

FY 2019

FL-507 - Orlando/Orange, Osceola, Seminole Counties Continuum of Care

1E-4. Consolidated Application

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Magnified version of final scores demonstrating objective criteria (e.g. cost effectiveness, performance data, populations served, improving system performance) pg 56-58

Public Posting (Home Page)

The screenshot shows a web browser window displaying the homepage of the Central Florida Continuum of Care. The browser's address bar shows the URL centralfloridacoc.org. The website's header includes the title "Central Florida Continuum of Care" and a navigation menu with links for HOME, About Us, Programs, Funding Applications, The Numbers, and Need Help. A "Translate" button is visible in the top right corner. The main content area features a large orange banner with the text "NO FA CHECK OUT OUR 2019 SUBMISSION TO HUD-NOFA FOR THE Continuum of Care Program! it's online now". Below the banner is a section titled "CoC Committees & Meetings" with a paragraph of text. A search bar is located on the right side of the page. The Windows taskbar at the bottom shows various application icons and the system clock indicating 8:31 PM on 9/27/2019.

Central Florida Continuum of Care

HOME About Us Programs Funding Applications The Numbers Need Help

Join Our Mail List

Search

Search ...

Central FL Continuum of Care

NO FA CHECK OUT OUR 2019 SUBMISSION TO HUD-NOFA FOR THE Continuum of Care Program! *it's online now*

CoC Committees & Meetings

The strength of our Continuum of Care is in the broad base of agencies and organizations that participate in developing and improving the region's projects and activities that provide services and housing to homeless people.

HOW

8:31 PM 9/27/2019

Public Posting (Submission Page)

2019 HUD CoC Competition NOFA
Final Federal Submission CoC Program Competition FY2019

[Full Collaborative Application FL-507 \(pdf\)](#)

[Priority Listing of Project Applications Approved for Submission \(pdf\)](#)

Attachments

- [CoC Competition Report HDX \(pdf\)](#)
- [Moving On Multifamily Preference \(pdf\)](#)
- [PHA Administration Plan Preference \(pdf\)](#)
- [CE Assessment \(pdf\)](#)
- [Projects Accepted Notification \(pdf\)](#)
- [Project Rejected/Reduced Notification \(pdf\)](#)
- [Local Competition Deadline \(pdf\)](#)
- [Local Competition Public Announcement \(pdf\)](#)
- [Consolidated Application Public Posting \(pdf\)](#)
- [Local Education or Training Organization \(pdf\)](#)
- [State or Local Workforce Agreement \(pdf\)](#)
- [Racial Disparity Assessment Summary \(pdf\)](#)

Search

Search ...

Join Our Mail List

Translate »

Howdy, B...

8:32 PM
9/27/2019

Public Posting (Email Notification: Scheduled)

The screenshot shows a web browser window displaying the Constant Contact interface. The browser's address bar shows the URL: `em-ui.constantcontact.com/em-ui/em/page/em-ui/email#details/activity/Ga505f5a-caa2-4da8-af02-466aff08f247`. The navigation menu includes Campaigns, Contacts, Reporting, Sign-up Forms, Library, Social, Integrations, and Website. The current page title is "NOFA | Application for Submission to HUD online now".

EMAIL SEND INFORMATION

NOFA | 2019 Submission to HUD is online now
SCHEDULED to be sent on Fri, Sep 27, 2019 at 9:00 pm EDT [Unschedule](#)

Lists: General Interest/CoC, HMIS - Active Users, Homeless Service Agencies, HSN Staff

From Name: Homeless Services Network of Central Florida
From Address: info@hsncfl.org
Reply-to Address: info@hsncfl.org
Email Link: <https://conta.cc/2IH10UG>

Buttons: [Preview](#) | [Print](#)

EMAIL STATS

Open Rate	Click Rate
0%	0%

Breakdown for Open Rate: Desktop 0%, Mobile 0%

The Windows taskbar at the bottom shows the system clock as 9:01 PM on 9/27/2019. Open applications include Internet Explorer, File Explorer, Google Chrome, VLC media player, Microsoft Word, Microsoft Excel, and Microsoft PowerPoint.

Public Posting (Emails Delivered)

The screenshot shows a Gmail interface with a teal background. The email subject is "NOFA | 2019 Submission to HUD is online now" and it is from "Homeless Services Network of Central Florida". The email body contains a promotional graphic with the following text:

NOFA CHECK OUT OUR 2019 SUBMISSION TO HUD-NOFA FOR THE Continuum of Care Program! *it's online now*

CLICK TO VIEW

TAKE A MOMENT TO LOOK THROUGH WHAT WE WILL BE SUBMITTING TO HUD ON BEHALF OF THE CENTRAL FLORIDA CONTINUUM OF CARE (COC FL-507) FOR THIS YEAR'S APPLICATION.

The right sidebar shows a contact card for "info@hsncfl.org" with a note: "We don't have any information on info@hsncfl.org because it is a role-based email address." The Windows taskbar at the bottom shows the time as 9:03 PM on 9/27/2019.

Public Posting (Collaborative Application)

The screenshot shows a web browser window with two tabs. The active tab is titled 'FL-507-Collaborative-Application' and displays a PDF document. The browser's address bar shows the URL 'centralfloridacoc.org/wp-content/uploads/2019/09/FL-507-Collaborative-Application.pdf'. The PDF document has a dark header with the title 'FL-507-Collaborative-Application.pdf' on the left and '1 / 195' on the right. The main content of the PDF is as follows:

Applicant: Orlando/Orange, Osceola, Seminole Counties
Project: FL-507_CoC

FL-507_CoC
COC_REG_2019_170783

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

The bottom of the screenshot shows a Windows taskbar with various application icons (Internet Explorer, File Explorer, Chrome, VLC, Word, PowerPoint) and a system tray on the right displaying the time '8:33 PM' and date '9/27/2019'.

Public Posting (Priority Listing)

2019 HUD CoC Competition NO x FI-507-Priority-Listing.pdf x

centralfloridacoc.org/wp-content/uploads/2019/09/FI-507-Priority-Listing.pdf

Apps CoC Orgs PIT Florida Certification... ServicePoint Home-Together-Fe... Settings - Flash Coordinated Entry...

FI-507-Priority-Listing.pdf 1 / 26

Applicant: Orlando/Orange, Osceola, Seminole Counties FL-507_CoC
Project: FL-507_CoC COC_REG_2019_170783

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application

8:33 PM 9/27/2019

Public Posting (Competition Report)

2019 HUD CoC Competition NC x FY-2019-CoC-Competition-Rep... x

centralfloridacoc.org/wp-content/uploads/2019/09/FY-2019-CoC-Competition-Report.pdf

Apps CoC Orgs PIT Florida Certification... ServicePoint Home-Together-Fe... Settings - Flash Coordinated Entry...

FY-2019-CoC-Competition-Report.pdf 1 / 16

2019 HDX Competition Report

PIT Count Data for FL-507 - Orlando/Orange, Osceola, Seminole Counties CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	1670	2074	2053	2010
Emergency Shelter Total	826	950	1,183	1180
Safe Haven Total	0	0	0	0
Transitional Housing Total	711	784	510	494
Total Sheltered Count	1537	1734	1693	1674
Total Unsheltered Count	133	340	360	336

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	106	194	272	478
Sheltered Count of Chronically Homeless Persons	82	87	119	315
Unsheltered Count of Chronically Homeless Persons	24	107	153	163

8:34 PM 9/27/2019

Public Posting (Move On)

The screenshot shows a web browser window displaying a PDF document. The browser's address bar shows the URL: centralfloridacoc.org/wp-content/uploads/2019/09/FY-2019-Moving-On-Multifamily-Preference.pdf. The PDF viewer interface includes a title bar with the filename "FY-2019-Moving-On-Multifamily-Preference.pdf" and a page indicator "1 / 3". The document content is centered on a white background and reads:

FY 2019
**FL-507 - Orlando/Orange, Osceola,
Seminole Counties Continuum of Care**
1C-4 PHA Move On Multi-Family Preference

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Seminole Housing Authority	pg 3

The bottom of the screenshot shows a Windows taskbar with icons for Internet Explorer, File Explorer, Google Chrome, VLC media player, Microsoft Word, Microsoft Excel, and Adobe Photoshop. The system tray on the right indicates the time is 8:34 PM on 9/27/2019.

Public Posting (PHA Admin Plan Preference)

The screenshot shows a web browser displaying a PDF document. The browser's address bar shows the URL: centralfloridacoc.org/wp-content/uploads/2019/09/PHA-Administration-Plan-Preference.pdf. The PDF content is centered on the page and includes the following text:

FY 2019
FL-507 - Orlando/Orange, Osceola,
Seminole Counties Continuum of Care
1C-4 PHA Administration Plan Preference

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Osceola County Housing Authority Homeless Preference:
Excerpt from Osceola County Administrative Plan for Housing Choice Voucher Program, pp. 59-60. Pg 2

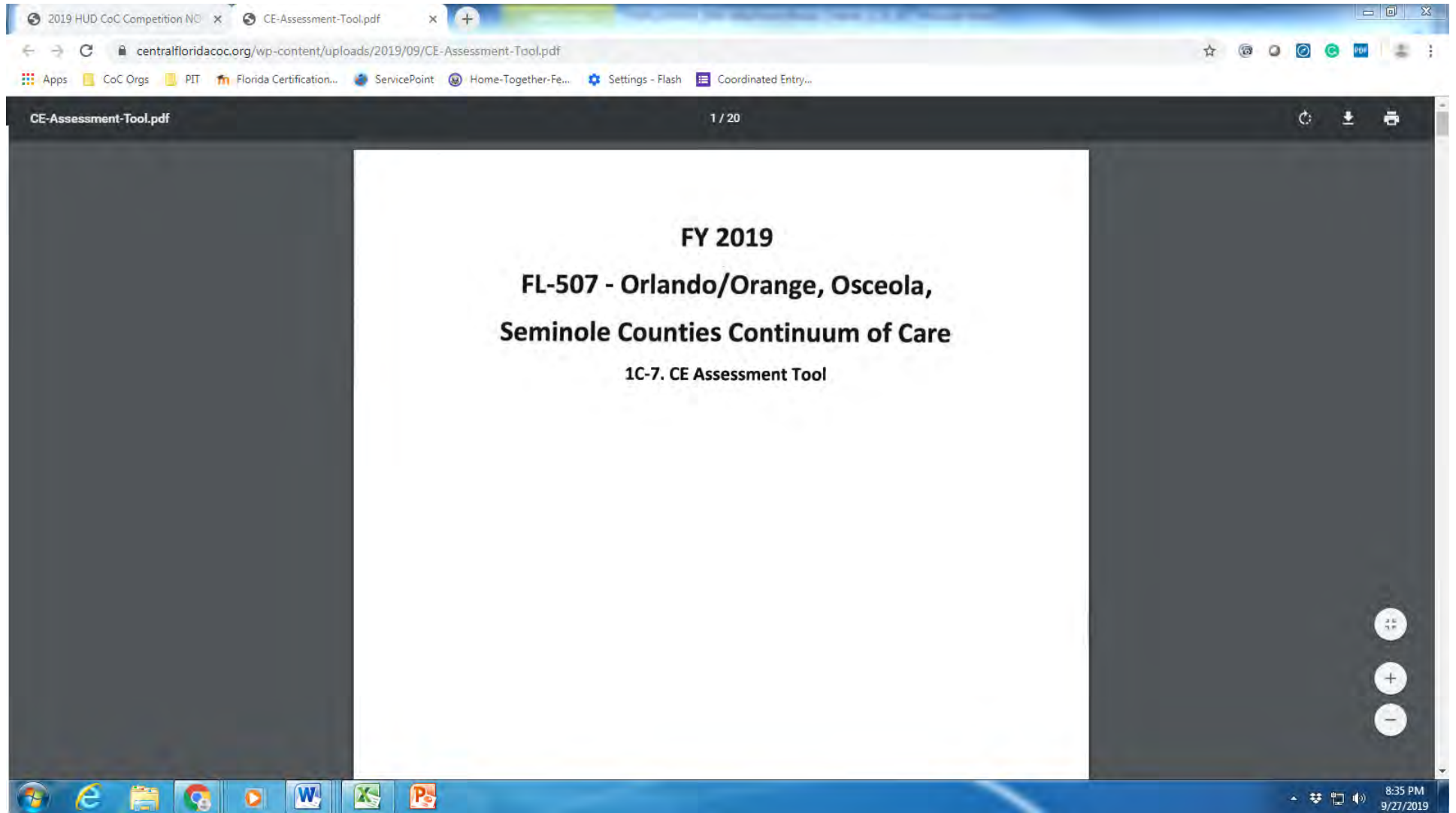
Seminole County Housing Authority: pg 3
Excerpt from Seminole County 2017 HCV Preference Amendment, Section 5.2.D.

Winter Park Public Housing Authority:
Excerpt from Resolution #05102016 Admissions and Occupancy Policy Admissions Preferences. pg 4

Orlando Housing Authority:
FY 2020 Administrative Plan Excerpt and Memorandum of Understanding with Homeless Services Network of Central Florida (CoC Lead Agency) ... pg 12

The PDF viewer interface includes a top bar with the file name 'PHA-Administration-Plan-Preference.pdf' and page number '1 / 12'. On the right side, there are navigation icons for refresh, download, and print. At the bottom right of the PDF content area, there are three circular navigation buttons: a double arrow for zooming in/out, a plus sign for zooming in, and a minus sign for zooming out. The Windows taskbar at the bottom shows the system clock as 8:34 PM on 9/27/2019.

Public Posting (CE Assessment Tool)



Public Posting (Projects Accepted Notification)

Projects-Accepted-Notification.pdf 1 / 16

FY 2019
**FL-507 - Orlando/Orange, Osceola,
Seminole Counties Continuum of Care**
1E-1. Projects Accepted Notification

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SafeHouse	pg 7
Embrace Families	pg 8
Grand Ave. Economic Development Corp	pg 9
Homeless Services Network	pg 10-11
Miracle of Love	pg 12
Orange County	pg 13

8:35 PM
9/27/2019

Public Posting (Local Competition Deadline)

2019 HUD CoC Competition NOI x Local-Competition-Public-Annou x

centralfloridacoc.org/wp-content/uploads/2019/09/Local-Competition-Public-Announcement.pdf

Apps CoC Orgs PIT Florida Certification... ServicePoint Home-Together-Fe... Settings - Flash Coordinated Entry...

Local-Competition-Public-Announcement.pdf 1 / 53

FY 2019

FL-507 - Orlando/Orange, Osceola, Seminole Counties Continuum of Care

1E-1. Local Competition Public Announcement

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Screen Shots of Public Announcements (Web, FB, Email)..... pg 2-9

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Notification of CoC Policies and Priorities: Attachment D.... pg 12

Notification of Objective Performance Data Used in Scoring:
Attachment A-1..... pg 16

Scoring Tools for Local Application

HMIS Renewal pg 20

8:36 PM 9/27/2019

Public Posting (Projects Rejected/Reduced Notification)

The screenshot shows a web browser window displaying a PDF document. The browser's address bar shows the URL: centralfloridacoc.org/wp-content/uploads/2019/09/Project-Rejected-Reduced-Notification.pdf. The PDF viewer interface includes a title bar with the filename "Project-Rejected-Reduced-Notification.pdf" and a page indicator "1 / 9". The document content is centered on a white background and reads:

FY 2019
**FL-507 - Orlando/Orange, Osceola,
Seminole Counties Continuum of Care**
1E-1. Project Rejected/Reduced Notification

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A Joint Vision pg 7
Heart of Florida United Way pg 8
Homeless Services Network of Central Florida pg 9

The bottom of the screenshot shows a Windows taskbar with various application icons (Internet Explorer, File Explorer, Chrome, VLC, Word, Excel, PowerPoint) and a system tray on the right displaying the time "8:36 PM" and date "9/27/2019".

Public Posting (Local Education Training Organization)

2019 HUD CoC Competition NO x Local-Education-or-Training-Or x

centralfloridacoc.org/wp-content/uploads/2019/09/Local-Education-or-Training-Organization-Agreement.pdf

Apps CoC Orgs PIT Florida Certification... ServicePoint Home-Together-Fe... Settings - Flash Coordinated Entry...

FY 2019

**FL-507 - Orlando/Orange, Osceola,
Seminole Counties Continuum of Care**

3A-5b. Training Organization Agreement

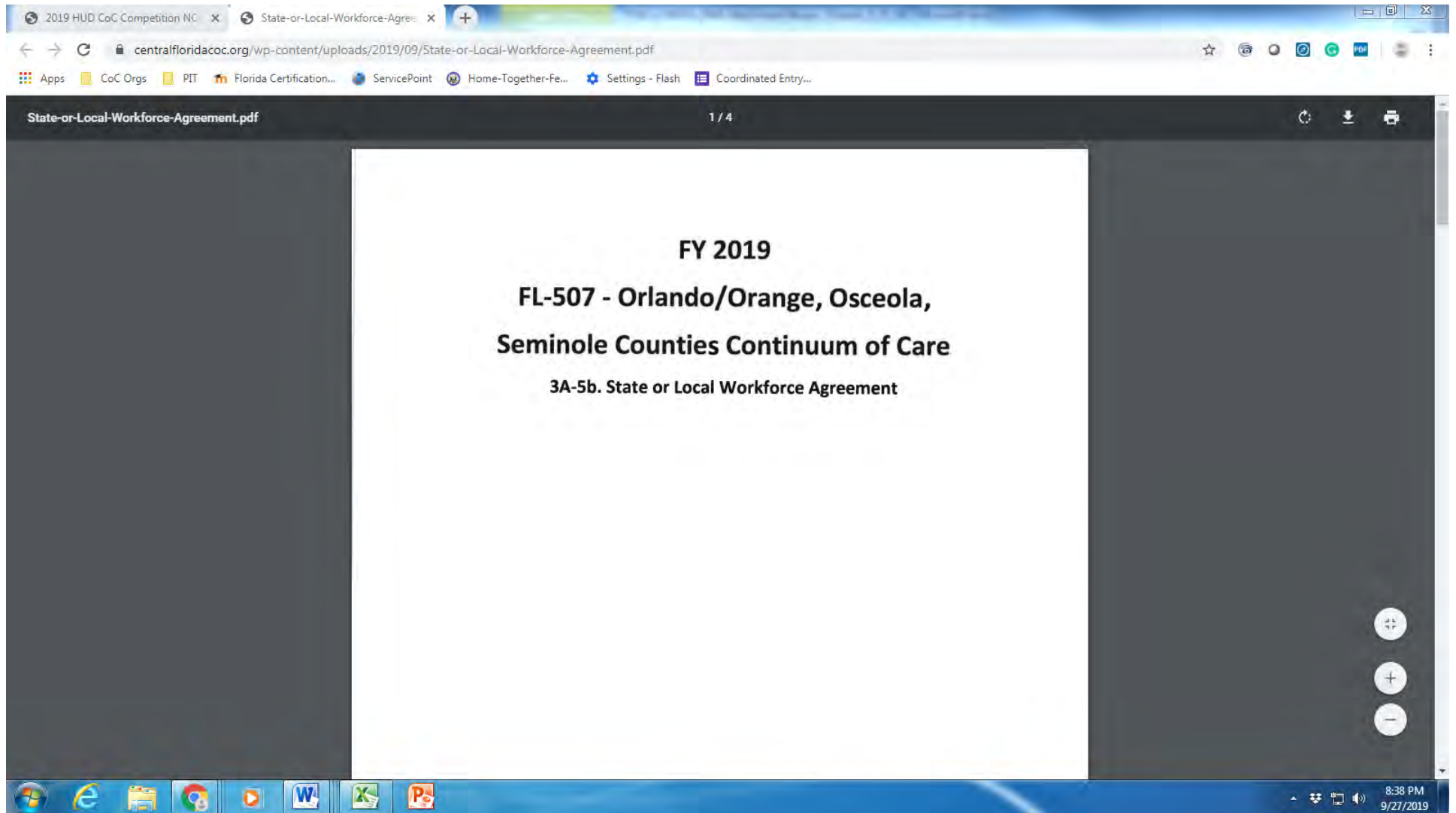
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Valencia College pg 2

United Against Poverty pg 3

8:37 PM
9/27/2019

Public Posting (Statewide/Local Workforce Agreement)



Public Posting (Racial Disparity Assessment Summary)

2019 HUD CoC Competition NC x Racial-Disparity-Assessment-Sum x +

centralfloridacoc.org/wp-content/uploads/2019/09/Racial-Disparity-Assessment-Summary.pdf

Apps CoC Orgs PIT Florida Certification... ServicePoint Home-Together-Fe... Settings - Flash Coordinated Entry...

Racial-Disparity-Assessment-Summary.pdf 1 / 13

FY 2019
**FL-507 – Orlando/Orange, Osceola,
Seminole Counties Continuum of Care**

3B-3 Racial Disparities Assessment Summary

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- Executive Summary pg 2
- Racial Disparity Analysis – Highlights pg 5
- All Projects Combined – Pie Chart pg 8
- Emergency Shelters – Bar Chart pg 9
- Transitional Housing – Bar Chart pg 10

8:38 PM
9/27/2019

Scoring Overview - DV Bonus

Section A: Project Application Threshold

Eligibility Criteria

Yes

No

Scoring Values

1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability
2. Project applicant and subrecipient are eligible entities
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.
4. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.
5. Project agrees to use Housing First principles and be low barrier
6. Project has documented the required matching funds
7. Audit shows agency has no findings or if there are findings they are minor.
8. Applicant has a Code of Conduct which complies with 2 CFR part 200
9. Representation at Mandatory RFP Workshop

If any response is 'No' project is not eligible for review

Section B: Project Financial (30 Points)

Measurement

Source

Data Calculations

Scoring Values

Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12	If less than 10% of grant funds then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10
Repay/Return Grant Funds	Project Application Section 12	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes and explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0

HUD Unresolved Findings	Project Application Section 12	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes and explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0
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Section C: Project Performance (50 Points)

Measurement	Source	Data Calculations	Scoring Values
PSH Housing Stability: % of persons who remain in any current PSH project or exited to a permanent housing destination managed by the applicant at the end of the last 12 month period	APR submitted by DV/HT agency from comparable system	Percentage of the Total number of Retained Clients + Clients with Positive Exits out of the Total Non-Deceased Clients Served	Total Points Possible: 10 90% + = 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70% or no data= 0 pts
RRH and TH Housing Stability: % of persons who exited any current RRH or TH project managed by the applicant to a positive housing destination over the last 12 month period	APR submitted by DV/HT agency from comparable system	Total persons exiting to positive housing destinations	Total Points Possible: 10 90% + = 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70%or no data = 0 pts
Exits to Homelessness: % of program exits to another homeless destination for any housing project managed by the applicant to a positive housing destination over the last 12 month period	APR submitted by DV/HT agency from comparable system	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing	Total Points Possible: 10 5% or less = 10 pts 6% - 10% = 8 pts 11% - 15% = 6 pts 16% - 20% = 4 pts > 20% or no data= 0 pts
Increase Income and Ability to Live Independently	Project Application Section 4	Project provides employment services to assist clients to increase employment.	Total Points Possible: 10 If Yes 10 pts. If No 0 pts.
Utilization Rate: % of utilization reported on HIC or other housing operated by the applicant	2019 HIC Verified by HSN or Project Application	Enter the utilization rate for applicant program as reported on 2019 HIC report	Total Points Possible: 10 95%+ = 10 pts <95%-90% = 8 pts <90%-85% = 5 pts <85%-80% = 2 pts < 80% or no data= 0 pt.

Section D Serving Priority Populations (15 pts)

Measurement	Source	Data Calculations	Scoring Values
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Prioritization Based on Need	Project Application Section 8	Commit to only accepting families with children and/or unaccompanied youth assigned through CES, prioritizing clients for assistance based on CoC-wide established criteria and will not deny any family assistance to the Project, or separate the members of the family, as a condition of entry.	Total Points Possible: 10 IF YES to all three then scores 10 pts. No to any will result in 0 pts.
Priority Population- Applicable Sub-Populations	Project Application Section 6	PSH: Either Chronically Homeless Families with Children and/or Chronically Homeless Veterans in addition to at least one of the following: Persons with Substance Abuse Disorders, Persons with Severe Mental Illnesses, Survivors of Domestic Violence. NOTE all Beds must be dedicated to chronically homeless persons or DedicatedPLUS RRH: Unaccompanied LGBTQ Youth, Youth Families with Children, Survivors of Domestic Violence/Victims of Human Trafficking TH or TH-RRH: DV or youth	Total Points Possible = 5 pts. For each project type if yes to serving a priority population the applicant will receive 5 pts.
Section E: HMIS Data Quality - 35 Points			
Measurement	Report	Data Calculations	Scoring Values
Project's Data Timeliness	APR submitted by DV/HT agency from comparable system	Data Quality: Timeliness: % of records between 0-3 days	Total Points Possible: 8 85% + between 0-3 days = 8 pts 70%-84 % between 0-3 days = 6 pts 55%-69 % between 0-3 days = 4 pts 40%-54 % between 0-3 days = 2 pts Less than 40% between 0-3 days = 0 pts
Project's Data Quality: Personal Identifiable Information and Disabling Condition	APR submitted by DV/HT agency from comparable system	Enter "% of Error Rate" for PII	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HUD Universal Data Element: Project Start Date and Exit Data	APR submitted by DV/HT agency from comparable system	Enter "% of Error Rate" for 'Project Start and Exit Data'	Total Points Possible: 6 Less than 5 % = 6 pts 5% to 9.99 % = 4 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
Project's Data Quality: Income at Annual Assessment	APR submitted by DV/HT agency from comparable system	Enter "% of Error Rate" for 'Income and Sources at Program Start Date'	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts

HMIS Policies and Procedures	Project Application Section 9	Answers Yes to Commitment to Future HMIS Continuity, Commitment to Future HMIS Bed/Services Inventory Continuity, Compliance with HMIS License and Training Requirements, Commitment to Ensure Participation in HMIS Annual Refresher Training and Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all except "Commitment to Ensure Participation in HMIS Annual Refresher Training" Add 5 pts. NO to any other than the question about refresher training, application receives 0 pts.
Section F: Agency Commitment to COC Priorities (CoC Priorities - Pt. 1) (35 points)			
Measurement	Source	Data Calculations	Scoring Values
Alignment with Housing First Principles	Project Application Section 7	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants or after stably housed). • Active, or history of, substance use or a substance use disorder • Having a criminal record (with exceptions for state-mandated restrictions) • History or survivor of domestic violence 	Total Points Possible: 15 Receive .5 pts for each NO answer in either column for numbers 1-15. Subtract .5pts for each Yes answer in the Termination Table for EITHER column for answers 1-6 UNLESS, in the reviewer's opinion, a justifiable reason was given for the termination
Type of Unit and Total Units	Project Application Section 3	PSH: Add 1 pt. for first 10 units and .25 for each additional unit RRH: Add 1 pt. for first 10 units and .25 for each additional unit YTH: Add 1 pt. for first 10 units and .25 for each additional unit	Total Points Possible: 10
Coordinated Entry Process	Project Application Section 8 and Section 18	Answered YES to CES MOU and CES Continuity in Section 8. In answered question in Section 18 "Project Scope" Proposal describes how the project will comply with the COC's Coordinated Entry procedures and applicant demonstrates a understanding of the COC Coordinated Entry process.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Section G - COC Participation (CoC Priorities - Pt. 2) (25 Points)			
Measurement	Report	Data Calculations	Scoring Values
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.

COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.
Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma-Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If 50% or more staff attended at least 1 training, Add 5 points If 50% or more of staff attended 2 or more trainings, Add an additional 5 points.
Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities (6 Points)			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from: ADD 1 points	Total Points Possible: 6
Section I - Project Design - (102 Points)			
Measurement	Report	Data Calculations	Scoring Values
Project Budget	Project Application Section 13	Does budget request match the number of housing units identified? Does budget request match the number of FTEs identified? Is the budget request supported by the responses to "Funding for Other Supportive Services" for which the applicant noted HUD funds would be sought? Is the Match amount listed meet CoC requirements?	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Design of Housing	Project Application Section 18 and Section 11 for Project Based Housing	Housing where participants will reside is fully described and appropriate to the program design proposed. <ul style="list-style-type: none"> • Is the project staffed appropriately and trained to operate the housing? • Is the housing accessible to community amenities such as grocery stores, pharmacy, schools, jobs and healthcare? • Will the program be physically accessible to persons with disabilities? 	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Supportive Services Plan	Project Application Section 17	Supportive Services plan includes provision of comprehensive case management and appropriate supportive services of the type, scale and location to meet the needs of program participants (as well as transportation if necessary), using a Housing First model. <ul style="list-style-type: none"> • Is the project staffed appropriately and are staff trained to provide the services? • Is the program design to be accessible to all eligible clients? • Will the project use evidence-based practices? 	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10

Supportive Services Plan	Project Application Section 15	If at least 80% of services conducted in the field award full points. If less than 80% (NO answer on the application) then award 0 points	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Project Implementation Timeline	Project Application Section 15	Proposed timeline for project implementation and occupancy is reasonable. Activities are described for 60 days, 90 days, 120 and 180 days after award. First client will be housed within 90 days of award and all clients will be housed within 180 days of award.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Access to Mainstream Benefits	Project Application Section 10	Applicant answered YES and described their approach to increasing access to mainstream benefits	If YES, ADD 5 pts.
Access to Mainstream Benefits	Project Application Section 10	Applicant or project partner serves as DCF ACCESS community partner to ensure enrollment in mainstream benefits	If YES, ADD 4 pts. If NO, but will perform same function, ADD 2 pts.
Access to Transportation	Project Application Section 10	Applicant or project partner has committed to provide transportation and has described the approach and level of transportation.	If YES, ADD 4 pts.
Facilitating Access to SSI and SSDI	Project Application Section 10	Applicant or project partner will enter MOU with SOAR Provider	If YES, ADD 5 pts.
School Liaison	Project Application Section 10	Project partner has committed to have a designated staff person whose responsibilities include ensuring children are enrolled in school and receive appropriate services as required	If YES, ADD 4 pts.
Cost Effectiveness	Project Application Section 3 (total beds) and Section 13 Total Income Budget	Project is cost effective Considered Elements: Cost per person served is comparable to COC average within project type. Divide Total Income by Total Beds.	If YES, ADD 5 pts.
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a "Yes" response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Experience with Housing First and Housing First Training	Project Application Section 17	Award up to 10 points if applicant adequately described their experience with HF and their commitment to HF training.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Racial Disparities	Project Application Section 7 and narrative in Section 17	Answered Yes to the question "organization completed the Race Equity Assessment" AND if project does adequately address racial disparities then the project will score 5 pts. Otherwise the project will score 0	If YES, ADD 5 pts.

Housing Navigation and/or Housing Stability Case Management	Project Application Section 17	Award up to 5 points if applicant adequately described their experience with similar or different populations to be served by the applicant and how project will implement Housing First philosophy.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Trauma Informed Care	Project Application Section 17	Award up to 5 points if applicant adequately described their experience with Trauma Informed Care.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Gender Inclusion/Non-Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 5 pts.
VS-Emergency Transfer Plan	Project Application Section 17	Project will integrate with the CoC Emergency Transfer Plan.	Awarded by scoring review staff scaled from 0 to 5
VS - Victim-Centered	Project Application Section 17	Project will place the victim's priorities, needs and interests at the center of the work	Awarded by scoring review staff scaled from 0 to 5
VS - Unique Circumstances	Project Application Section 17	Description of how project meets the unique needs of target population	Awarded by scoring review staff scaled from 0 to 5
VS - CoC Engagement with Victim Services	Project Application Section 17	How the agency will support improvements in CoC efforts to support crime victims, including sharing of aggregate data and project performance analysis.	Awarded by scoring review staff scaled from 0 to 5
VS - Comparable Database	Project Application Section 17	Describe the HMIS comparable database that the Project will use	Awarded by scoring review staff scaled from 0 to 5
Bonus Point Section (5 Possible Points)			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Agency written policies and procedures	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policymaking? Yes, and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Scoring Overview - New

Section A: Project Application Threshold

Eligibility Criteria	Yes	No	Scoring Values
1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability			If any response is 'No' project is not eligible for review
2. Project applicant and subrecipient are eligible entities			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.			
4. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.			
5. Project agrees to use Housing First principles and be low barrier			
6. Project has documented the required matching funds			
7. Audit shows agency has no findings or if there are findings they are minor.			
8. Applicant has a Code of Conduct which complies with 2 CFR part 200			
9. Representation at Mandatory RFP Workshop			

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Scoring Values
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Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12 question 12.7, 12.8	If less than 10% of grant funds, then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10 No funds unspent ADD 10 pts. If Yes and, Explanation addresses all concerns = 8 Explanation addresses some concerns = 4 Explanation fails to address concerns = 0
Repay/Return Grant Funds	Project Application Section 12 question 12.5	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned ADD 5 pts. If Yes and, Explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0
HUD Unresolved Findings	Project Application Section 12 question 12.11	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No funds returned ADD 5 pts. If Yes and, Explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0
Section C: Project Performance (50 Points)			
Measurement	Source	Data Calculations	Scoring Values

PSH Housing Stability: % of persons who remain in any current PSH project or exited to a permanent housing destination managed by the applicant at the end of the last 12 month period	HUD CoC APR or Agency Data	Percentage of the Total number of Retained Clients + Clients with Positive Exits out of the Total Non-Deceased Clients Served	Total Points Possible: 10 90% + = 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70% or no data= 0 pts
RRH and TH Housing Stability: % of persons who exited any current RRH or TH project managed by the applicant to a positive housing destination over the last 12 month period	HUD CoC APR or Agency Data	Total persons exiting to positive housing destinations	Total Points Possible: 10 90% + = 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70%or no data = 0 pts
Exits to Homelessness: % of program exits to another homeless destination for any housing project managed by the applicant to a positive housing destination over the last 12 month period	HUD CoC APR or Agency Data	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing	Total Points Possible: 105% or less = 10 pts 6% - 10% = 8 pts 11% - 15% = 6 pts 16% - 20% = 4 pts > 20% or no data= 0 pts
Increase Income and Ability to Live Independently	Project Application Section 4 - "Other supportive services chart"	Project provides employment services to assist clients to increase employment.	Total Points Possible: 10 If Yes 10 pts. If No 0 pts.
Utilization Rate: % of utilization reported on HIC or other housing operated by the applicant	2019 HIC Verified by HSN or Project Application	Enter the utilization rate for applicant program as reported on 2019 HIC report	Total Points Possible: 10 95%+ = 10 pts <95%-90% = 8 pts <90%-85% = 5 pts <85%-80% = 2 pts < 80% or no data= 0 pt.
Section D Serving Priority Populations (15pts)			
Measurement	Source	Data Calculations	Scoring Values
Prioritization Based on Need	Project Application Section 8 - first 3 questions "Families with children/unaccompanied youth" "prioritization" and "Family Unit"	Commit to only accepting families with children and/or unaccompanied youth assigned through CES, prioritizing clients for assistance based on CoC-wide established criteria and will not deny any family assistance to the Project, or separate the members of the family, as a condition of entry.	Total Points Possible: 10 IF YES to all three then scores 10 pts. No to any will result in 0 pts.

Priority Population-Applicable Sub-Populations	Project Application Section 6, Target Population Chart	PSH: Either Chronically Homeless Families with Children and/or Chronically Homeless Veterans in addition to at least one of the following: Persons with Substance Abuse Disorders, Persons with Severe Mental Illnesses, Survivors of Domestic Violence. NOTE all Beds must be dedicated to chronically homeless persons or DedicatedPLUS RRH: Unaccompanied LGBTQ Youth, Youth Families with Children, Survivors of Domestic Violence/Victims of Human Trafficking TH or TH-RRH: DV or youth	Total Points Possible = 5 pts. If all selected populations have "yes" for all - 5 points For any "no" in all inclusive - 0 points unless explanation matches Housing First principles
Section E: HMIS Data Quality - 35 Points			
Measurement	Report	Data Calculations	Scoring Values
Project's Data Timeliness	HUD CoC APR Verified by HMIS Lead	Data Quality: Timeliness: % of records between 0-3 days	Total Points Possible: 8 85% + between 0-3 days = 8 pts: 70% to 84 % between 0-3 days = 6 pts: 55% to 69 % between 0-3 days = 4 pts 40% to 54 % between 0-3 days = 2 pts: 40% and under between 0-3 days = 0 pts
Project's Data Quality: Personal Identifiable Information and Disabling Condition	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for PII	Total Points Possible: 8 Less then 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HUD Universal Data Element: Project Start Date and Exit Data	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Project Start and Exit Data'	Total Points Possible: 6 Less then 5 % = 6 pts 5% to 9.99 % = 4 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Income and Sources at Program Start Date'	Total Points Possible: 8 Less then 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HMIS Policies and Procedures	Project Application Section 9	Answers Yes to Commitment to Future HMIS Continuity, Current Inclusion in HMIS Bed/Services Inventory, Commitment to Future HMIS Bed/Services Inventory Continuity, Compliance with HMIS License and Training Requirements, Commitment to Ensure Participation in HMIS Annual Refresher Training and Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all Add 5 pts. NO to any application receives 0 pts.
Section F: Agency Commitment to COC Priorities - (CoC Priority Part 1) (35 points)			

Measurement	Source	Data Calculations	Scoring Values
Alignment with Housing First Principles	Project Application Section 7-"Eligibility Chart and Termination Chart"	<p>To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants or after stably housed). • Active, or history of, substance use or a substance use disorder • Having a criminal record (with exceptions for state-mandated restrictions) • History or survivor of domestic violence 	Total Points Possible: 15 Receive .5 pts for each NO answer in either column for numbers 1-15. Subtract .5pts for each Yes answer in the Termination Table for EITHER column for answers 1-6 UNLESS, in the reviewer's opinion, a justifiable reason was given for the termination
Type of Unit and Total Units	Project Application Section 3 - "Number of Homeless Housing Units"	PSH: Add 1 pt. for first 10 units and .25 for each additional unit RRH: Add 1 pt. for first 10 units and .25 for each additional unit YTH: Add 1 pt. for first 10 units and .25 for each additional unit	Total Points Possible: 10
Coordinated Entry Process	Project Application Section 8 and Section 18	Answered YES to CES MOU and CES Continuity in Section 8. In answered question in Section 18 "Project Scope" Proposal describes how the project will comply with the COC's Coordinated Entry procedures and applicant demonstrates a understanding of the COC Coordinated Entry process.	Total Points Possible: 10 Yes to both CES MOU and CES Continuity = 5 points Section 18: Project Narrative demonstrates knowledge of CES and project will accept referrals from CES - 5 pts Project narrative includes CES as referral for housing but not for services - 3 pts Project narrative states that referrals will come from sources other than CES - 0 pts
Section G - COC Participation (CoC Priority Part 2) (25 Points)			
Measurement	Report	Data Calculations	Scoring Values
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8+, Add 5 pts.

COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 +, Add 5 pts.
Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma-Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If 50% or more of direct practice & supervisory staff attended at least 1 training, Add 5 points If 50% or more of staff attended 2 or more trainings, Add an additional 5 points.
Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities (6 Points)			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from ADD 1 point	Total Points Possible: 6
Section I - Project Design - (97 Points)			
Measurement	Report	Data Calculations	Scoring Values
Project Budget	Project Application Section 13 budget charts; For housing projects - Section 3 - Number of HUD CoC Funded Units. For Services Projects - "proposed New Staffing FTE", or items identified as HUD funded in "Other support services chart"	Does budget request match the number of housing units identified? Is the Budget reasonable? Does budget request match the number of FTEs identified? (Contracts are currently capped at \$54,600 per FTE including salary, benefits, mileage)Is the budget request supported by the responses to "Funding for Other Supportive Services" for which the applicant noted HUD funds would be sought?	Total Points Possible: 5 Awarded by scoring review scaled from 0 to 5

Design of Housing	Project Application Section 18 and Section 11 for Project Based Housing	<p>Housing where participants will reside is fully described and appropriate to the program design proposed.</p> <p>Sample factors for consideration</p> <ul style="list-style-type: none"> • Does the type and time of subsidy make sense for the housing project (ex. RRH is time limited, maximum of 24 months)? • Is the housing accessible to community amenities such as grocery stores, pharmacy, schools, jobs and healthcare? (Section 11 for Project based) • Do scattered site projects show how projects will be identified, that landlords will sign HAP agreements, and that tenants will sign leases? - If serving chronically homeless persons, does the design require more than a small minority of chronically homeless people (singles, not families) to share units? 	<p>Total Points Possible: 10</p> <p>Design is strong and demonstrates strong ability to operate a successful housing project - 10 pts</p> <p>Design is reasonable and demonstrates moderate ability to operate a successful housing project - 6 pts</p> <p>Design does not fit with eligible activities and/or demonstrates poor ability to operate a successful housing project - 0pts</p>
Supportive Services Plan	Project Application Section 17 and Section 4, qst 4.39 (Other Support Services Chart) and Section 4, 4.17 and 4.18 (Current and New Staffing for Housing Stability Case Management) or 4.9 and 4.10 (Intake /Entry Assessment) for CES Projects	<p>Supportive Services plan includes provision of comprehensive case management and appropriate supportive services of the type, scale and location to meet the needs of program participants (as well as transportation if necessary), using a Housing First model.</p> <p>Sample criteria include</p> <ul style="list-style-type: none"> • Is the project staffed appropriately and are staff trained to provide the services? • Is the program design to be accessible to all eligible clients? • Will the project use evidence-based practices including motivational interviewing, trauma informed care, etc? <p>Does the project have a strategy to address issues of racial disparity</p>	<p>Total Points Possible: 10</p> <p>10 Points for strong soundness of design, experience and feasibility</p> <p>5 points for reasonable design, experience and feasibility</p> <p>0 points for poor design, experience, feasibility</p>
Supportive Services Plan	Project Application Section 15 - question 15.2	If at least 80% of services conducted in the field award full points. If less than 80% (NO answer on the application) then award 0 points asked 80%?	<p>Total Points Possible: 5</p> <p>Awarded by scoring review staff scaled from 0 to 5</p>
Project Implementation Timeline	Project Application Section 15, project timeline - question 15.3	<p>Proposed timeline for project implementation and occupancy is reasonable. Activities are described for 60 days, 90 days, 120 and 180 days after award. First client will be housed within 90 days of award and all clients will be housed within 180 days of award.</p>	<p>Total Points Possible: 5</p> <p>Occupancy is reasonable; oversight is sufficient -5 pts</p> <p>Occupancy is reasonable; oversight is insufficient - 3 pts</p> <p>Implementation and oversight are insufficient – 0 pts</p>
Access to Mainstream Benefits	Project Application Section 10	Applicant answered YES and described their approach to increasing access to mainstream benefits	If YES, ADD 5 pts.
Access to Mainstream Benefits	Project Application Section 10	Applicant or project partner serves as DCF ACCESS community partner to ensure enrollment in mainstream benefits	<p>If YES, ADD 4 pts.</p> <p>If NO, but will perform same function, ADD 2 pts.</p>

Access to Transportation	Project Application Section 10	Applicant or project partner has committed to provide transportation and has described the approach and level of transportation.	If YES, ADD 4 pts.
Facilitating Access to SSI and SSDI	Project Application Section 10	Applicant or project partner will enter MOU with SOAR Provider	If YES, ADD 5 pts.
School Liaison	Project Application Section 10	Project partner has committed to have a designated staff person whose responsibilities include ensuring children are enrolled in school and receive appropriate services as required	If YES, ADD 4 pts.
Cost Effectiveness	Project Application Section 3 (total beds) and Section 13 Total Income Budget	Project is cost effective. Considered Elements: Cost per person served is comparable to COC average within project type. Divide Total Income by Total Beds. Compare with renewal rates	If YES, ADD 5 pts.
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a “Yes” response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Experience with Housing First and Housing First Training	Project Application Section 17 and 17.2 (experience with housing first, housing first competency training) and all questions in Section 7	Award up to 10 points if applicant adequately described their experience with HF and their commitment to HF training.	Total Points Possible: 10 Strong experience with HF and training - 10 pts; Reasonable experience with HF and training - 5 pts; poor experience - 0 points
Racial Disparities	Project Application Section 7 and narrative in Section 17	Answered Yes to the question "organization completed the Race Equity Assessment” AND if project does adequately address racial disparities then the project will score 5 pts. Otherwise the project will score 0	If YES, ADD 5 pts.
Housing Navigation and/or Housing Stability Case Management	Project Application Section 17 and question 17.7	Award up to 5 points if applicant adequately described their experience with similar or different populations to be served by the applicant and how project will implement Housing First philosophy.	Total Points Possible: 5 Agency already serving the same population in other projects - 5 pts Agency is not serving the same population but has clearly identified how it will assist staff to become competent in HF - 3 pts Agency's plan is vague and poorly defined - 0 pts

Trauma Informed Care	Project Application Section 17	Award up to 5 points if applicant adequately described their experience with Trauma Informed Care., question 17.8 ample criteria for consideration include use of training, feedback from clients, integration into policies and procedures	Total Points Possible: 5 Agency plan is strong - 5 pts Agency plan is reasonable - 3 pts Agency plan is limited - 0 pts
Gender Inclusion/Non-Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 5 pts.
Bonus Point Section (5 Points)			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Agency written policies and procedures Section 7	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policymaking? Yes and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Scoring Overview - CES

Section A: Project Application Threshold

Eligibility Criteria	Yes	No	Scoring Values
1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability			If any response is 'No' project is not eligible for review
2. Project applicant and subrecipient are eligible entities			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.			
4. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.			
5. Project agrees to use Housing First principles and be low barrier			
6. Project has documented the required matching funds			
7. Audit shows agency has no findings or if there are findings they are minor.			
8. Applicant has a Code of Conduct which complies with 2 CFR part 200			
9. Representation at Mandatory RFP Workshop			

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Scoring Values
Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12	If less than 10% of grant funds then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10
Repay/Return Grant Funds	Project Application Section 12	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes and explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0
HUD Unresolved Findings	Project Application Section 12	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes and explanation addresses all concerns = 3

			Explanation addresses some concerns = 1 Explanation fails to address concerns = 0
Section C Serving Priority Populations - 15 pts			
Measurement	Source	Data Calculations	Scoring Values
Prioritization Based on Need	Project Application Section 8	Agrees to prioritizing clients for assistance based on CoC-wide established criteria and will not deny any family assistance to the Project, or separate the members of the family, as a condition of entry.	Total Points Possible = 5 pts.
Priority Population-Applicable Sub-Populations	Project Application Section 6, Target Population Chart	PSH: Either Chronically Homeless Families with Children and/or Chronically Homeless Veterans in addition to at least one of the following: Persons with Substance Abuse Disorders, Persons with Severe Mental Illnesses, Survivors of Domestic Violence. NOTE all Beds must be dedicated to chronically homeless persons or DedicatedPLUS RRH: Unaccompanied LGBTQ Youth, Youth Families with Children, Survivors of Domestic Violence/Victims of Human Trafficking TH or TH-RRH: DV or youth	Total Points Possible = 5 pts. If all selected populations have "yes" for all inclusive - 5 points For any "no" in all inclusive - 0 points unless explanation matches Housing First principles
Section E: HMIS Data Quality - 35 Points			
Measurement	Report	Data Calculations	Scoring Values
Project's Data Timeliness	HUD CoC APR Verified by HMIS Lead	Data Quality: Timeliness: % of records between 0-3 days	Total Points Possible: 885% + Between 0 to 3 days = 8 pts 70% to 84 % Between 0 to 3 days = 6 pts 55% to 69 % Between 0 to 3 days = 4 pts 40% to 54 % Between 0 to 3 days = 2 pts 40% and under Between 0 to 3 days = 0 pts
Project's Data Quality: Personal Identifiable Information and Disabling Condition	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for PII	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HUD Universal Data Element: Project Start Date and Exit Data	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Project Start and Exit Data'	Total Points Possible: 6 Less than 5 % = 6 pts 5% to 9.99 % = 4 pts 10% to 14.99 = 2 pts 15% or more = 0 pts

Project's Data Quality: Income at Annual Assessment	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Income and Sources at Program Start Date'	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HMIS Policies and Procedures	Project Application Section 9	Answers Yes to Commitment to Future HMIS Continuity, Commitment to Future HMIS Bed/Services Inventory Continuity, Compliance with HMIS License and Training Requirements, Commitment to Ensure Participation in HMIS Annual Refresher Training and Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all Add 5 pts. NO to any , application receives 0 pts.
Section D: Agency Commitment to COC Priorities (CoC Priorities - Part 1) (40 points)			
Measurement	Source	Data Calculations	Scoring Values
Alignment with Housing First Principles	Project Application Section 7	To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria? <ul style="list-style-type: none"> • Having too little or no income • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants or after stably housed). • Active, or history of, substance use or a substance use disorder • Having a criminal record (with exceptions for state-mandated restrictions) • History or survivor of domestic violence 	Total Points Possible: 15 Receive .5 pts for each NO answer in either column for numbers 1-15. Subtract .5pts for each Yes answer in the Termination Table for EITHER column for answers 1-6 UNLESS, in the reviewer's opinion, a justifiable reason was given for the termination
Coordinated Entry Process	Project Application Section 18	In answered question in Section 18 "Project Scope" Proposal describes how the project will comply with the COC's Coordinated Entry procedures and applicant demonstrates a understanding of the COC Coordinated Entry process.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts.If attended = 4-7, Add 4 pts.If attended = 8 or more, Add 5 pts.
COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.

Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma-Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If attended 1-2: 2 points If attended 3 - 4: 3 points If attended 5+: 5 points
Section F- Geographic Coverage and Responsiveness to Jurisdictional Priorities (6 Points)			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from: ADD 1 points	Total Points Possible: 6
Section G - Project Design - Part 1 - (50 Points)			
Measurement	Report	Data Calculations	Scoring Values
Project Budget	Project Application Section 13	Does budget request match the number of FTEs identified? Is the budget request supported by the responses to "Funding for Other Supportive Services" for which the applicant noted HUD funds would be sought? Is the Match amount listed meet CoC requirements?	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Project Implementation Timeline	Project Application Section 15	Proposed timeline for project implementation is reasonable. Activities are described for 60 days, 90 days, 120 and 180 days after award.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Supportive Services Plan	Project Application Section 15 - question 15.2	If at least 80% of services conducted in the field award full points. If less than 80% (NO answer on the application) then award 0 points asked 80%?	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Access to Transportation	Project Application Section 10	Applicant or project partner has committed to provide transportation and has described the approach and level of transportation.	If YES, ADD 4 pts.
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a "Yes" response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Experience with Housing First and Housing First Training	Project Application Section 17	Award up to 10 points if applicant adequately described their experience with HF and their commitment to HF training.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Racial Disparities	Project Application Section 7 and narrative in Section 17	Answered Yes to the question "organization completed the Race Equity Assessment" AND if project does adequately addresses racial disparities then the project will score 5 pts. Otherwise the project will score 0	If YES, ADD 5 pts.

Expearence with population	Project Application Section 17	Award up to 5 points if applicant adequately described their experience with similar or different populations to be served by the applicant and how project will implement Housing First philosophy.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Gender Inclusion/Non-Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 5 pts.
Coordinated Entry Plan	Project Application Section 17	Detailed plan for addressing coordinated needs.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Project Outcomes	Project Application Section 17	Project's anticipated project outcomes.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Coordination with Other Organizations	Project Application Section 17	How your project will coordinate with federal, state and nonprofit organizations, including HMIS and HSN Housing Operations Team.	Total Points Possible: 10 Awarded by scoring review staff scaled from 0 to 10
Trauma-informed and Victim-centered	Project Application Section 17	How Project will incorporate trauma-informed care and victim-centered approaches.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Advertisement	Project Application Section 17	Project plan for advertising and outreach to those with highest barriers for accessing assistance	Total Points Possible: 3 Awarded by scoring review staff scaled from 0 to 3
Standardized Assessment Process	Project Application Section 17	Project's standardized assessment process.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Referral Process	Project Application Section 17	Description of the referral process and how the CE process ensures that participants are directed to appropriate services/housing.	Total Points Possible: 5 Awarded by scoring review staff scaled from 0 to 5
Bonus Point Section (5 Points)			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Agency written policies and procedures Section 7	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policymaking? Yes, and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Scoring Overview - Renewal

Section A: Project Renewal Threshold Criteria

Eligibility Criteria

Yes No No

1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability
2. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.
4. Project agrees to use Housing First principles and be low barrier
5. Project has documented the required matching funds
6. Audit shows agency has no major findings.
7. Applicant has a Code of Conduct which complies with 2 CFR part 200

**If any response is 'No'
project is not eligible for
review**

Section B: Project Financial- 30 Points

Measurement	Source	Data Calculations	Scoring Values
Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12	If less than 10% of grant funds then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10
Repay/Return Grant Funds	Project Application Section 12	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes, Explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0

HUD Unresolved Findings	Project Application Section 12	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No unresolved findings–ADD 5 pts. Yes and explanation addresses all concerns = 2: Explanation fails to address concerns = 0
Section C: Project Performance- 50 Points			
Measurement	Source	Data Calculations	Scoring Values
PSH Housing Stability: % of persons who remained in the PH project at the end of the operating year or exited to a permanent housing destination	HUD CoC APR Section 14 Verified by HMIS Lead	Percentage of the Total number of Retained Clients + Clients with Positive Exits out of the Total Non-Deceased Clients Served	Total Points Possible: 10 90% += 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70% = 0 pts
RRH and TH Housing Stability: % of persons who exited to a positive housing destination	HUD CoC APR Section 14 Verified by HMIS Lead	Total persons exiting to positive housing destinations	Total Points Possible: 10 90% += 10 pts 85% -89% = 8 pts 80% - 84% = 5pts 79%-75% = 3 pts < 70% = 0 pts
Exits to Homelessness: % of program exits to another homeless destination	HUD CoC APR Section 14 Verified by HMIS Lead	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing	Total Points Possible: 10 5% or less = 10 pts 6% - 10% = 8 pts 11% - 15% = 6 pts 16% - 20% = 4 pts > 20% = 0 pts
Earned Income Total:	HUD CoC APR Section 14	The percentage of stayers/leavers that	Total Points Possible: 10

<p>% of program participants who increased their earned income as shown on the last APR</p>	<p>Verified by HMIS Lead</p>	<p>increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments</p>	<p>IF PSH Project 25% + = 10 pts 20% - 24% =7 pts 15% - 19% =4 pts 14% - 10% =4 pts < 10% = 0 pts IF RRH or TH Project 50% + =10 pts 49% -40% = 8 pts 39% - 30% =6 pts 29% - 20% =4 pts < 20% = 0 pts</p>
<p>Unearned Income Total: % of program participants who increased their non-employment income (including non-cash benefits) as shown on the last APR</p>	<p>HUD CoC APR Section 14 Verified by HMIS Lead</p>	<p>The percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.</p>	<p>Total Points Possible: 10 40% + = 10 pts 30% - 39% =7 pts - 29% =4 pts < 19% = 0 pts</p>
<p>Utilization Rate: % of utilization reported on HIC</p>	<p>2019 HIC Verified by HSN</p>	<p>Enter the utilization rate for applicant program as reported on 2019 HIC report</p>	<p>Total Points Possible: 10 95%+ = 10 pts <95%-90% = 8 pts <90%-85% = 5 pts <85%-80% = 2 pts < 80% = 0 pt</p>
<p>Section D Serving Priority Populations - 25 pts</p>			
<p>Measurement</p>	<p>Source</p>	<p>Data Calculations</p>	<p>Scoring Values</p>
<p>Street Homeless Placements: % of program participants entering from a place not meant for human habitation</p>	<p>HUD CoC APR Verified by HMIS Lead</p>	<p>The percentage of participants entering the project for the grant year that are from a place not meant for human habitation</p>	<p>Total Points Possible: 10 IF PSH or RRH Project 25% + = 10 pts < 25% = 0 pts IF TH Project 20% + = 10 pts < 20% = 0 pts</p>

Priority Population- PSH	Project Application Section 6	For PSH: Percentage of beds dedicated to/prioritized for chronically homeless persons.	Total Points Possible: 10 For each full 5% dedicated over 65% ADD 2 pts.
Priority Population- RRH	Project Application Section 6	For RRH: Percentage of beds dedicated to/prioritized for Families with Children or for Unaccompanied Youth	Total Points Possible: 10 For each full 5% dedicated over 65% ADD 2 pts.
Priority Population- TH	Project Application Section 6	For TH: Percentage of beds dedicated to/prioritized Youth	If 100% dedicated to youth, ADD 10 pts. If less than 100% dedicated to youth, ADD 0 pts
Prioritization Based on Need	Project Application Section 8 - first 3 questions "Families with children/unaccompanied youth" "prioritization" and "Family Unit"	Commit to accepting families with children and/or unaccompanied youth assigned through CES, prioritizing assistance based on CoC established criteria and not deny any family to the Project or separate members of the family	Total Points Possible: 10 IF YES to all 3 then scores 10 pts. No to any will result in 0 pts.
Section E: HMIS Data Quality - 30 Points			
Measurement	Report	Data Calculations	Scoring Values
Project's Data Timeliness	HUD CoC APR Verified by HMIS Lead	Data Quality: Timeliness: % of records between 0-3 days	Total Points Possible: 8 85% + between 0-3 days = 8 pts 70%-84 % between 0-3 days = 6 pts 55%-69 % between 0-3 days = 4 pts 40%-54 % between 0-3 days = 2 pts Under 40% between 0-3 days = 0 pts
Project's Data Quality: Personal Identifiable Information and Disabling Condition	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for PII	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts

HUD Universal Data Element: Project Start Date and Exit Data	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Project Start and Exit Data'	Total Points Possible: 6 Less than 5 % = 6 pts 5% to 9.99 % = 4 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Verified by HMIS Lead	Enter "% of Error Rate" for 'Income and Sources at Program Start Date'	Total Points Possible: 8 Less than 5 % = 8 pts 5% to 9.99 % = 5 pts 10% to 14.99 = 2 pts 15% or more = 0 pts
HMIS Policies and Procedures	Project Application Section 9	Answers Yes to HMIS Continuity, Commitment to HMIS Bed/Services Inventory Continuity, Compliance with HMIS License/Training Requirements, Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all Add 5 pts. NO to any application receives 0 pts.
Section F: Agency Commitment to COC Priorities - 50 points			
Measurement	Report	Data Calculations	Scoring Values
Alignment with Housing First Principles	Project Application Section 7	To what extent do the project's written policies and procedures ensure that participants are not screened out based on the application housing first criteria and termination policies?	Total Points Possible: 15 Receive .5 pts for each NO answer in either column for numbers 1-15. Subtract .5pts for each Yes answer in the Termination Table for EITHER column for answers 1-6 UNLESS, in the reviewer's opinion, a justifiable reason was given for the termination
Type of Unit and Total Units	Project Application Section 3	PSH: Add 1 pt. for first 10 units and .25 for each additional unit (COC and Match funded) RRH: Add 1 pt. for first 10 units and .25 for each additional unit (COC and Match funded) YTH: Add 1 pt. for first 10 units and .25	Total Points Possible: 10

		for each additional unit (COC and Match funded)	
Coordinated Access Referral	Coordinated Access Report will be verified by CES	Extent to which clients were assigned by CES	100% of referrals from CES = 10 pts. For every 10% below 100%, subtract 5 pts.
Coordinated Access Participation	Participation in Meetings verified by HSN	Applicant representative's attendance at Registry Management meetings	Total Points Possible: 5 Attendance at 75% or more meetings = 5 pts Attendance at < 75% = 0 pts.
Coordinated Access Registry Intake/Navigation/Placement	Coordinated Access Report will be verified by CES	Registry intake, navigation or placement activity in each of 4 quarters	Total Points Possible: 5 100% CES in 4 Qs = 5 pts. 100% CES in 3 Qs = 2 pts. 100% CES in 2 Qs = 1 pts. 100% CES in 1 or 0 Qs = 0 pts.
Filing of APR	APR will be verified by HSN	Applicant timely and successfully filed APR	Total Points Possible: 5 If filed on time receive full pts. If filed late receive zero pts.
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.

COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.
Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma-Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If 50% or more of staff attended at least 1 training, Add 5 points If 50% or more of staff attended 2 or more trainings, Add an additional 5 points.
Section G - Geographic Coverage and Responsiveness to Jurisdictional Priorities - 6 Points			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from: ADD 1 point	Total Points Possible: 6
Section H - Project Design - 39 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Access to Mainstream Benefits	Project Application Section 10	Applicant or project partner serves as DCF ACCESS or community partner agrees to ensure enrollment in mainstream benefits	If YES, ADD 5 pts. If NO, but will perform same function, ADD 2 pts.
Access to Mainstream Benefits	Project Application Section 10	Applicant or project partner will enter MOU with SOAR Provider	If YES, ADD 5 pts.
Access to Transportation	Project Application Section 10	Applicant or project partner has committed to provide transportation and has described the approach and level of transportation.	If YES, ADD 5 pts.

School Liaison	Project Application Section 10	Project partner has committed to have a designated staff person whose responsibilities include ensuring children are enrolled in school and receive appropriate services as required	If YES, ADD 5 pts.
Cost Effectiveness	Project Application Section 3 (total beds) and Section 13 Total Income Budget	Project is cost effective Considered Elements: Cost per person served is comparable to COC average within project type. Divide Total Income by Total Beds.	If YES, ADD 5 pts.
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a "Yes" response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Racial Disparities	Project Application Section 7	Project has policies and processes to addressees' racial disparities. Award 5 points for a "Yes". If project does not adequately address racial disparities, then the project will score zero	If YES, ADD 5 pts.
Gender Inclusion/Non-Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 4 pts.
onus Point Section - 5 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Project Application Section 7	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policymaking? Yes, and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Scoring Overview - CES Renewals

Section A: Project Renewal Threshold Criteria

Eligibility Criteria	Yes	No	
1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability			If any response is 'No' project is not eligible for review
2. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.			
4. Project agrees to use Housing First principles and be low barrier			
5. Project has documented the required matching funds			
6. Audit shows agency has no major findings.			
7. Applicant has a Code of Conduct which complies with 2 CFR part 200			

Section B: Project Financial- 30 Points

Measurement	Source	Data Calculations	Scoring Values
Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12	If less than 10% of grant funds then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10 No funds returned – ADD 10 pts. If Yes, Explanation addresses all concerns = 8 Explanation addresses some concerns = 4 Explanation fails to address concerns = 0
Repay/Return Grant Funds	Project Application Section 12	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes, Explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0

HUD Unresolved Findings	Project Application Section 12	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No unresolved findings – ADD 5 pts. If Yes, Explanation addresses all concern = 2 Explanation fails to address concerns = 0
Section C: HMIS Data Quality - 5 Points			
Measurement	Report	Data Calculations	Scoring Values
HMIS Policies and Procedures	Project Application Section 9	Answers Yes to Commitment to Future HMIS Continuity, Commitment to Future HMIS Bed/Services Inventory Continuity, Compliance with HMIS License and Training Requirements, Commitment to Ensure Participation in HMIS Annual Refresher Training and Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all Add 5 pts. NO to any application receives 0 pts.
Section D: Agency Commitment to COC Priorities - 50 points			
Measurement	Report	Data Calculations	Scoring Values
Alignment with Housing First Principles	Project Application Section 7	To what extent do the project’s written policies and procedures ensure that participants are not screened out based on the application housing first criteria and termination policies?	Total Points Possible: 15 Receive .5 pts for each NO answer in either column for numbers 1-15. Subtract .5pts for each Yes answer in the Termination Table for EITHER column for answers 1-6 UNLESS, in the reviewer’s opinion, a justifiable reason was given for the termination
Coordinated Access Participation	Participation in Meetings verified by HSN	Applicant representative’s attendance at Registry Management meetings	Total Points Possible: 5 Attendance at 75% or more meetings = 5 pts Attendance at < 75% = 0 pts.
Filing of APR	APR will be verified by HSN	Applicant timely and successfully filed APR	Total Points Possible: 5 If filed on time receive full pts. If filed late receive zero pts.
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.

COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.
Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma-Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If 50% or more of direct practice & supervisory staff attended at least 1 training, Add 5 points If 50% or more of staff attended 2 or more trainings, Add an additional 5 points.
Section E - Geographic Coverage and Responsiveness to Jurisdictional Priorities - 6 Points			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from: ADD 1 point	Total Points Possible: 6
Section I - Project Design - 15 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a "Yes" response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Racial Disparities	Project Application Section 7	Project has policies and processes to address racial disparities. Award 5 points for a "Yes". If project does not adequately address racial disparities, then the project will score zero	If YES, ADD 5 pts.
Gender Inclusion/Non-Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 5 pts.
Bonus Point Section - 5 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Project Application Section 7	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policymaking? Yes, and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Scoring Overview - HMIS Renewals

Section A: Project Renewal Threshold Criteria

Eligibility Criteria

Yes No

1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2019 Notice of Funding Availability
2. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.
4. Project agrees to use Housing First principles and be low barrier
5. Project has documented the required matching funds
6. Audit shows agency has no major findings.
7. Applicant has a Code of Conduct which complies with 2 CFR part 200

**If any response is 'No'
project is not eligible for
review**

Section B: Project Financial- 30 Points

Measurement	Source	Data Calculations	Scoring Values
Financials	2018 Audit Financials and 990 submitted as attachment	Review of Auditor's Report	Total Points Possible: 10 If there were findings ADD 5 pts. If findings are deemed "significant" then 0 pts.
Unspent HUD Funds	Project Application Section 12	If less than 10% of grant funds then project will receive 10 points. Otherwise zero points will be awarded	Total Points Possible: 10
Repay/Return Grant Funds	Project Application Section 12	Applicant Returned funds to HUD or other federal or state agency within 2 years.	Total Points Possible: 5 No funds returned – ADD 5 pts. If Yes, Explanation addresses all concerns = 3 Explanation addresses some concerns = 1 Explanation fails to address concerns = 0

HUD Unresolved Findings	Project Application Section 12	Has outstanding obligation/debt to HUD in arrears or with payment schedule pending	Total Points Possible: 5 No unresolved findings – ADD 5 pts. If Yes, Explanation addresses all concern = 2 Explanation fails to address concerns = 0
Section C: HMIS Data Quality - 5 Points			
Measurement	Report	Data Calculations	Scoring Values
HMIS Policies and Procedures	Project Application Section 9	Answers Yes to Commitment to HMIS Continuity, Commitment to HMIS Bed/Services Inventory Continuity, Compliance with HMIS License and Training Requirements, Commitment to Enter Universal Data Elements & Personal Identifying Information Into HMIS.	If YES to all Add 5 pts. NO to any application receives 0 pts.
Section D: Agency Commitment to COC Priorities -30 points			
Measurement	Report	Data Calculations	Scoring Values
Filing of APR	APR will be verified by HSN	Applicant timely and successfully filed APR	Total Points Possible: 5 If filed on time receive full pts. If filed late receive zero pts.
COC Participation	PIT and HIC Involvement Section 9 verified by HSN	2019 PIT Sign Ups and Participation; Agency submission of 2019 HIC	Total Points Possible: 10 PIT Participation = 5 pts HIC Submission = 5 pts
COC Participation	COC membership participation Section 9 verified by HSN	Sign Up Sheets for CoC General Membership Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts
COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	Total Points Possible: 5 If attended = 2-3, Add 2 pts. If attended = 4-7, Add 4 pts. If attended = 8 or more, Add 5 pts.

Direct Practice Skills Training (e.g., Motivational Interviewing, Trauma- Informed Care, DV & Human Trafficking)	Participation in Training Section 9 verified by HSN	Sign Up Sheets for CoC Sponsored Training	Total Points Possible: 5 If 50% or more of direct practice & supervisory staff attended at least 1 training , Add 5 points If 50% or more of staff attended 2 or more trainings, Add an additional 5 points.
Section E- Geographic Coverage and Responsiveness to Jurisdictional Priorities - 6 Points			
Measurement	Report	Data Calculations	Scoring Values
Service Coverage of Jurisdiction	Application must specify any and all Jurisdictions covered Section 5	For each Jurisdiction Applicant Commits to Serve Clients from: ADD 1 point	Total Points Possible: 6
Section F - Project Design - 15 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Client Satisfaction Surveys	Project Application Section 7	Award 5 points for a “Yes” response. If response is "No" then the project will score zero	If YES, ADD 5 pts.
Racial Disparities	Project Application Section 7	Project has policies and processes to address racial disparities. Award 5 points for a “Yes”. If project does not adequately address racial disparities, then the project will score zero	If YES, ADD 5 pts.
Gender Inclusion/Non- Discrimination Policy	Project Application Section 7	Applicant ensures inclusion and non-discrimination based on equal access criteria	If YES, ADD 5 pts.
Bonus Point Section - 5 Possible Points			
Measurement	Report	Data Calculations	Scoring Values
Participation by population served	Project Application Section 7	Does the agency have written policies and procedures submitted by the project and/or a narrative response demonstrating client participation in program design and policy-making? Yes and the maximum points will be awarded; No and zero points will be awarded	Total Points Possible: 5

Notes and Abbreviations			Section A - Detail									Section B - Financials						Section C - Project/System Performance							
N/S = Not scored N/A = Not Applicable (Used for criteria which don't apply for the project type) NC = Non-compliant (Projects that do not pass threshold requirements)			Application Score	Section A - Project Application Threshold	Project Compliance-CoC Interim Rule	Eligible Entity?	Participate in CES	Participate in HMIS	Housing First	Documented matching funds	No Audit findings	Attended RFP Workshop	Section B - Project Financial	Unweighted Total	Financials	Unspent HUD Funds	Repay/Return Grant Funds	HUD Unresolved Findings	Section C - Project Performance	Unweighted Total	PSH Housing Stability	RRH/TH Housing Stability	Exits to Homelessness	Increase Income & Ability to Live Independently	Utilization Rate
Project Type	Agency Name	Project Name	Grand Total	Total	A-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	Total	Total	B-1	B-2	B-3	B-4	Total	Total	C-1	C-2	C-3	C-4	C-5
PSH	Homeless Services Network of Central Florida, Inc	Rental Assistance & Services Exp - reallocation from Leasing	214.4	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	33	30	10	N/a	5	5	10
RRH	Homeless Services Network of Central Florida, Inc	HSN RRH Expansion Youth	204.3	Yes	Y	Y	Y	Y	Y	Y	Y	Y	27	27	10	7	5	5	18	16	N/A	0	2	4.3	10
PSH	Miracle of Love, Inc. and Homeless Services Network	Miracle of Love, Inc.-Community Housing Services- New Application	205.9	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	31	28	10	N/A	5	3	10
RRH	Seminole County Victims' Rights Coalition, Inc. and Homeless Services Network	Central Florida Tri-County Joint Certified DV Centers Housing Project	181.6	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	16	15	N/A	0	0	4.7	10
CES	Heart of Florida United Way	Heart of Florida United Way - 211 CES - New Application	137.3	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	0	0	NA	NA	NA	NA	NA
PSH	Latisha's House Foundation Florida, LLC	Latisha's House Florida - Permanent Supportive Housing - New Application		No	Y	Y	Y	Y	Y	N	No Audit	N													
PSH	A Joint Vison LLC	A Joint Vison LLC		No	Y	N	Y	Y	Y	Y	Y	Y													

Section D - Priority Population				Section E - HMIS Data Quality (Comparable System for DV/HT Projects)							Section F - CoC Priorities							Jurisdictional/ Geographic Coverage			Section H - Project Design														
Section D - Serving Priority Populations	Unweighted Total	Prioritization Based on Need	Priority Populations-Applicable Sub-Populations	Section E - HMIS Data Quality	Unweighted Total	Data Timeliness	Data Quality - PII	Data Quality-HUD UDEs	Data Quality-Income at Annual Assessment	HMIS Policies and Procedures	Section F - Agency Commitment to CoC Priorities (Part 1)	Unweighted Total	Alignment with Housing First Principles	Type of Unit and Total Units	Coordinated Entry Process	CoC Participation- PIT & HIC	CoC Participation-General Membership Participation	CoC Participation-Committee Participation	Direct Practice Skills Training	Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities	Unweighted Total	Service Coverage of Jurisdiction	Section I - Project Design	Unweighted Total	Project Budget	Design of Housing	Supportive Services Plan - Case Management	Supportive Services Plan - Fielded Service	Project Implementation Timeline	Access to Mainstream Benefits	Access to Mainstream Benefits- DCF ACCESS	Access To Transportation	Facilitating Access to SSI & SSI	School Liaison	Cost Effectiveness
Total	Total	D-1	D-2	Total	Total	E-1	E-2	E-3	E-4	E-5	Total	Total	F-1	F-2	F-3	F-4	F-5	F-6	F-7	Total	Total	H-1	Total	Total	I-1	I-2	I-3	I-4	I-5	I-6	I-7	I-8	I-9	I-10	I-11
14	14	10	3.8	12	21	8	2	6	0	5	41	55	15	10	5	10	5	5	5	33	6	6	46.1	78.4	5	10	3.2	5	5	5	4	4	0	4	5
15	15	10	5	12	21	8	2	6	0	5	41	54	15	9	5	10	5	5	5	33	6	6	53.7	91.3	5	10	8.7	5	5	5	4	4	4	4	5
13	13	10	3.3	11	20	6	8	6	0	0	32	42	15	10	5	10	0	0	2	33	6	6	50.6	86.0	5	8	8	5	5	5	4	4	5	0	5
0	0	0		19	33	8	8	6	8	2.5	30	40	15	10	5	10	0	0	0	33	6	6	48.7	82.8	5	10	8	5	5	5	4	4	0	4	5
15	15	10	5	13	22	8	8	4	2	0	25	25	15	NA	N/A	0	4	4	2	33	6	6	16.8	30.0	5	NA	6	5	5	NA	0	0	0	0	NA

Section H - Project Design																	Bonus	
Unweighted Total	Project Budget	Design of Housing	Supportive Services Plan - Case Management	Supportive Services Plan - Fielded Service	Project Implementation Timeline	Access to Mainstream Benefits	Access to Mainstream Benefits- DCF ACCESS	Access To Transportation	Facilitating Access to SSI & SSDI	School Liaison	Cost Effectiveness	Client Satisfaction Surveys	Housing First & Housing First Training	Racial Disparities	Housing Navigation and/or Housing Stability CM	Trauma Informed Care	Gender Inclusion/ Non-Discrimination Policy	Participation by Population Served
Total	I-1	I-2	I-3	I-4	I-5	I-6	I-7	I-8	I-9	I-10	I-11	I-12	I-13	I-14	I-15	I-16	I-17	Bonus -1
78.4	5	10	3.2	5	5	5	4	4	0	4	5	5	6.7	5	5	2.5	4	5
91.3	5	10	8.7	5	5	5	4	4	4	4	5	5	10	5	3.3	4.3	4	5
86.0	5	8	8	5	5	5	4	4	5	0	5	5	10	5	5	5	2	5
82.8	5	10	8	5	5	5	4	4	0	4	5	5	6.3	5	4.5	5	2	5
30.0	5	NA	6	5	5	NA	0	0	0	0	NA	5	0	0	NA	0	4	5