

Tribal HUD VASH Expansion NOFA Training

Rating Factor 3:
Capacity to Administer the
Program Part 2





Rating Factor 3

Capacity to Administer the Program

2

Maximum total 50 points

| Rating Factor | Factor Title | Points |
|------------------------|--|---------------|
| Rating Factor 3 | CAPACITY TO ADMINISTER THE PROGRAM (Minimum of 35 points to meet threshold) | 50 |
| Subfactor 3.1 | Implementation Plan and Schedule | 10 |
| Subfactor 3.2 | Availability of Housing Stock | 10 |
| Subfactor 3.3 | Budget | 10 |
| Subfactor 3.4 | Coordination with Department of Veterans Affairs | 10 |
| Subfactor 3.5 | Coordination with Partners | 5 |
| Subfactor 3.6 | Outputs and Outcomes | 5 |
| | TOTAL POINTS (Minimum of 35 points needed to meet threshold requirement) | 50 |

Subfactor 3.4 – Coordination with Department of Veteran Affairs
Subfactor 3.5 – Coordination with Partners
Subfactor 3.6 – Outputs and Outcomes
(total up to 20 points)



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**Subfactor 3.4 – Coordination with Department of
Veteran Affairs
(up to 10 points)**

Subfactor 3.4 – Coordination with Department of Veteran Affairs

- Points will be awarded based on how an applicant will take affirmative steps to coordinate with the VA Medical Center that serves its tribal area and its overall understanding of the VA's role in implementing the program.
- The applicant must address the following components in its workplan narrative: (Please view following slide(s))

Subfactor 3.4 – Coordination with Department of Veteran Affairs

- Applicant must address in its work plan;
 1. Identify which VA Medical Center or VA Healthcare System the applicant will partner with for the program;
 2. Description of the VA's agreement to participate in Tribal HUD-VASH, commitment and capacity to provide timely case management services to support a Tribal HUD-VASH award, and how the VA intends to obtain the case manager (VA hire or contract);
 3. Overview of how the applicant will incorporate the VA partnership into the applicant's Tribal-HUD-VASH program operations;

Subfactor 3.4 – Coordination with Department of Veteran Affairs

- Applicant must address in its work plan;
 4. Description of how supportive housing evidence-based practices (e.g., Critical Time Intervention, Harm Reduction, etc.) will be integrated by the applicant for this program. (More information is available in the “Tribal HUD-VASH Guidebook (April 2016)” available at https://www.hud.gov/program_offices/public_indian_housing/ih/tribalhudvash)
 5. Applicant’s understanding of case manager criteria, recruitment and selection, including any anticipated involvement of tribal entities and potential barriers to obtaining a case manager;

Subfactor 3.4 – Coordination with Department of Veteran Affairs

- Applicant must address in its work plan;
 6. Joint VA and tribal efforts to identify and conduct outreach to eligible homeless and/or at risk of homelessness veterans; and
 7. Applicant's plan for on-going communication with the VA.

Subfactor 3.4 – Coordination with Department of Veteran Affairs

| Scoring Criteria | Points |
|---|------------------|
| <ul style="list-style-type: none">• Applicant thoroughly described its coordination efforts with the VA in its workplan narrative and demonstrates a full understanding of the VA's role in implementing the program.• Applicant discussed all of the Subfactor components in detail. | 10 points |
| <ul style="list-style-type: none">• Applicant adequately addressed this Subfactor but was either missing one of the components outlined in this Subfactor; <p>OR</p> <ul style="list-style-type: none">• Applicant addressed all of the required components but lacked detail to warrant full points under this Subfactor. | 8 points |

Subfactor 3.4 – Coordination with Department of Veteran Affairs

| Scoring Criteria | Points |
|---|-----------------|
| <ul style="list-style-type: none">Applicant adequately addressed this Subfactor but was missing 2-3 of the components outlined in this Subfactor. | 6 points |
| <ul style="list-style-type: none">Applicant addressed this Subfactor but was missing 4 or more components outlined in this Subfactor. | 4 points |
| <ul style="list-style-type: none">Application did not include any of the information described above to receive points under this Subfactor | 0 points |



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Subfactor 3.5 – Coordination with Partners (up to 5 points)

Subfactor 3.5 – Coordination with Partners

- The applicant is encouraged to involve other partners in developing and implementing the Tribal HUD-VASH program.
- The applicant must address the following components (Please view following slide(s)).

Subfactor 3.5 – Coordination with Partners

- The applicant must address;
 1. How the applicant has designed the project and plans to implement it in coordination with community members, tribal departments, the Indian Health Service (IHS) or tribal health system, Continuums of Care, Veterans groups, nonprofits, homelessness providers, or other agencies/organizations;

Subfactor 3.5 – Coordination with Partners

- The applicant must address;
 2. Description of actions taken or to be taken to work with partners to support its marketing and outreach efforts to homeless and/or at risk of homelessness Veterans; and
 3. Planned efforts to promote employment opportunities for homeless and/or at risk of homelessness Veterans.

Subfactor 3.5 – Coordination with Partners

| Scoring Criteria | Points |
|--|-----------------|
| <ul style="list-style-type: none">• Applicant thoroughly described its coordination efforts with other partners in its workplan narrative.• Applicant discussed all of this Subfactor's components in detail. | 5 points |
| <ul style="list-style-type: none">• Applicant adequately addressed this Subfactor but was either missing one of the components outlined in this Subfactor <p>OR</p> <ul style="list-style-type: none">• Applicant addressed all of the required components but lacked detail to warrant full points under this Subfactor. | 3 points |
| <ul style="list-style-type: none">• Application did not include any of the information described above to receive points under this Subfactor. | 0 points |

Subfactor 3.6 – Outputs and Outcomes (up to 5 points)

Subfactor 3.6 – Outputs and Outcomes

- The applicant must include **outcomes** and **outputs** it strives to achieve with the project and describe them in detail.

Subfactor 3.6 – Outputs and Outcomes

➤ **Outputs:**

- volume of work accomplished.
- must correlate with the nature of the Tribal HUD-VASH program activities proposed and discussed in Rating Factors 2 and 3 of the workplan narrative.
- clear enough to allow HUD to monitor and assess the proposed project or program's progress if funded.

Subfactor 3.6 – Outputs and Outcomes

➤ **Outcomes:**

- impact achieved from the outputs of the proposed project or program.
- quantifiable measures or indicators that identify the change in the community, people's lives, economic status, etc.
- clear enough to allow HUD to monitor and assess the proposed project or program's progress if funded.

Subfactor 3.6 – Outputs and Outcomes

- Discussion and coordination with VA facility staff can help identify clear **outputs** and **outcomes** as part of the investigation/planning process.

Subfactor 3.6 – Outputs and Outcomes

- ▶ Examples of **outputs** could include but are not limited to:
 - Number of **eligible Veterans** assisted
 - Number of **rental units** identified/number of partnerships with local landlords (Tenant-Based Housing Assistance)
 - Number of **Project-Based units** constructed, acquired, or rehabilitated for the eligible Veterans
 - Number of **outreach meetings and efforts** undertaken to coordinate assistance with partners

Subfactor 3.6 – Outputs and Outcomes

- Examples of **outcomes** could include but are not limited to:
 - Number of **eligible Veterans** exiting the Tribal HUD-VASH program to permanent housing
 - Number of **eligible Veterans** graduating (no longer needing case management services from the VA)
 - Reduction of **eligible Veterans** on a tribe/TDHE's waiting list
 - Increase in available **housing stock** for eligible Veterans

Subfactor 3.6 – Outputs and Outcomes

- Increase in **fiscal resources** for eligible Veterans during participation in the Tribal HUD-VASH program by:
 - obtaining employment or
 - obtaining appropriate disability and/or other benefits (e.g., Supplemental Nutrition Assistance Program, etc.) for which the Veteran is eligible, and
 - learning and utilizing effective money management practices

Subfactor 3.6 – Outputs and Outcomes

- Obtain maximal “**self-sufficiency**” as appropriate to their functional abilities as evidenced by:
 - independently meeting tenancy requirements (such as paying rent portion on time, maintaining the unit, following the rules of the landlord, allowing others peaceful enjoyment of their unit, etc.),
 - practicing wellness strategies and attending to their healthcare needs,
 - attending to personal needs (e.g., independently taking care of activities of daily living), and/or
 - engaging in social and community activities, increase purposeful, meaningful activities and establish and maintain healthy and effective social supports

Subfactor 3.6 – Outputs and Outcomes

| Scoring Criteria | Points |
|--|-----------------|
| <ul style="list-style-type: none">Applicant clearly described measurable outputs and outcomes for the Tribal HUD-VASH program activities proposed in the workplan. | 5 points |
| <ul style="list-style-type: none">Applicant included measurable outputs and outcomes for the Tribal HUD-VASH program activities proposed in the workplan but did not clearly describe them in detail. | 3 points |
| <ul style="list-style-type: none">Applicant included either measurable outputs or outcomes for Tribal HUD-VASH program activities proposed in the workplan, but not both. | 1 point |
| <ul style="list-style-type: none">Application did not contain the information described above to receive points under this Subfactor. | 0 points |

**End of Rating Factor 3
Subfactors 3.4, 3.5, and 3.6
(up to 20 points)**