited description of how the project assists people in exiting homelessness, addressing barriers to stable housing, and increasing self-sufficiency. reviewer cannot understand how barriers to stable housing will be addressed and/or how program participants will be involved with determining service needs and/or how the applicant will conduct annual assessments with program participants. (0 points)		
Applicant details the project's experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	Local Project Application	Applicant thoroughly describes their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. <u>To obtain full points, applicant must detail clear history with unsheltered homelessness and those who do not traditionally engage with services and provide detailed, clear plan for providing supportive services which includes detailing the type of supportive services to be offered.</u> (15 points) Applicant moderately describes their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer has some understanding but not clear about the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or does not have an understandable plan for providing supportive services. (7 points) Applicant provides limited description of their prior experience or plan for providing supportive services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer does not have a clear understanding of the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or little details are provided in a plan for supportive services. (0 points)		
Applicant clearly describes how the project participants will be connected with other resources from other public or private resources.	Local Project Application	Applicant thoroughly describes the types of public and private resources and how the program participants will be connected with those resources. Reviewer clearly understands what resources and benefits will be utilized to assist participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (20 points) Applicant moderately describes the types of public and private resources and how the program participants will be connected with those resources. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be utilized to assist participants. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (10 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of resources available for participants. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes how the resources will be leveraged to enhance participant outcomes and housing stability. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. (25 points) Applicant moderately describes how the resources will be leveraged to enhance participant outcomes and housing stability. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits/other resources will be leveraged. (12 points) Applicant provides limited description on how the resources will be leveraged to enhance participant outcomes and housing stability. Applicant is not clear how mainstream benefits/other resources will be leveraged. (0 points)		

Project Description and Scope: Supportive Services Only - Street Outreach Only	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how project participants will be connected with other resources from other public or private resources. Additionally, applicant describes how the project will leverage mainstream health, social service, and employment resources, including but not limited to Medicare, Medicaid, SSI, SNAP, workforce development programs, behavioral health services, and other community-based supports to enhance participant outcomes and housing stability.	Local Project Application	Applicant thoroughly describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer clearly understands what resources and benefits will be utilized to leverage assistance provided to participants. <u>To receive full points, applicant must detail the follow-up process that occurs in the agency to ensure resources and mainstream benefits are accessed. This does not include simply applying for the assistance.</u> (20 points) Applicant moderately describes the types of public and private resources the program participants will be connected with, along with how mainstream benefits will be leveraged. Reviewer understands some resources and benefits will be utilized and/or is not clear how mainstream benefits will be leveraged. Applicant does not state a clear and understandable follow-up process to ensure program participants have assistance in the process beyond simply applying. (10 points) Applicant provides limited description of the types of public and private resources the program participants will be connected with and/or minimal description of how mainstream benefits will be leveraged. Reviewer cannot understand the types of public or private resources and/or how participants will be connected to them. Applicant is not clear how mainstream benefits will be leveraged. Applicant does not state the follow-up process to ensure program participants have assistance in the process beyond simply applying. (0 points)		
Applicant details the project's experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	Local Project Application	Applicant thoroughly describes their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. <u>To obtain full points, applicant must detail clear history with unsheltered homelessness and those who do not traditionally engage with services and provide detailed, clear plan for providing street outreach services which includes detailing the type of supportive services to be offered.</u> (15 points) Applicant moderately describes their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer has some understanding but not clear about the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or does not have an understandable plan for providing street outreach services. (7 points) Applicant provides limited description of their prior experience or plan for providing street outreach services to eligible program participants including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services. Reviewer does not have a clear understanding of the applicant history with unsheltered homelessness and those who do not traditionally engage with services and/or little details are provided in a plan for street outreach services. (0 points)		
Applicant demonstrates history of, or plan for, partnering with first responders and law enforcement to engage people living in places not meant for human habitation to access emergency shelter, treatment programs, reunification with family, transitional housing, or independent living. Applicant demonstrates how they cooperate and not interfere or impede with enforcement of local laws such as public camping and public drug use laws and assist/be willing to assist first responders in their efforts to engage homeless individuals.	Local Project Application	Applicant thoroughly describes history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage in services. To obtain full points, applicant must clearly state how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws. Applicant must clearly detail their efforts to assist first responders engage homeless individuals. (20 points) Applicant moderately describes history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage in services. Applicant did not clearly state how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws and/or applicant did not clearly detail their efforts to assist first responders engage homeless individuals. (10 points) Applicant provides limited description of history or plan to partner with first responders and law enforcement to engage people not meant for human habitation to engage in services. Applicant provided minimal or incomplete information about how they will cooperate and not interfere or impede with enforcement of public camping and public drug use laws and/or applicant did not detail their efforts to assist first responders engage homeless individuals. (0 points)		
Applicant described the project's experience, or plan for providing outreach services, consistent with the activity description at 24 CFR 578.53(k)(13) for or has demonstrated effectiveness at helping people successfully exit from places not meant for human habitation to emergency shelter, treatment programs, transitional housing, or permanent housing programs.	Local Project Application	Applicant thoroughly describes experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant clearly described how applicant works with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants. (20 points) Applicant moderately describes experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant describes working with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants but description is not clear. (10 points) Applicant provides limited description of experience or plan for providing outreach services and demonstrates effectiveness at helping people successfully exit places not meant for human habitation. Applicant does not clearly describe how applicant works with emergency shelter, treatment programs, transitional housing, or permanent housing programs to help program participants. (0 points)		

YHDP Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
Applicant details how services center around trauma-informed care and clearly demonstrates Positive Youth Development (PYD). Example of PYD: The PYD philosophy in YHDP programs requires a community-wide shift and is built on several foundational core principles: •The 5 Cs of PYD: Programs are designed to build and nurture Competence (ability), Confidence (self-worth), Connection (positive relationships), Character (integrity), and Caring (compassion). •Active Partnership: Youth are engaged as equal partners and active agents in their own development, participating in the design, delivery, and evaluation of the housing services they receive. •Strengths-Based Approach: Instead of focusing only on survival skills or correcting past deficits, staff help youth identify, utilize, and enhance their unique personal and leadership strengths. •Trauma-Informed Support: When combined with Trauma-Informed Care (TIC), PYD creates physically and psychologically safe environments that buffer against the stress of homelessness and past trauma. •Stable, Permanent Connections: A major goal of PYD in YHDP is to help youth build ongoing, durable attachments to supportive adults, families, and community networks to ensure long-term stability.	Local project application.	Applicant thoroughly describes an understanding of the five core principles of positive youth development, including trauma informed care. Applicant clearly demonstrates how the five core principles, combined with trauma informed care, will be implemented in their project. (4 points) Applicant moderately describes an understanding of the five core principles of positive youth development, including trauma informed care. Applicant does not clearly demonstrate how the five core principles, combined with trauma informed care, will be implemented in their project. (2 points) Applicant provides limited description the five core principles of positive youth development, including trauma informed care. Applicant omits one or more core principles and/or how trauma informed care is implemented in their project. (0 points)		
Applicant details how the program incorporates youth choice, voice, and self-determination.	Local project application.	Applicant thoroughly describes how the program incorporates youth choice, voice, and self-determination. (6 points) Applicant moderately describes how the program incorporates youth choice, voice, and self-determination. (4 points) Applicant provides limited description how the program incorporates youth choice, voice, and self-determination. (0 points)		
Applicant details how the program provides developmentally appropriate case management.	Local project application.	Applicant thoroughly describes how the program provides developmentally appropriate case management. Applicant details who provides case management and what the processes are to determine developmentally appropriate. (10 points) Applicant moderately describes how the program provides developmentally appropriate case management. Applicant does not detail who provides the case management or the process to determine developmentally appropriate. (5 points) Applicant provides limited description how the program provides developmentally appropriate case management. Reviewer cannot understand the process or who provides the case management. (0 points)		
Applicant describes how the project effectively connects program participants to educational opportunities.	Local project application.	Applicant thoroughly describes how program participants are effectively connected to educational opportunities. Applicant details the types of educational opportunities and who provides and facilitates this process. (5 points) Applicant moderately describes how program participants are effectively connected to educational opportunities. Applicant does not detail the types of educational opportunities and/or who provides and facilitates this process. (3 points) Applicant provides limited description how program participants are effectively connected to educational opportunities. Reviewer cannot understand the process, or the types of educational opportunities offered, or who assists with this process. (0 points)		
Applicant details how the project is effective in engaging youth and young adults in meaningful services, activities, and supports that promote personal growth and successful outcomes.	Local project application.	Applicant thoroughly describes how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant describes the process of how youth are informed of ways to engage and participate. (6 points) Applicant moderately describes how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant does not describes the process of how youth are informed of ways to engage and participate. (4 points) Applicant provides limited description how youth are engaged in meaningful services, activities, and supports that promote personal growth and successful outcomes. Applicant description is limited and minimal. Reviewer is not sure about how engagement happens. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/ or e-snaps Application and form HUD 2996	3 Points		
Project serves a sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps	5 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
Total Points (Max 245 per SSO project type)			0	

Component: HMIS	Source	Points Available	Points Awarded	Reviewer Comments
General CoC Questions	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry (Current CoC Participating Agency)	Report from HMIS and Regional CE Lead	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
Point-in-Time Count Participation (Current CoC Participating Agency)	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee	Elected Regional PIT Coordinator. (12 points) PIT County lead as recorded by the Regional PIT Coordinator. (6 Points) Organization staff participated in any other way for the PIT count including volunteers. (4 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities (Current CoC Participating Agency)	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	Agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) Agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) Agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
CoC Membership Meetings	Local Project Application	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership or provided a plan to attend CoC membership meeting as part of CoC participation. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership or did not provide plan to attend CoC membership meeting as part of CoC participation. (0 Points)		
Grants Management, Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments, if applicable
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG).	Local Project Application and/or e-snaps	Recipient has been monitored by either HUD, State, or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit).	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	Local Project Application and/or e-snaps	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds). Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (25 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (12 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Applicant provides the total funding amount requested for the project, including a clear and complete budget breakdown by all eligible cost categories (Leasing, Rental Assistance, Operating, Supportive Services, HMIS, and Administrative costs).	Local Application/ Budget Page	Applicant budget is clear, reasonable, and detailed to understand costs on the project. All lines are completed and the total budget matches the total request of the application. All costs on the budget are allowable for the project type. (25 points) Applicant budget is not clear, reasonable, and detailed to understand costs on the project. One line item is incomplete or missing and/or the total budget does not match the total request of the application. Or one budget line item is not allowable for the project type. (12 points) Applicant budget is hard to understand. More than one line item is incomplete or missing and the total budget does not match the total request of the application. Line items do not match with overall project and more than one budget line item is not allowable for the project type. (0 points)		
Applicant describes how the HMIS funds will be expended in a way that furthers the CoC's HMIS implementation across the CoC.	Local Application	Applicant thoroughly describes how the HMIS funds will be expended. Applicant clearly details how this project will further CoC implementation. (25 points) Applicant moderately describes how the HMIS funds will be expended. Applicant does not clearly state how this project will further CoC implementation. (12 points) Applicant provides limited description of how the HMIS funds will be expended and/or does not detail how this project will further CoC implementation. (0 points)		

Project Description and Scope	Source	Points Available	Points Awarded	Reviewer Comments
Applicant describes how HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards.	Local Application	Applicant thoroughly describes how HMIS collects all Universal Data Elements in HMIS Data Standards. (15 points) Applicant minimally describes how HMIS collects all Universal Data Elements in HMIS Data Standards. (0 points)		
Applicant describes the ability of the HMIS to un-duplicate client records.	Local Application	Applicant thoroughly describes how HMIS collects all Universal Data Elements in HMIS Data Standards. (15 points) Applicant minimally describes how HMIS collects all Universal Data Elements in HMIS Data Standards. (0 points)		
Applicant describes how the HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g., APR, quarterly reports, data for CAPER/ESG reporting) and other reports required by other state and federal partners.	Local Application	Applicant thoroughly describes how HMIS-required reports are produced and submitted, how data is provided to the CoC, and how reports are submitted for other state and federal partners. Applicant is clear and detailed with response and type of reports. (15 points) Applicant provides limited description of how HMIS-required reports are produced and submitted, how data is provided to the CoC, and how reports are submitted for other state and federal partners. Applicant does not state the type of reports. (0 points)		
Applicant describes how the CoC has or will share PIT, HIC, HMIS, and System Performance data with state and local government as permitted by law in order to inform the homelessness response system.	Local Application	Applicant thoroughly describes how HMIS shares PIT, HIC, HMIS, and SPMs with state and local government, as permitted, to inform the homelessness response system. Applicant response is detailed, clear, and shows understanding of CoC data policies. (30 points) Applicant moderately describes HMIS shares PIT, HIC, HMIS, and SPMs with state and local government, as permitted, to inform the homelessness response system. (15 points) Applicant provides limited and minimal description how HMIS shares PIT, HIC, HMIS, and SPMs with state and local government, as permitted, to inform the homelessness response system. Applicant response is generalized and shows lack of understanding of CoC data policies. (0 points)		
Applicant describes how the CoC utilizes other data sources alongside HMIS to improve care (e.g., health care utilization and claims data, electronic health care record data, admission, discharge, and transfer data, and law enforcement and corrections system data).	Local Application	Applicant thoroughly describes how the CoC utilizes other data sources alongside HMIS to improve care. Applicant details the other data sources that are utilized. (30 points) Applicant moderately how the CoC utilizes other data sources alongside HMIS to improve care. (15 points) Applicant provides limited and minimal description of how the CoC utilizes other data sources alongside HMIS to improve care. Applicant does not show knowledge of other data sources. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local application and/ or e-snaps Application and form HUD 2996	3 Points		
Project meets the needs, priorities and service gaps of the CoC. (Applicant clearly identifies the counties and regions served and demonstrates alignment with CoC geographic priorities and identified gaps in service.)	Local Project Application and/or e-snaps/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
Total Points			0	

AGENCY:	PROJECT TYPE:	Reviewer Initials:	TOTAL AMOUNT REQUESTED FOR PROJECT:
PROJECT NAME:	PSH/RRH/RRH-DV/Safe Haven/DV-CE/YDHP-CE/YDHP-SSO or YDHP-TH-RRH		\$
Applicant Agency/Grantee Information	Criteria	Yes/No	Reviewer Comments, if any
Applicant Agency and Project is eligible Renewal (must match the CoC's Grant Inventory Worksheet).	Eligible project type as listed in NOFO; Eligible project based on grant performance period expiration date of 2027		
Application is submitted by an eligible applicant.	Applicant must be the grantee noted on the approved Grant Inventory Worksheet (GIW)		
Applicant Organization is registered, current, and not debarred or suspended as reported in SAM.gov.	Screenshot showing application status or active registration with expiration date and/or SAM.gov summary document		
Application and all required attachments submitted by stated local deadline.	Submission email date and timestamp		
Required Attachments	Criteria	Yes/No	Reviewer Comments, if any
Organization's Conflict of Interest/Code of Conduct Policy (Must be active and on-file with HUD for renewing and existing grants).	Local Project Application		
Agency's safety plan (Dedicated DV Renewals Only)	Local Project Application		
APR (Annual Performance Report) for April 1, 2025 - March 30, 2026	Local Project Application		
APR for the most recent completed grant cycle submitted in SAGE.	Local Project Application		
Coordinated Entry System Participation MOU.	Local Project Application		
Proof of active SAM.gov registration (Screenshot showing application status or active registration with expiration date and SAM.gov summary document).	Local Project Application		
Missouri Certificate of Good Standing dated within the last 30 days.	Local Project Application		
Quarterly Drawdown Reports from eLOCCS for the Most Recently Completed Grant Cycle	Local Project Application		
Monitoring Documents or organization letter submitted.	Local Project Application		
Audit Documentation (single audit, completed financial audit, or 990).	Local Project Application		
Agency Project Budget.	Local Project Application		
Match letters/documentation that show ability to meet HUD requirement of at least 25% of total budget (excluding leasing funds) unless HUD granted waiver per the NOFO/prior application.	Local Project Application		
IRS 501(C)3 designation letter, if applicable.	Local Project Application		
APPLICANT MUST MEET ALL REQUIRED THRESHOLD CRITERIA ABOVE. If the applicant may be subject to reallocation due to non-performance or spending, indicate below.			
Performance and Spending	Criteria	Agree/Disagree	Reviewer Comments, if any
The project had no funds available for recapture for two consecutive grant operating years directly preceding the release of the CoC NOFO/Program Competition.	Not subject to involuntary reallocation per MO 606 Policy/HUD Quarterly Spending Reports/eLOCCS/Most recent APR submitted in SAGE		
Project failed to execute performance per grant requirements.	Subject to involuntary reallocation per MO 606 Policy/Most recent APR submitted in SAGE/project application		

Component: PSH	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance.	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Local Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Project Application may explain mitigating factors (no access to e-LOCCS, e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent.	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		

Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Average bed and unit utilization rate for most recently completed grant cycle.	SAGE APR Q02	95% or higher (15 points) 88-94% (10 points) 80-87% (5 points) 79% or below (0 points)		
Project Data Timeliness at Start Records/Entry.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Project Data Timeliness at Exit Records/Exit.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Overall Data Quality	HMIS Data Quality Report for the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increased earned income (Employment) from <u>start to annual assessment</u> .	APR Q19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-39% (5 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increased other income from <u>start to annual assessment</u> . (aka Stayers)	APR Q19a1/19a2	50% or higher (5 points) 35%-49% (3 points) 21%-39% (2 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increase earned (Employment) income from <u>start to exit</u> . (aka Leavers)	APR Q 19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-35% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to annual assessment</u> . (aka Stayers)	APR Q20a/20b	61% or higher (10 points) 46%-60% (7 points) 31%-45% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> . (aka Leavers)	APR Q20a/20b	40% or higher (10 points) 25%-39% (7 points) 11%-24% (5 points) 10% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	HMIS APR Q23c	95% or higher (15 points) 88%-94% (10 points) 81%-87% (5 points) 80% or below (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application and/or e-snaps Application	3 Points		
Dedicated Sober Living Project.	Local Project Application and/or e-snaps Application	3 Points		
Proposed project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project Proposed Service Area and type meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	

Component: RRH	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance.	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps Application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Local Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps Application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Application may explain mitigating factors (no access to e-LOCCS, e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent. .	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		
Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Average bed and unit utilization rate for most recently completed grant cycle.	SAGE APR Q02	95% or higher (15 points) 88-94% (10 points) 80-87% (5 points) 79% or below (0 points)		
Project Data Timeliness at Start Records/Entry.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Project Data Timeliness at Exit Records/Exit.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Overall Data Quality	HMIS Data Quality Report for the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increased earned income (Employment) from <u>start to annual assessment</u> .	APR Q19a1/19a2	61% or higher (15 points) 45%-60% (10 points) 21%-44% (5 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increased other income from <u>start to annual assessment</u> . (aka Stayers)	APR Q19a1/19a2	45% or higher (5 points) 35%-45% (3 points) 21%-39% (2 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increase earned (Employment) income from <u>start to exit</u> . (aka Leavers)	APR Q 19a1/19a2	61% or higher (15 points) 45%-60% (10 points) 21%-44% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to annual assessment</u> . (aka Stayers)	APR Q20a/20b	45% or higher (10 points) 35%-45% (7 points) 21%-39% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> . (aka Leavers)	APR Q20a/20b	45% or higher (10 points) 35%-45% (7 points) 21%-39% (5 points) 20% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	HMIS APR Q23c	95% or higher (15 points) 88%-94% (10 points) 81%-87% (5 points) 80% or below (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application and/or e-snaps Application	3 Points		
Dedicated Sober Living Project.	Local Project Application and/or e-snaps Application	3 Points		
Proposed project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project Proposed Service Area and type meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	

Component: RRH-DV	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance.	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (5 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps Application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps Application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Application may explain mitigating factors (no access to e-LOCCS, e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent. .	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		
Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Average bed and unit utilization rate for most recently completed grant cycle.	SAGE APR Q02	95% or higher (15 points) 88-94% (10 points) 80-87% (5 points) 79% or below (0 points)		
Time from Record Entry (Project Data Timeliness at Start Records/Entry and at Exit Records/Exit)	Comparable Database APR Q6e	All participants entered at start and exit: 0-3 days day (5 points) Any participant entered at start and exit: 4-6 days (3 points) Any participant entered 7 or more days at start and exit (0 points)		
Overall Data Quality	Data Quality Report for the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increase earned (Employment) income from <u>start to exit</u> , (aka Leavers)	APR Q 19a1/19a2	61% or higher (15 points) 45%-60% (10 points) 21%-44% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> , (aka Leavers)	APR Q20a/20b	45% or higher (10 points) 35%-45% (7 points) 21%-39% (5 points) 20% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	Comparable Database APR Q23c	95% or higher (15 points) 88%-94% (10 points) 81%-87% (5 points) 80% or below (0 points)		

DV Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
CONFIDENTIALITY OF SERVICES: Project described agency's confidentiality policies that protect survivors' personally identifying information (PII) in compliance with VAWA, FVPSA, VOCA, and HUD requirements, including how informed consent is obtained, how staff are trained on this issue, how data is secured and shared, and how these policies are implemented with other agency partnerships.	Local Project Application	Applicant thoroughly details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>To obtain 10 points, applicant must clearly state all five requests for information: policy, informed consent, staff training, data sharing, knowledge of federal laws.</u> (10 points) Applicant moderately details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies and/or applicant does not demonstrate accurate knowledge of federal laws requiring confidentiality of survivors. Reviewer is not clear how confidentiality policies are implemented for survivor safety. (5 points) Applicant provides limited description of confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. If applicant fails to address any one of these, the score will be ZERO: confidentiality policies, informed consent, staff training, data sharing, and knowledge of federal laws. (0 points)		
DATA SAFETY: Did non-primary victim service provider describe agency's policies and procedures to inform survivors about the benefits and risks of entering information into a HMIS database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including a locked HMIS file. For primary victim service providers, Applicant described agency's policies and procedures to inform survivors about the benefits and risks of entering information into a comparable database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including anonymous reporting.	Local Project Application	Applicant thoroughly describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Applicant is clear how survivors are informed of applicant policies and procedures. <u>To obtain 10 points, applicant must address each component type of data: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (10 points) Applicant moderately describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Reviewer is not clear about how data is entered, utilized, protected and unshared by the applicant and/or applicant does not clearly identify how survivors are informed of applicant policies and procedures. (5 points) Applicant provides limited description of their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. <u>If applicant fails to address any one of these, the score will be ZERO: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (0 points)		
Project described how agency assists survivors to identify potential safety risks and include how safety planning is evaluated and the outcomes for the prior 12 months. Plans should include, if applicable: **Information sharing policies that include de-identification for any client data that may be collected for Coordinated Entry efforts **Comparable database use for all programs where the target population is survivors of domestic violence, dating violence, sexual assault, and stalking **Comparable database should include the ability to generate aggregate CAPER reports for the reporting of System Performance Measures within the data sharing policies for survivors of domestic violence, dating violence, sexual assault, and stalking. **Support available to adjust safety plans	Local Project Application, Agency Safety Plan	Applicant thoroughly describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Applicant has submitted a plan to collect safety outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (5 points) Applicant moderately describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer understands but is not clear about how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (3 points) Applicant provides limited description of how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer does not understand how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (0 points)		
Project identified how agency helps connect survivors to available community resources, including how are relevant referrals provided, how survivors are assisted in accessing mainstream benefits, and how accessing community resources are evaluated and the outcomes for the prior 12 months.	Local Project Application	Applicant thoroughly describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Applicant has submitted a plan to collect community resources outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (5 points) Applicant moderately describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer understands but is not clear about how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (3 points) Applicant provides limited description of how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer does not understand how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (0 points)		
Project described agency's current or planned involvement in the Coordinated Entry System, specifically to the non-HMIS list and safety protocols of the CoC including how agency upholds survivor confidentiality when working with other system partners and within case conferencing.	Local Project Application	Applicant thoroughly describes involvement with Coordinated Entry, has strong understanding how the non-HMIS list operates, and details clearly how applicant upholds survivor confidentiality within case conferencing and CoC system partners. (5 points) Applicant moderately describes involvement with Coordinated Entry, has some understanding how the non-HMIS list operates, and does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (3 points) Applicant provides limited description of involvement with Coordinated Entry, has little to no understanding how the non-HMIS list operates, and/or does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (0 points)		

Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application and/or e-snaps Application	3 Points		
Dedicated Sober Living Project.	Local Project Application and/or e-snaps Application	3 Points		
Proposed project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project Proposed Service Area and type meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BGS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	

Component: Safe Haven	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMS (Side Door Report), Regional CE Leads, and case conferencing attendance.	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps Application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps Application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Application may explain mitigating factors (no access to e-LOCCS, e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent.	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		
Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Average bed and unit utilization rate for most recently completed grant cycle.	SAGE APR Q02	95% or higher (15 points) 88-94% (10 points) 80-87% (5 points) 79% or below (0 points)		
Project Data Timeliness at Start Records/Entry.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Project Data Timeliness at Exit Records/Exit.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Overall Data Quality	HMIS Data Quality Report/HMIS Data Quality Report for the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increased earned income (Employment) from <u>start to annual assessment</u> .	APR Q19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-39% (5 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increased other income from <u>start to annual assessment</u> . (aka Stayers)	APR Q19a1/19a2	50% or higher (5 points) 35%-49% (3 points) 21%-39% (2 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increase earned (Employment) income from <u>start to exit</u> . (aka Leavers)	APR Q 19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-35% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to annual assessment</u> . (aka Stayers)	APR Q20a/20b	61% or higher (10 points) 46%-60% (7 points) 31%-45% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> . (aka Leavers)	APR Q20a/20b	40% or higher (10 points) 25%-39% (7 points) 11%-24% (5 points) 10% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	HMIS APR Q23c	70% or higher (15 points) 69%-55% (10 points) 54%-40% (5 points) 40% or below (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application and/or e-snaps Application	3 Points		
Dedicated Sober Living Project.	Local Project Application and/or e-snaps Application	3 Points		
Proposed project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project Proposed Service Area and type meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	

Component: DV-CE and YHDP-CE	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance, and Project APR	Applicant is an access point and/or works within the Coordinated Entry System framework, as applicable, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point and/or works within the Coordinated Entry System framework, as applicable, and attends less than 60% of case conferencing meetings. (5 points) Applicant works outside the Coordinated Entry System framework and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps Application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps Application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Application may explain mitigating factors (no access to e-LOCCS e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent.	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		
Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Project Data Timeliness at Start Records/Entry.	HMIS Data Quality ReportHMIS Data Quality Report for the performance period	All participants: 0-3 days day (10 points) Any participant: 4-6 days (5 points) Any participant 7 or more days (0 points)		
Project Data Timeliness at Exit Records/Exit.	HMIS Data Quality ReportHMIS Data Quality Report for the performance period	All participants: 0-3 days day (10 points) Any participant: 4-6 days (5 points) Any participant 7 or more days (0 points)		
Percentage of overall data error/issue rate (accuracy).	APR Q6a	0-5% (10 points) 6-10% (5 points) 11-20% (3 points) 21% or more (0 points)		
Overall Data Quality	HMIS Data Quality Report for the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		

YHDP Only: Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
Project demonstrates Positive Youth Development (PYD) and trauma-informed care.	Local Project Application	The application provides a comprehensive description of how the program integrates both Positive Youth Development (PYD) and trauma-informed care into all aspects of service delivery. The response includes specific examples of youth engagement, strengths-based approaches, participant choice, cultural responsiveness, staff training, policies, and practices that promote safety, trust, empowerment, and positive youth outcomes. (13 points) The application demonstrates a basic understanding of PYD and trauma-informed care but provides limited detail on how these approaches are incorporated into program operations. The response is general in nature and lacks specific examples or implementation strategies. (6 points) The application does not adequately describe how the program incorporates Positive Youth Development or trauma-informed care, or the response is missing, incomplete, or demonstrates little understanding of these approaches. (0 Points)		
Project incorporates youth choice, voice, and self-determination.	Local Project Application	The application clearly demonstrates that the program provides comprehensive, developmentally appropriate case management and services tailored to the age, maturity, and individual needs of participants. The response includes specific examples of individualized service planning, life skills development, education and employment support, behavioral health services, independent living skills, family engagement (when appropriate), and ongoing assessment to ensure services evolve as participants' needs change. (13 Points) The application provides a general description of case management and services but offers limited information on how services are developmentally appropriate or individualized. The response lacks specific examples or implementation details. (6 points) The application does not adequately describe how the program provides developmentally appropriate case management and services, or the response is missing, incomplete, or demonstrates little understanding of developmentally appropriate service delivery. (0 Points)		
Project provided developmentally appropriate case management and services.	Local Project Application	The application provides a comprehensive description of how the program delivers developmentally appropriate, individualized case management and services. The response demonstrates that services are tailored to participants' age, developmental stage, and unique needs, and includes specific examples such as life skills training, education and employment support, behavioral health services, independent living skills, goal planning, and regular reassessment of participant needs. (20 points) The application demonstrates that the program provides developmentally appropriate case management and services. The response includes several examples of individualized supports and explains how services are adapted to participant needs but lacks the depth or specificity required for full points. (10 point) The application does not adequately describe how the program provides developmentally appropriate case management and services. The response is missing, incomplete, or does not demonstrate that services are individualized or appropriate for participants' developmental needs. (0 Points)		
Project is effective in connecting participants to educational opportunities, including high school completion, GED programs, vocational training, certifications, or post-secondary education.	Local Project Application	The application demonstrates that the project consistently and effectively connects participants to a wide range of educational opportunities. The response includes specific examples, measurable outcomes, and established partnerships that support high school completion, GED attainment, vocational training, industry-recognized certifications, post-secondary education, or other educational advancement. The project actively monitors participant progress and documents successful educational outcomes. (15 points) The application identifies educational opportunities available to participants but provides limited information on how participants are connected to those services or the effectiveness of those efforts. The response lacks specific examples, partnerships, or measurable outcomes. (7 points) The application does not adequately describe how the project connects participants to educational opportunities, or the response is missing, incomplete, or demonstrates little evidence of educational support or participant outcomes. (0 points)		
Project is effective in engaging youth and young adults in meaningful services, activities, and supports that promote personal growth and successful outcomes.	Local Project Application	The application provides a comprehensive description of how the project actively engages youth and young adults through meaningful, individualized services and activities. The response demonstrates a youth-centered approach that promotes personal growth, leadership, life skills, education, employment, housing stability, community involvement, and overall well-being. The application includes specific examples of participant engagement, opportunities for youth voice and choice, and measurable outcomes. (15 points) The application describes some services and activities available to youth and young adults but provides limited information on how participants are meaningfully engaged or how those activities contribute to positive outcomes. The response lacks specific examples or evidence of effectiveness. (7 points) The application does not adequately describe how the project engages youth and young adults in meaningful services, activities, or supports. The response is missing, incomplete, or does not demonstrate a clear strategy for promoting personal growth and successful outcomes. (0 points)		

DV Only: Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
CONFIDENTIALITY OF SERVICES: Project described agency's confidentiality policies that protect survivors' personally identifying information (PII) in compliance with VAWA, FVPSA, VOCA, and HUD requirements, including how informed consent is obtained, how staff are trained on this issue, how data is secured and shared, and how these policies are implemented with other agency partnerships.	Local Project Application	Applicant thoroughly details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. <u>To obtain 13 points, applicant must clearly state all five requests for information: policy, informed consent, staff training, data sharing, knowledge of federal laws.</u> (13 points) Applicant moderately details confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies and/or applicant does not demonstrate accurate knowledge of federal laws requiring confidentiality of survivors. Reviewer is not clear how confidentiality policies are implemented for survivor safety. (6 points) Applicant provides limited description of confidentiality policies, how informed consent is obtained, staff training on confidentiality, and data sharing with other agencies, while demonstrating accurate knowledge of federal laws requiring confidentiality of survivors. If applicant fails to address any one of these, the score will be ZERO: confidentiality policies, informed consent, staff training, data sharing, and knowledge of federal laws. (0 points)		
DATA SAFETY: Did non-primary victim service provider describe agency's policies and procedures to inform survivors about the benefits and risks of entering information into a HMIS database. Include the following: Who may access their PII, how survivors may withdraw consent at any time, and options to keep their information confidential, including a locked HMIS file.	Local Project Application	Applicant thoroughly describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Applicant is clear how survivors are informed of applicant policies and procedures. <u>To obtain 13 points, applicant must address each component type of data: database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (13 points) Applicant moderately describes their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. Reviewer is not clear about how data is entered, utilized, protected and unshared by the applicant and/or applicant does not clearly identify how survivors are informed of applicant policies and procedures. (6 points) Applicant provides limited description of their data policies in regard to database entry, access of their personally identifying information, informed consent and how that is withdrawn, and options to keep survivor information confidential and unshared. <u>If applicant fails to address any one of these, the score will be ZERO: state database utilized, agency policies for entering survivor data, protection of personally identifying information, informed consent, withdrawing consent, and options to prevent sharing of survivor information.</u> (0 points)		
Project described how agency assists survivors to identify potential safety risks and include how safety planning is evaluated and the outcomes for the prior 12 months. Plans should include, if applicable: **Information sharing policies that include de-identification for any client data that may be collected for Coordinated Entry efforts **Comparable database use for all programs where the target population is survivors of domestic violence, dating violence, sexual assault, and stalking. **Comparable database should include the ability to generate aggregate CAPER reports for the reporting of System Performance Measures within the data sharing policies for survivors of domestic violence, dating violence, sexual assault, and stalking. **Support available to adjust safety plans	Local Project Application, Agency Safety Plan	Applicant thoroughly describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Applicant has submitted a plan to collect safety outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (20 points) Applicant moderately describes how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer understands but is not clear about how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (10 points) Applicant provides limited description of how the applicant safety plans with survivors, how information is de-identified for Coordinated Entry, details comparable database or HMIS protections, and applicant states ability to generate APRs. Reviewer does not understand how the agency implements or modifies safety plans and/or how information is de-identified in Coordinated Entry and/or how comparable databases or HMIS protections are provided and/or agency does not state their ability to generate APRs and/or applicant fails to submit safety outcome measures and/or applicant fails to submit plan to collect safety outcome measures. (0 points)		
Project identified how agency helps connect survivors to available community resources, including how are relevant referrals provided, how survivors are assisted in accessing mainstream benefits, and how accessing community resources are evaluated and the outcomes for the prior 12 months.	Local Project Application	Applicant thoroughly describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Applicant has submitted a plan to collect community resources outcome measures that is clear, understandable, and acceptable in victim service agency protocols. (15 points) Applicant moderately describes how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer understands but is not clear about how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (7 points) Applicant provides limited description of how the applicant connects survivors to community resources, including referrals and mainstream benefits. Reviewer does not understand how the applicant connects survivors to available community resources and/or applicant does not address how survivors are accessing mainstream benefits and/or applicant fails to submit community resources outcome measures and/or applicant fails to submit plan to collect community resources outcome measures. (0 points)		
Project described agency's current or planned involvement in the Coordinated Entry System, specifically to the non-HMIS list and safety protocols of the CoC including how agency upholds survivor confidentiality when working with other system partners and within case conferencing.	Local Project Application	Applicant thoroughly describes involvement with Coordinated Entry, has strong understanding how the non-HMIS list operates, and details clearly how applicant upholds survivor confidentiality within case conferencing and CoC system partners. (15 points) Applicant moderately describes involvement with Coordinated Entry, has some understanding how the non-HMIS list operates, and does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (7 points) Applicant provides limited description of involvement with Coordinated Entry, has little to no understanding how the non-HMIS list operates, and/or does not clearly state how the applicant upholds survivor confidentiality within case conferencing and CoC system partners. (0 points)		

Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Information Only / Tie Breaker	0	
TOTAL POINTS (Max 245 per CE project type for YHDP or DV):			0	

Component: YHDP-SSO Projects	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance, and Project APR	Applicant is an access point and/or works within the Coordinated Entry System framework, as applicable, and attends at least 60% of case conferencing meetings and YYA meetings. (10 Points) Applicant is an access point and/or works within the Coordinated Entry System framework, as applicable, and attends less than 60% of case conferencing meetings and YYA meetings. (5 points) Applicant works outside the Coordinated Entry System framework and/or did not attend case conferencing or YYA meetings. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps Application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps Application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		

Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCCS. Local Application may explain mitigating factors (no access to e-LOCCS e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, with less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 with less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 with less than 5% of funds unspent.	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the SSO project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		
Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Project Data Timeliness at Start Records/Entry.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Project Data Timeliness at Exit Records/Exit.	HMIS APR Q6e	All participants: 0-3 days day (5 points) Any participant: 4-6 days (3 points) Any participant 7 or more days (0 points)		
Overall Data Quality	HMIS Data Quality Report from the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increased other income from <u>start to exit</u> . (aka Leavers)	APR Q19a1/19a2	50% or higher (5 points) 35%-49% (3 points) 21%-39% (2 points) 20% or below (0 points)		
Percentage of adults who retained, gained or increase earned (Employment) income from <u>start to exit</u> . (aka Leavers)	APR Q 19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-35% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> . (aka Leavers)	APR Q20a/20b	40% or higher (10 points) 25%-39% (7 points) 11%-24% (5 points) 10% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	HMIS APR Q23c	70% or higher (15 points) 69%-55% (10 points) 54%-40% (5 points) 40% or below (0 points)		

YHDP Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
Project demonstrates Positive Youth Development (PYD) and trauma-informed care.	Local Project Application	The application provides a comprehensive description of how the program integrates both Positive Youth Development (PYD) and trauma-informed care into all aspects of service delivery. The response includes specific examples of youth engagement, strengths-based approaches, participant choice, cultural responsiveness, staff training, policies, and practices that promote safety, trust, empowerment, and positive youth outcomes. (8) points The application demonstrates a basic understanding of PYD and trauma-informed care but provides limited detail on how these approaches are incorporated into program operations. The response is general in nature and lacks specific examples or implementation strategies. (4 points) The application does not adequately describe how the program incorporates Positive Youth Development or trauma-informed care, or the response is missing, incomplete, or demonstrates little understanding of these approaches. (0 Points)		
Project incorporates youth choice, voice, and self-determination.	Local Project Application	The application clearly demonstrates that the program provides comprehensive, developmentally appropriate case management and services tailored to the age, maturity, and individual needs of participants. The response includes specific examples of individualized service planning, life skills development, education and employment support, behavioral health services, independent living skills, family engagement (when appropriate), and ongoing assessment to ensure services evolve as participants' needs change. (10 Points) The application provides a general description of case management and services but offers limited information on how services are developmentally appropriate or individualized. The response lacks specific examples or implementation details. (5 points) The application does not adequately describe how the program provides developmentally appropriate case management and services, or the response is missing, incomplete, or demonstrates little understanding of developmentally appropriate service delivery. (0 Points)		
Project provided developmentally appropriate case management and services.	Local Project Application	The application provides a comprehensive description of how the program delivers developmentally appropriate, individualized case management and services. The response demonstrates that services are tailored to participants' age, developmental stage, and unique needs, and includes specific examples such as life skills training, education and employment support, behavioral health services, independent living skills, goal planning, and regular reassessment of participant needs. (10 points) The application demonstrates that the program provides developmentally appropriate case management and services. The response includes several examples of individualized supports and explains how services are adapted to participant needs but lacks the depth or specificity required for full points. (5 point) The application does not adequately describe how the program provides developmentally appropriate case management and services. The response is missing, incomplete, or does not demonstrate that services are individualized or appropriate for participants' developmental needs. (0 Points)		
Project is effective in connecting participants to educational opportunities, including high school completion, GED programs, vocational training, certifications, or post-secondary education.	Local Project Application	The application demonstrates that the project consistently and effectively connects participants to a wide range of educational opportunities. The response includes specific examples, measurable outcomes, and established partnerships that support high school completion, GED attainment, vocational training, industry-recognized certifications, post-secondary education, or other educational advancement. The project actively monitors participant progress and documents successful educational outcomes. (10 points) The application identifies educational opportunities available to participants but provides limited information on how participants are connected to those services or the effectiveness of those efforts. The response lacks specific examples, partnerships, or measurable outcomes. (5 points) The application does not adequately describe how the project connects participants to educational opportunities, or the response is missing, incomplete, or demonstrates little evidence of educational support or participant outcomes. (0 points)		
Project is effective in engaging youth and young adults in meaningful services, activities, and supports that promote personal growth and successful outcomes.	Local Project Application	The application provides a comprehensive description of how the project actively engages youth and young adults through meaningful, individualized services and activities. The response demonstrates a youth-centered approach that promotes personal growth, leadership, life skills, education, employment, housing stability, community involvement, and overall well-being. The application includes specific examples of participant engagement, opportunities for youth voice and choice, and measurable outcomes. (8 points) The application describes some services and activities available to youth and young adults but provides limited information on how participants are meaningfully engaged or how those activities contribute to positive outcomes. The response lacks specific examples or evidence of effectiveness. (4 points) The application does not adequately describe how the project engages youth and young adults in meaningful services, activities, or supports. The response is missing, incomplete, or does not demonstrate a clear strategy for promoting personal growth and successful outcomes. (0 points)		
Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	

Component: YHDP TH-RRH	Source	Points Available	Points Awarded	Reviewer Comments
CoC Participation	Source	Points Available	Points Awarded	Reviewer Comments
Participation in Coordinated Entry	Report from HMIS (Side Door Report), Regional CE Leads, and case conferencing attendance.	Applicant is an access point and only accepts referrals from the Coordinated Entry System, and attends at least 60% of case conferencing meetings. (10 Points) Applicant is an access point, and only accepts referrals from the Coordinated Entry System, and attends less than 60% of case conferencing meetings. (5 points) Applicant accepts referrals from outside the Coordinated Entry System and/or did not attend case conferencing. (0 points)		
CoC Meeting Attendance	Certification of attendance. CoC meeting records.	Organization staff attended 100% of meetings of the last four meetings of the full Mo BoS CoC membership. (10 points) Organization staff attended 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (5 Points) Organization staff did not attend 75% of meetings of the last four meetings of the full Mo BoS CoC membership. (0 Points)		
Point-in-Time Count Participation	Certification of participation in the most recent unsheltered (2025) and 2026 Mo BoS CoC PIT Count from the PIT Committee.	Elected Regional PIT Coordinator. (6 points) PIT County lead as recorded by the Regional PIT Coordinator. (4 Points) Organization staff participated in any other way for the PIT count including volunteers. (2 Points) Organization's staff did not participate in the PIT Count. (0 Points)		
CoC Planning and Operation Activities	Agency narratives from Local Project Application/General CoC Activities, Section C; BoS meeting minutes.	The agency demonstrates extensive participation in Missouri BoS CoC-wide activities. This requires leadership roles, active participation on multiple committees, subcommittees, or workgroups, engagement in regional or statewide initiatives beyond its local service area, and meaningful contributions that strengthen the CoC. (10 points) The agency demonstrates consistent participation in Missouri BoS CoC activities, including regular attendance at membership meetings, participation on at least one committee or workgroup, and involvement in regional or statewide initiatives. (5 points) The agency does not demonstrate participation in Missouri BoS CoC-wide activities. The narrative response lacks sufficient detail to demonstrate a commitment in the CoC beyond minimal participation to receive funding and is not evidenced by CoC records/minutes. (0 Points)		
Compliance and Grants Management	Source	Points Available	Points Awarded	Reviewer Comments
Did the organization have any HUD monitoring or OIG audit findings for any HUD grants (including ESG) in the last two years.	Local Project Application and/or e-snaps application	Recipient has been monitored by either HUD or OIG within the last two years and there have been no findings identified or no monitoring has been completed. (10 Points) Recipient had one HUD or OIG finding from monitoring conducted within the last two years and/or has had findings in the last monitoring conducted (5 points) Recipient has two or more HUD/OIG findings open or sanctions have been imposed (0 points)		
Did the applicant submit all requested documentation and supporting materials for the MO 606 March 2025 Housing Assessment by the established deadline?	Local Project Application	Yes (10 points) No (0 Points)		
Did the applicant submit all required documentation for the MO 606 project's risk assessment and monitoring by the established deadline of May 22, 2026?	Project Application: local application/monitoring review	Yes (10 points) No (0 points)		
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds) unless granted HUD waiver.	Local Project Application and/or e-snaps application	The project documents eligible match equal to or greater than 25% of the total project budget (excluding leasing funds) unless granted HUD waiver of match percentage. Documentation is complete, accurate, and demonstrates that all match sources meet HUD requirements. (10 points) The project identifies sufficient match to meet the 25% requirement (excluding leasing funds), but the documentation is incomplete, contains minor deficiencies, or requires clarification before it can be verified. (5 points) The project does not document the required 25% match (excluding leasing funds), or the submitted documentation is insufficient to verify compliance with HUD match requirements. (0 points)		
Financial Capacity and Spending	Source	Points Available	Points Awarded	Reviewer Comments
Agency draws funds at least quarterly for current renewal project.	Agency provided screenshot from Budget page and Voucher page in eLOCS. Local Application may explain mitigating factors (no access to e-LOCS, e.g.)	Yes (10 points and, if applicable, mitigation determined by reviewer) No (0 points)		
Agency had funds available for recapture for the most recent expired grant term for this project. Projects ARD is under \$350,000, no less than 10% of funds unspent. Projects ARD that is between \$351,000 and \$999,999 no less than 15% of funds unspent. Projects ARD that is equal to or above \$1,000,000 no less than 5% of funds unspent.	HUD Spending Report, APR	No (10 points) Yes (0 points)		
Did the applicant agency timely submit an audit as required under 2 CFR § 200.501 for recipients of federal funds, if applicable (e.g. single audit) and/or received a recommendation/corrective action in a management letter on its current accounting practices or did not conduct any audit of agency financials.	Local Project Application	Recipient has been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has not received a finding and/or received a recommendation in a management letter based on its current accounting practices. (10 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable, and/or has received a finding or has received a recommendation in a management letter based on its current accounting practices. (5 points) Recipient has not been timely in its submission of the audits required under 2 CFR § 200.501, if applicable and has received more than one finding, material weaknesses and/or deficiency identified and/or has received a recommendation in a management letter based on its current accounting practices or does not conduct any level of financial audit. (0 points)		
Project demonstrated the average cost per household served for the project is reasonable. (A review of whether the proposed project cost is reasonable based on the project type, population served, staffing model, services provided, number of households or participants served, and expected outcomes.)	Local Project Application and Agency Budget	Budget is complete, clearly organized by eligible cost category, and aligns with the proposed project scope and HUD requirements. (15 points) Budget is provided but lacks detail, clarity, or alignment with eligible cost categories. (7 points) Total funding request and/or budget breakdown is missing, unclear and/or not reasonable for project. (0 points)		

Project Performance	Source: SAGE APR and/or HMIS APR April 1, 2025 – March 31, 2026 and Data Quality Report	Points Available	Points Awarded	Reviewer Comments
Average bed and unit utilization rate for most recently completed grant cycle.	SAGE APR Q02	95% or higher (15 points) 88-94% (10 points) 80-87% (5 points) 79% or below (0 points)		
Time from Record Entry (Project Data Timeliness at Start Records/Entry and at Exit Records/Exit)	HMIS APR Q6e	All participants entered at start and exit: 0-3 days day (5 points) Any participant entered at start and exit: 4-6 days (3 points) Any participant entered 7 or more days at start and exit (0 points)		
Overall Data Quality	HMIS Data Quality Report from the performance period	Data Quality Grade A (10 points) B (5 points) C (3 points) D-F (0 points)		
Percentage of adults who retained, gained or increase <u>earned</u> (Employment) income from <u>start to exit</u> , (aka Leavers)	APR Q 19a1/19a2	50% or higher (15 points) 35%-49% (10 points) 21%-35% (5 points) 20% or below (0 points)		
Percentage of adults who obtained or increased Non-Cash Benefits from <u>start to exit</u> , (aka Leavers)	APR Q20a/20b	40% or higher (10 points) 25%-39% (7 points) 11%-24% (5 points) 10% or below (0 points)		
Length of time between project start date and housing move-in date.	APR Q22c	All participants less than 30 days (5 points) Any participants 30-90 days (3 points) Any participant 91-180 days (2 points) Any participant 6 months or more (180+ days) (0 points)		
Percentage of participants with a positive permanent exit destination/situation from the total column.	HMIS APR Q23c	70% or higher (15 points) 69%-55% (10 points) 54%-40% (5 points) 40% or below (0 points)		
YHDP Supplemental	Source	Points Available	Points Awarded	Reviewer Comments
Project demonstrates Positive Youth Development (PYD) and trauma-informed care.	Local Project Application	The application provides a comprehensive description of how the program integrates both Positive Youth Development (PYD) and trauma-informed care into all aspects of service delivery. The response includes specific examples of youth engagement, strengths-based approaches, participant choice, cultural responsiveness, staff training, policies, and practices that promote safety, trust, empowerment, and positive youth outcomes. (4) points The application demonstrates a basic understanding of PYD and trauma-informed care but provides limited detail on how these approaches are incorporated into program operations. The response is general in nature and lacks specific examples or implementation strategies. (2 points) The application does not adequately describe how the program incorporates Positive Youth Development or trauma-informed care, or the response is missing, incomplete, or demonstrates little understanding of these approaches. (0 Points)		
Project incorporates youth choice, voice, and self-determination.	Local Project Application	The application clearly demonstrates that the program provides comprehensive, developmentally appropriate case management and services tailored to the age, maturity, and individual needs of participants. The response includes specific examples of individualized service planning, life skills development, education and employment support, behavioral health services, independent living skills, family engagement (when appropriate), and ongoing assessment to ensure services evolve as participants' needs change. (6 Points) The application provides a general description of case management and services but offers limited information on how services are developmentally appropriate or individualized. The response lacks specific examples or implementation details. (4 points) The application does not adequately describe how the program provides developmentally appropriate case management and services, or the response is missing, incomplete, or demonstrates little understanding of developmentally appropriate service delivery. (0 Points)		
Project provided developmentally appropriate case management and services.	Local Project Application	The application provides a comprehensive description of how the program delivers developmentally appropriate, individualized case management and services. The response demonstrates that services are tailored to participants' age, developmental stage, and unique needs, and includes specific examples such as life skills training, education and employment support, behavioral health services, independent living skills, goal planning, and regular reassessment of participant needs. (10 points) The application demonstrates that the program provides developmentally appropriate case management and services. The response includes several examples of individualized supports and explains how services are adapted to participant needs but lacks the depth or specificity required for full points. (5 point) The application does not adequately describe how the program provides developmentally appropriate case management and services. The response is missing, incomplete, or does not demonstrate that services are individualized or appropriate for participants' developmental needs. (0 Points)		
Project is effective in connecting participants to educational opportunities, including high school completion, GED programs, vocational training, certifications, or post-secondary education.	Local Project Application	The application demonstrates that the project consistently and effectively connects participants to a wide range of educational opportunities. The response includes specific examples, measurable outcomes, and established partnerships that support high school completion, GED attainment, vocational training, industry-recognized certifications, post-secondary education, or other educational advancement. The project actively monitors participant progress and documents successful educational outcomes. (10 points) The application identifies educational opportunities available to participants but provides limited information on how participants are connected to those services or the effectiveness of those efforts. The response lacks specific examples, partnerships, or measurable outcomes. (5 points) The application does not adequately describe how the project connects participants to educational opportunities, or the response is missing, incomplete, or demonstrates little evidence of educational support or participant outcomes. (0 points)		
Project is effective in engaging youth and young adults in meaningful services, activities, and supports that promote personal growth and successful outcomes.	Local Project Application	The application provides a comprehensive description of how the project actively engages youth and young adults through meaningful, individualized services and activities. The response demonstrates a youth-centered approach that promotes personal growth, leadership, life skills, education, employment, housing stability, community involvement, and overall well-being. The application includes specific examples of participant engagement, opportunities for youth voice and choice, and measurable outcomes. (5 points) The application describes some services and activities available to youth and young adults but provides limited information on how participants are meaningfully engaged or how those activities contribute to positive outcomes. The response lacks specific examples or evidence of effectiveness. (3 points) The application does not adequately describe how the project engages youth and young adults in meaningful services, activities, or supports. The response is missing, incomplete, or does not demonstrate a clear strategy for promoting personal growth and successful outcomes. (0 points)		

Project Initiatives	Source	Points Available	Points Awarded	Reviewer Comments
Proposed project is within a HUD defined Opportunity Zone.	Local Project Application and/or e-snaps Application and form HUD 2996	3 Points		
Project has or will incorporate supportive service participation requirements in their program design, based on individual need in accordance with 24 CFR 578.75(h).	Local Project Application and/or e-snaps Application	3 Points		
Dedicated Sober Living Project.	Local Project Application and/or e-snaps Application	3 Points		
Proposed project serves a priority sub-population(s) as identified in the NOFO.	Local Project Application and/or e-snaps Application	5 Points		
Project Proposed Service Area and type meets the needs, priorities, and service gaps of the CoC.	Local Project Application/e-snaps Application/MO BoS needs and gaps/CoC priorities	Informational Only / Tie Breaker	0	
TOTAL POINTS:			0	