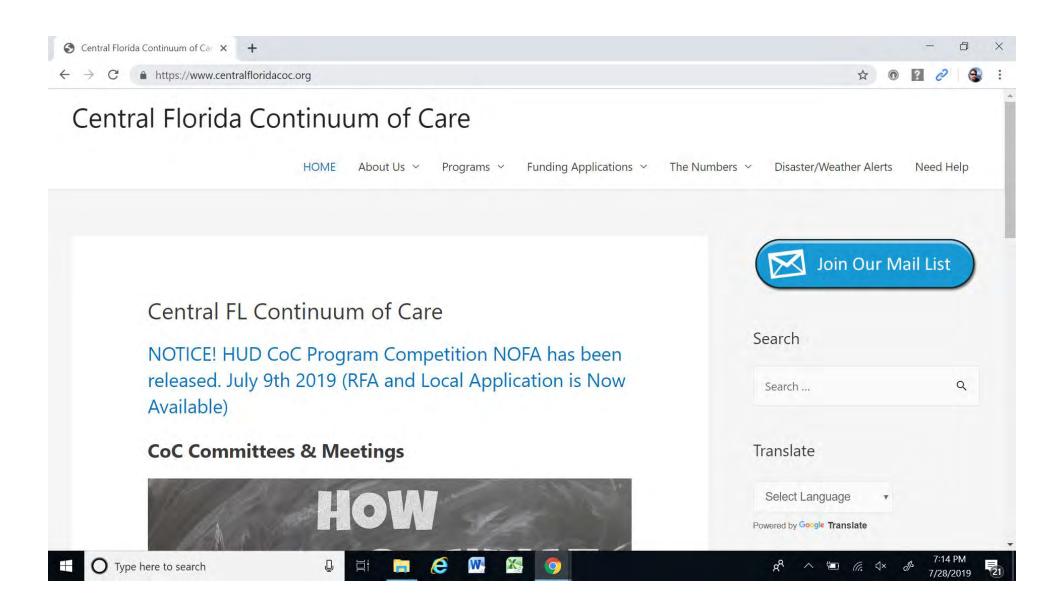# FY 2019

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

1E-1. Local Competition Public Announcement

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NOTICE! HUD CoC Program Competition NOFA has been released. July 9th 2019 (RFA and Local Application is Now Available)

CoC Committees & Meetings

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2019 HUD CoC Competition NOFA

The Department of Housing and Urban Development (HUD) opened the FY 2019 CoC Program Competition **Wednesday, July 3, 2019**, and will close on **Monday, September 30, 2019 at 8:00 PM EDT**. Homeless Services Network (HSN) of Central Florida is the collaborative applicant for Continuum of Care FL-507 (incorporating the counties of Orange, Osceola, and Seminole). You may return to this page at a later date to view the completed regional application along with project acceptance and ranking. More information on the HUD CoC Program Competition can be found on the HUD Exchange website.
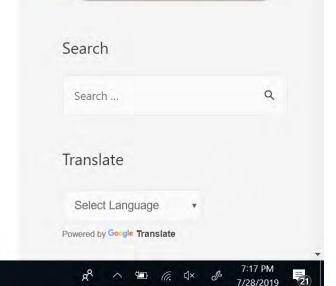
HSN will open CoC FL-507's Local Application Process for the HUD CoC Program Competition on July 28th 2019. Below you will find the approved timeless for this year's application process
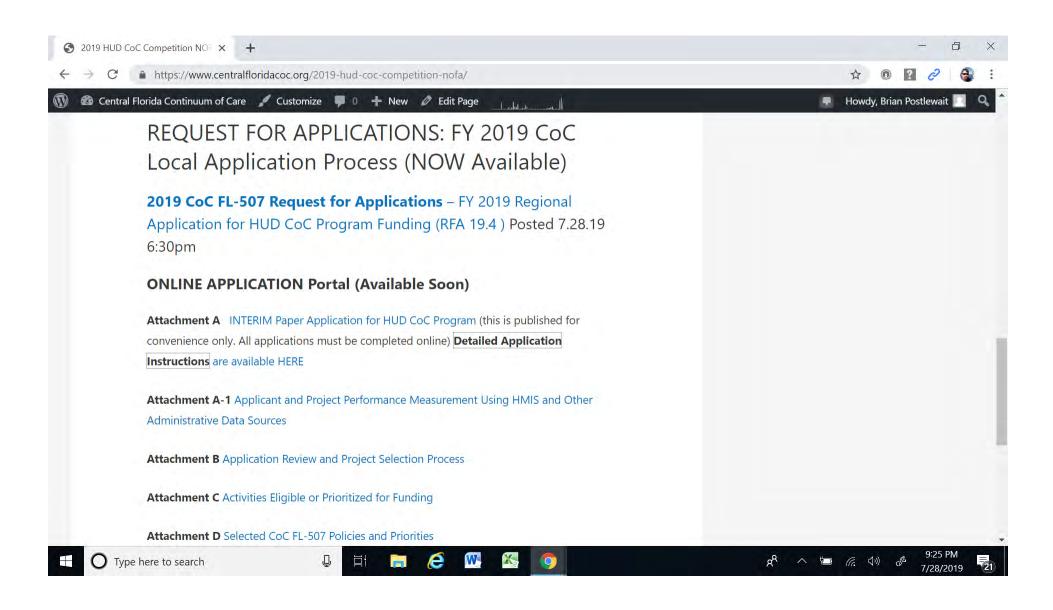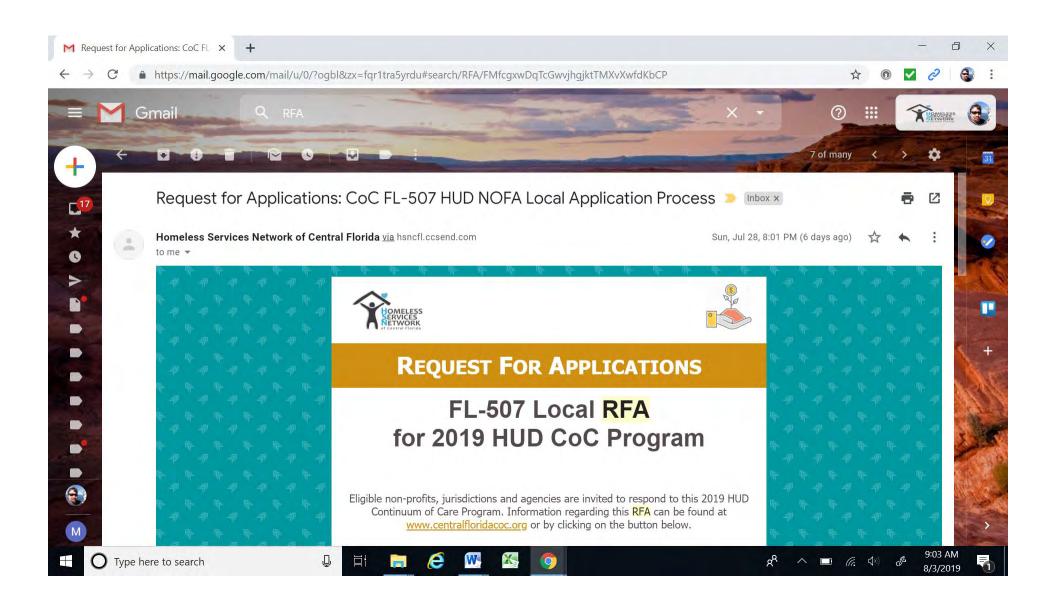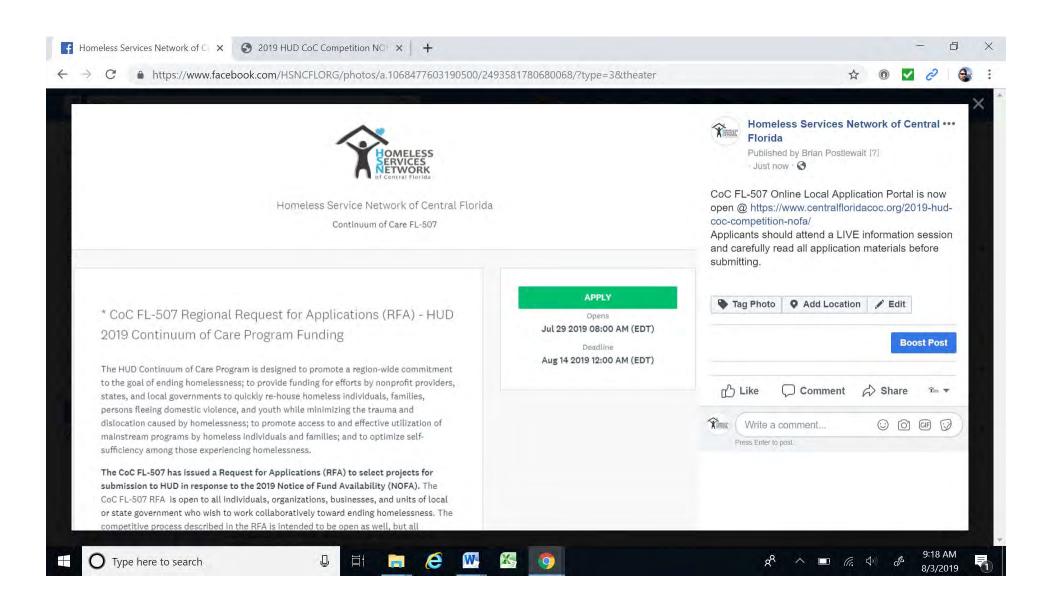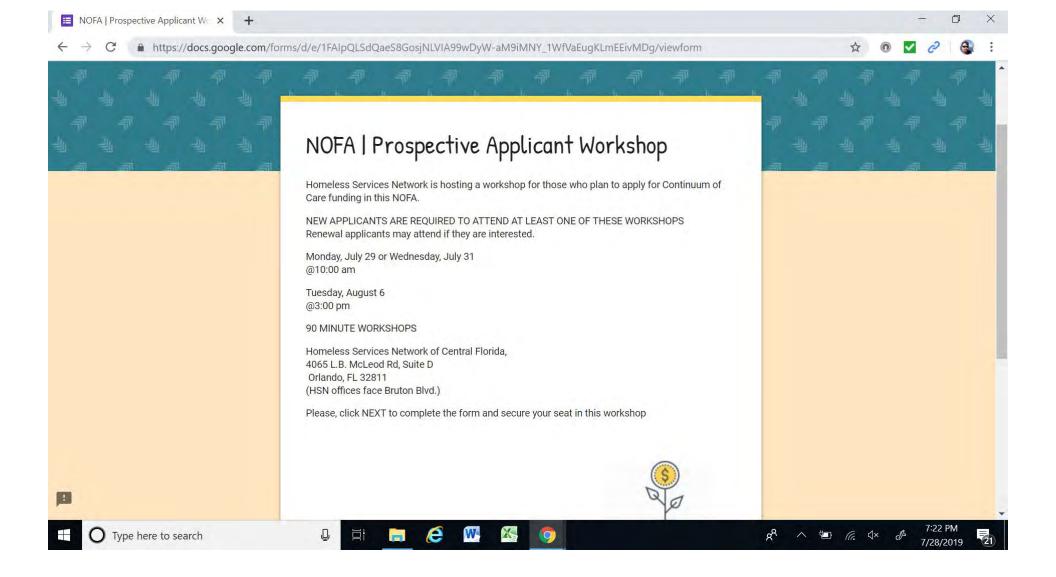
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ATTENTION ALL NEWLY PROSPECTIVE APPLICANTS!!! You must attend one of three prospective applicant workshops at HSN 4065 L.B. McLeod Blvd., Suite D, Orlando, Florida. Register Now

- Monday, July 29th 10am-11:30am
- Tuesday, July 30th 3pm-4:30pm
- Wednesday, July 31st 10am-11:30am

2019 CoC HUD NOFA Process–Timeline: Last Updated 7.24.19

Central Florida Continuum of Care (FL507)
4065 L.B. Mcleod Road, Suite D, Orlando, FL 32811 ■ Phone: (407) 893-0133 ■ Fax: (407) 893-5299

2019 CoC HUD NOFA Process – Proposed Timeline
Last updated **7.24.19**
(Items and dates subject to change)
This version clarifies that New and Renewal applications are due on the same date

Event/ Milestone	Who	Date (and Time, if applicable)	Notes
New Applicant Information Meeting	Prospective Applicants	May 9	Information Session for any interested applicant, including new applicants
CoC Board Meeting	CoC Board	May 31	Received and voted on recommendations from previous CoC Advisory Committee Meetings
HUD Release of NOFA		July 3	

REQUEST FOR APPLICATIONS: FY 2019 CoC Local Application Process (NOW Available)

2019 CoC FL-507 Request for Applications – FY 2019 Regional Application for HUD CoC Program Funding (RFA 19.4) Posted 7.28.19 6:30pm

ONLINE APPLICATION Portal (Available Soon)

Attachment A   INTERIM Paper Application for HUD CoC Program (this is published for convenience only. All applications must be completed online) **Detailed Application Instructions** are available HERE

Attachment A-1 Applicant and Project Performance Measurement Using HMIS and Other Administrative Data Sources

Attachment B Application Review and Project Selection Process

Attachment C Activities Eligible or Prioritized for Funding

Attachment D Selected CoC FL-507 Policies and Priorities

Attachment F Housing Navigation and Housing Stability Case Management Scope of Work

Attachment G Key HMIS-Related Requirements

Attachment H 2019 CoC HUD NOFA Process – Timeline

Attachment I CoC Race Equity Assessment

Local Application Scorecards

2019 Application Scores

2019 Projects Recommended and Not Recommended for Federal Submission

NOFA | Prospective Applicant Workshop

Homeless Services Network is hosting a workshop for those who plan to apply for Continuum of Care funding in this NOFA.

NEW APPLICANTS ARE REQUIRED TO ATTEND AT LEAST ONE OF THESE WORKSHOPS
Renewal applicants may attend if they are interested.

Monday, July 29 or Wednesday, July 31
@10:00 am

Tuesday, August 6
@3:00 pm

90 MINUTE WORKSHOPS

Homeless Services Network of Central Florida,
4065 L.B. McLeod Rd, Suite D
Orlando, FL 32811
(HSN offices face Bruton Blvd.)

Please, click NEXT to complete the form and secure your seat in this workshop

<p style="text-align: center;">**Attachment B**</p>

<p style="text-align: center;">**Central Florida Continuum of Care (CoC FL-507)**
Steps in the Review, Ranking and Selection of Projects for Inclusion in the 2019 Submission to HUD</p>

1.   Development of the Application Scoring by the CoC Resource Allocation and Coordination Committee, with the Input of CoC Stakeholders

All eligible applications will be reviewed using a Scoring Categories approved by the CoC FL-507 Planning Committee (July 18, 2019) and by the CoC Board (July 26, 2019). The Scoring Categories lists and defines all of the scoring categories that reviewers will use in evaluating applications, as well as specifies the maximum number of points that an application can earn in each category. The elements of the Application and Scoring were developed with input from CoC FL-507 stakeholders across the region, the CoC FL-507 Resource Allocation and Coordination Committee, the CoC FL-507 Planning Committee and the CoC FL-507 Board (April, May and June 2019 meetings).

The categories, point assignments and weights included in the Scoring process incorporate the input received the broad CoC FL-507 membership. It is important to note, however, that a number of the factors considered and the weights they are assigned are a function of the priorities and policies of HUD and the U.S Interagency Council on Homelessness. Specific steps were taken to address factors uniquely or disproportionately impacting CoC participation by victim service providers and to hold them harmless with respect to those factors.

2.   Scoring of Each Application Based on Multiple Independent Reviews as well as Evaluation of Performance and Administrative Data

Each of the sub-scores in the major scoring categories will be based on a combination of scoring by trained and qualified reviewers (including key CoC FL-507 stakeholders such as victim service providers, jurisdictional representatives, individuals who have experienced homelessness, etc.) as well as administrative and external data, as described in the Application Scorecard. Each reviewer will evaluate the application independently. Reviewers will be randomly assigned applications, except that steps will be taken to minimize the potential for reviewer bias on the basis of population served, service provided, or geography represented. Performance and administrative data will be generated using HMIS reporting tools and other CoC records (meeting attendance, PIT participation, etc.). All scores will be compiled and submitted to the CoC FL-507 Community Ranking and Selection Committee, together with additional information about the proposed projects, HUD's priorities and other relevant factors.

3.   Development of Recommendations by the Community Ranking and Selection Committee

The Community Ranking and Selection Committee, a group of independent community representatives from across the region, will review the compiled scores for all of the applications, along with other relevant information, such as geographic coverage as well as the priorities and goals identified by CoC FL-507 and HUD. The Community Ranking and Selection Committee process will collectively develop a recommended slate of funded projects and amounts for consideration by the CoC FL-507 Board.

4. Scoring Categories

Category	Renewal Points	New/Expansion Points*
Project Financial	30	30
Project Performance contributing to System Performance	50	50
Serving Priority Populations/Most Vulnerable	25	15
HMIS Data and Process	30	20
Agency Commitment to COC Priorities	50	45
Geographic Coverage and Responsiveness to Jurisdictional Priorities	33	33
Project Design	32	57
Client participation in program design and policy-making (Bonus)	5	5
Total Possible Points	255	255

*For DV Bonus: Projects seeking DV Bonus funding must first score a base score based on the scoring categories above for selection as a new project. Should more than one DV Bonus project be submitted and selected as a new project based on base score, additional points based on answers related to questions specific to DV services (not answered by non-DV projects) will be incorporated into the final scoring for ranking purposes within the DV Bonus prioritization.

5. Approval of Final Slate of Projects and Funding Amounts

The CoC FL-507 Board, the governing body for the Central Florida Continuum of Care, will approve a final slate of projects and funding amounts for inclusion in the Central Florida CoC's application to HUD.

****

A copy of the FY 2019 Application Scorecard as well as Attachment A-1 to the Request for Applications (list of sources of external or administrative data included in the scoring process) will be available on the CoC FL-507 website at: http://www.centralfloridacoc.org

Central Florida Continuum of Care (CoC FL-507)

Selected Policies and Priorities Re: the 2019 Application for HUD CoC Program Funding

A. **Projects and Applications**

1. **Types of Projects Eligible for Consideration through the Community Process**

The HUD regional application review and selection process should score and rank submitted applications for funding to form projects within the following six (6) categories:

a. Permanent Supportive Housing (PSH)
b. Rapid Rehousing (RRH)
c. Youth-Specific Transitional Housing (TH) or Supportive Services Only (SSO) Renewals
d. Transitional Housing- Rapid Rehousing (TH-RRH)
e. Essential System Supports – Coordinated Entry System (CES)
f. Essential System Supports – Homeless Management Information System (HMIS)

CoC FL-507 should include at least one project in each of the above categories on its list of highest-priority (Tier 1) projects in the Submission to HUD (assuming at least one eligible project is submitted in each category), with the exception of TH-RRH.

2. **Types of Projects Ineligible for Consideration through the Regional Application Process**

The following types of projects should be ineligible for consideration through the CoC FL-507 regional application process:

a. All other TH projects
b. All other SSO projects, unless they are or can be directly bundled with a PSH, RRH or are linked to a youth TH project
c. Safe Haven projects
d. Expansion CES or HMIS projects

3. **Types of Projects Eligible for Consideration through the Regional Application Process, but Unlikely to be Included in the Submission to HUD**

The following types of projects should be eligible for review through the regional application process, but ineligible for inclusion in the Application to HUD without the express approval of the CoC FL-507 Board:

a. Projects that propose to use HUD funding for acquisition, new construction or rehabilitation activity.
b. Projects that propose to use HUD funding to provide project- or sponsor-based rental assistance, but are unable to document that the units will be online throughout calendar year 2020.
c. Projects proposed in applications that do not meet threshold criteria (i.e., do not meet the basic criteria to be eligible for consideration by HUD – ex. does not accept clients through the Coordinated Entry process, do not participate in HMIS or comparable data system (DV providers), do not use a low-barrier approach).

****

B. **Jurisdictional Issues**

1. **Option for Jurisdictions to Express Preference for Jurisdiction-Specific Projects**

  a. The regional application process should include a mechanism whereby each participating jurisdiction has the option to indicate a preference among all Applicants dedicated to serving a particular county, in the event that the CoC receives an application for a single-jurisdiction application.

b. As a secondary option, a jurisdiction should have the opportunity to verify and quantify its history of investing or leveraging funds for Projects administered by the Applicant in the past. This information may be helpful in determining if a jurisdiction is choosing to develop capacity for a specific agency and/or if the HUD funds will be leveraged in a way that reduces the service per HUD dollar ratio.

2. **Option to Corroborate Applicant Claims that a Project Will Serve the Jurisdiction**
    a. Each jurisdiction should be afforded the opportunity to confirm (or deny) jurisdiction-specific activities that an Applicant claims in its proposal. Specifically, if in its application, the Applicant asserts that it has "served" households in/from a particular jurisdiction, that jurisdiction should have the opportunity to confirm the assertion. If the jurisdiction is not aware of any activity, the Applicant would have to provide verification to the jurisdiction.
    b. The definition of "served" will vary based on the nature of the Project. In many cases, however, the determination of whether the jurisdiction will be served will be immediate.
    c. An Applicant that expresses the intent to serve a jurisdiction without a documented history of doing so would not receive points that another applicant with an established history would receive.

****

C. **Specific Project Factors Relevant to the Application Process**
1. **Project "Bundling"**
    a. Given the flexibility afforded by an approach that "bundles" housing with supportive services - both with regard to budgeting and programming - application bundling should continue to be the preferred approach to building housing-services linkages within PSH and RRH projects, subject to HUD's expectation that no more than 20 percent of a Project's funding be provided for services.
    b. If existing bundled Projects are selected for renewal, the baseline assumption should be that the distribution of awards to sub-recipient agencies to provide components of the renewal project will be proportionate to the allocation of funding to sub-recipients for FY 2018. However, HSN should conduct a separate competitive process by which sub-recipient funding will be formally awarded for FY 2019. The process should be completed more than 60 days prior to the start of the HUD grant term for the project. Should the sub-recipient portfolio and/or funding allocations associated with any Project change based on the results of that competition, HUD should be notified of the changes.

2. **Administration of Scattered-Site Rental Assistance**
    In light of the fact that the administration of scattered-site rental assistance/leasing funds across the CoC is such a specialized and complex function, HSN should continue to administer these resources CoC-wide. Because of the increased efficiency and reduced regional confusion associated with having a single point of contact, these funds should continue to be administered on a consolidated basis across the region. This recommendation was also based on the recognition that rental assistance funds are pass-through dollars to landlords, stretch an agency's cash flow capacity, and do not tend to build organizational capacity. This policy increases the ability of service providers with limited administrative capacity to apply for CoC funding.

3. **Domestic Violence (DV) Bonus Project**
    The CoC should include at least one and perhaps all of the following types of project types, where the project is exclusively dedicated to serving survivors of domestic violence and/or human trafficking under the DV Bonus in the Submission to HUD: 1) a RRH project, 2) a Joint Transitional Housing/Rapid ReHousing (TH-RRH) project, or 3) a DV-specific Coordinated Entry support project.

4. **CoC Bonus Project**

CoC FL-507 should include at least one of the following as a CoC Bonus Project in the Submission to HUD, all other things being equal: 1) a TH-RRH Project serving youth, 2) a RRH project serving families with children and/or youth, or 3) a project-based, site-specific Permanent Supportive Housing (PSH) project, or 4) a tenant-based, scattered-site PSH project.

****

D. Application Ranking and Project Selection Process

1. Grouping of Applications for Initial Ranking

a. Each Application should be scored so that it competes only with other projects within the same Project and activity type, at least for purposes of generating the initial ranked project list. For example, all Applicants proposing to provide supportive services to RRH Projects should be scored and ranked as a separate and distinct group, and none would be evaluated in comparison with Applicants proposing to provide services to PSH projects.

b. The CoC has determined that its current portfolio of HUD-funded projects provides the region with the configuration and distribution of housing and services capacity to best address the current regional need, and that retention of that capacity is of paramount importance. Consequently, Applicants requesting funding through re-allocation should not be considered unless they maintain existing capacity (by project type, geography and modality) without increasing costs and assure the sustained tenancy of persons served by the Project from which funding is re-allocated. Such Applicants could, however, be considered for funding as part of a Bonus Project.

2. Baseline Assumptions for Use in the Community Ranking and Project Selection Process

Therefore, the baseline assumption for the FY 2019 scoring and selection process should be that:

a. The distribution of FY 2019 awards should favor the current mix, location (county) and modality of PSH vs. RRH project funding (approximately 75%-25%) and housing vs. supportive services funding (80%-20%). The latter split is also an implicit expectation of HUD. This distribution will be reflected in the publication of baseline renewal amounts by Project and activity type.

b. Notwithstanding D.2.a., the need for some adjustments could become clear through the Community Ranking and Project Selection process in the form of documented system and project performance concerns.

5. Baseline Tier 1 Assumptions

Because of the expectation that a PSH unit be made available to a resident for as long as it may be needed, the cost to the region of losing a PSH unit is significantly greater than the cost of losing a RRH unit. Furthermore, CoC FL-507 has prioritized the use of PSH to serve individuals and families experiencing chronic homelessness. All other things being equal, PSH renewals or new projects funded through re-allocations, Youth Projects, CES and HMIS Projects should be funded in Tier 1 and in front of RRH projects in order to reduce the likelihood that these resources are imperiled.

6. Baseline Tier 2 Assumptions

In order to maximize the competitiveness of the Submission to HUD based on published criteria, CoC FL-507 should include only one Project in Tier 2. Assuming consistency with CoC FL-507 priorities, such a Project would be a RRH Project straddling Tier 1 and Tier 2, so that even in a scenario under which Tier 2 is not funded, a portion of the RRH Project would be preserved.

7. Baseline Bonus Project(s) Assumptions.

Given the manner in which HUD has structured the CoC Bonus Project(s) opportunity, funding requests by all Applicants associated with a particular proposed CoC Bonus Project(s) are encouraged to not exceed a total of $150,000, of which no more than 20 percent should be proposed for supportive services.

****

E. CoC FL-507 Prioritization

1. Definition of Homelessness

In accordance with the CoC's written standards for assistance, in order to be eligible to receive housing assistance and/or supportive services through a HUD CoC Program, a Program Participant must meet the definition of homelessness found in either Category 1 (i.e., is literally homeless) or Category 4 (i.e., fleeing or attempting to flee domestic violence) of the HUD definition of homelessness (24 CFR §578.3).

Category 1:   Any individual or family who lacks, regular and adequate nighttime residence, meaning:
- Has a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
- Is living in a public or privately operated shelter (congregate shelters, transitional housing and hotels and motels are paid for by charitable organizations or federal, state and local government; or
- Is exiting an institution where (s) he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

Category 4:   Any individual or family who:
- Is fleeing, or is attempting to flee domestic violence, human trafficking, dating violence, stalking, or sexual assault;
- Has no other residence; and
- Lacks the resources or support networks to obtain other permanent housing.

2. Income

Any individual or family with household income exceeding 50 percent of the Area Median Income (AMI) most recently published by HUD for the Orlando-Kissimmee-Sanford MSA is assumed to have sufficient resources to obtain other permanent housing and is not eligible for enrollment into HUD CoC Program funded PSH, RRH or TH assistance.

3. Chronicity

PSH housing assistance and supportive services are prioritized for individuals and families experiencing the longest histories of homelessness histories and most severe needs. In particular, the CoC has adopted and expanded upon the orders of priority as set forth in HUD Notice CPD-16-11.

Attachment A-1

Applicant and Project Performance Measurement Using HMIS and Other Administrative Data Sources

Notes:

1) Unless otherwise specified, the time period referenced is July 1, 2018 through June 30, 2019.
2) If data specific to the Project is unavailable, data will be drawn from the most recent, relevant source of homelessness assistance activity recorded by the Applicant.
3) Agencies not participating in HMIS, including victim service providers, must submit copies of APRs and other relevant reports produced by comparable system for evaluation of data to be pulled from HMIS.

#	Factor to be to be assessed or measured through administrative/external data	Performance Indicator or Measure	Source(s) of Data Used to Measure

Section 7.   Housing First/Zero Barrier Approach

#	Factor to be to be assessed or measured through administrative/external data	Performance Indicator or Measure	Source(s) of Data Used to Measure
1		% of clients with zero income upon Project entry (APR 8b)	HMIS
2	Applicant's service to high needs populations	% of client population that meets chronic homelessness definition (PSH) or high barrier threshold	HMIS and program data generated by Coordinated Entry and Grants Management

Section 9., CoC Involvement and Engagement

#	Factor to be to be assessed or measured through administrative/external data	Performance Indicator or Measure	Source(s) of Data Used to Measure
3	Applicant representative's attendance at CoC Membership Meetings	Number attended during year	CoC Planning, sign in sheets
4	Applicant representative's participation in CoC advisory committee meetings	Number Attended during year	CoC Planning, sign in sheets
	Applicants participation in CoC trainings and events	Number attended during the year	CoC Planning, sign in sheets

Section 10, HMIS Data Quality – System Performance

#	Factor to be to be assessed or measured through administrative/external data	Performance Indicator or Measure	Source(s) of Data Used to Measure
5	Timeliness of entry of data elements into HMIS	% of records entered into HMIS in 3 days or less (Interim CoC FL-507 Standard) (from APR 6e)	HMIS
6	Completeness of data entered into HMIS - PII	% error rate for all personally identifiable information (PII) entered into HMIS (from APR 6a)	HMIS
7	Completeness of data entered into HMIS – UDEs	% error rate for all Universal Data Elements (UDEs) entered into HMIS (from APR 6b)	HMIS

8	Completeness of data entered into HMIS – Income (Entry)	% error rate for all Income and Housing Data Quality (Entry Assessment) (from APR 6c)	HMIS
9	Completeness of data entered into HMIS – Income (Annual)	% error rate for all Income and Housing Data Quality (Annual Assessment) (from APR 6c)	HMIS
10	Completeness of data entered into HMIS – Income (Exit)	% error rate for all Income and Housing Data Quality (Exit Assessment) (from APR 6c)	HMIS
11	Completeness of data – Chronic Homelessness	% error rate for Chronic Homelessness (from APR 6d)	HMIS

Section 9., Participation in HMIS – System Performance

12	Applicant's active and continuous participation in HMIS generally	Whether HMIS data entered in each of 4 quarters Whether Applicant has signed HMIS Agency Agreement and assigned HMIS Agency Administrator	HMIS
13	Applicant's bed coverage rate in HMIS	Whether 100% of funded beds are covered under HMIS	HMIS
	HMIS Training	Compliance with HMIS License and Training Requirements	Sign in sheets and documentation of completion of online trainings

Section 14., Participation in the Coordinated Entry System – System Performance

14	Applicant's active and continuous participation in CES generally	Registry intake, navigation or placement activity in each of 4 quarters	Coordinated Entry System
15	Applicant representative's attendance at Registry Management meetings	Number of meetings attended	Coordinated Entry System
16	Applicant's Participation in CES	Applicant's placement of individuals/households Into housing through CES (Housing providers)	Coordinated Entry System
		Applicants acceptance and declines of referrals made through CES	Coordinated Entry System
		Applicant's active navigation of individuals/households referred into CES (Supportive Service providers)	Coordinated Entry System

Section 9, Participation in PIT and HIC

17	Applicant's participation in 2016 CoC Point-in-Time	Types of activities performed in relation to event	HMIS/CoC Planning

	Count (PIT)		
18	Applicant's participation in 2016 Housing Inventory Count (HIC)	Types of activities performed in relation to event	HMIS

Section 10. Access to Mainstream Benefit Programs – System Performance

19	Extent to which individuals/households served by Applicant are enrolled in mainstream benefit programs	% of individuals/families enrolled in at least one mainstream benefit program (non-cash) (from APR 20b)	Data draw from HMIS

Section 12., Filing of Annual Progress Reports (APRs)

20	Applicant's timely and successful filing of most recent applicable APR	Whether Applicant filed or facilitated successful filing of APR within 90 days of the end of the most recently expired grant year	Grants Management

Section 15., Applicant Past HUD Administrative Performance

21	Applicant's funding draw downs (Spend Downs) from LOCCS	% of award drawn down vs. % of award of period elapsed during snapshots during the most recent award period	Grants Management

Section 15, Applicant Past HUD Program Performance – System Performance

22	Applicant's utilization rate for Project housing and/or services	% of available housing or services based on quarterly snapshots (PIT) (APR 8b)	HMIS and program data generated by Coordinated Entry/Grants Management
23	Applicant's Project Participant exits to permanent housing destinations	RRH, TH and TH/PH-RRH: % of exits made to permanent housing destinations (based on APR 23a, 23b) PSH: % of exits made to permanent housing destinations or retained (based on APR 23a, 23b, 5a)	HMIS and program data generated by Coordinated Entry/Grants Management
24	Applicant's Project Participant increases in income	% of adult participants with income at latest update or exit (based on APR 19a3)	Data draw by HMIS

Section 15.c., Alignment with System Performance Measurement Initiative

25	Extent to which applicant	RRH, TH and TH/PH-RRH: % of exits made to permanent housing destinations	

	meets or exceeds system performance measure benchmarks (Project-specific analogs)	(based on APR 23a, 23b) PSH: % of exits made to permanent housing destinations or retained (based on APR 23a, 23b, 5a) - System Measures 3 and 7	Data draw by HMIS
26		# of days from project entry to placement into permanent housing -System Measures 1 and 3) (based on Length of Stay)	
27		% returning to homelessness during period (from SPM 0701)	
28		% of participants with income growth since project entry - System Measures 2, 4 and 7 (based on APR 24.b.1,24.b.2.,24.b.3)	

Section 15.d.,   Cost-Effectiveness

29a 29b	Extent to which HUD funding is leveraged by Applicant and Project	Applicant's and Project's proposed per-unit leveraging of investment of HUD $	CoC Planning analysis of application data
30a 30b	HUD funds to be spent by Applicant and Project per successful housing outcome	RRH, TH and TH/PH-RRH: Applicant's and Project's proposed investment of HUD $ per individual or family projected to be served PSH: Applicant's proposed investment of HUD $ per housing retention	

Section 4. Racial Disparity

31	Racial and ethnic disparity in exits to permanent housing	Applicant and project racial and ethnic breakdown of enrollments compared to exits to permanent housing	HMIS

Section 12. Program and Financial Management

31	Bed/Unit Usage Rates	% of beds and units in use	Grants Administration, SAGE, APRs
	Spending Rates	% of grant funds spent/projected spending	Grants Administration, SAGE, APRs

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			**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
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

Measurement	Report	Data Calculations	Scoring Values
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

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

Measurement	Source	Data Calculations	Scoring Values
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

Measurement	Source	Data Calculations	Scoring Values
% of program participants who increased their earned income as shown on the last APR	Verified by HMIS Lead	increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments	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
Unearned Income Total: % of program participants who increased their non-employment income (including non-cash benefits) as shown on the last APR	HUD CoC APR Section 14 Verified by HMIS Lead	The percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	Total Points Possible: 10 40% + = 10 pts 30% - 39% =7 pts 20% - 29% =4 pts < 19% = 0 pts
Utilization Rate: % of utilization reported on HIC	2019 HIC Verified by HSN	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% = 0 pt

Section D Serving Priority Populations - 25 pts			
Measurement	**Source**	**Data Calculations**	**Scoring Values**
Street Homeless Placements: % of program participants entering from a place not meant for human habitation	HUD CoC APR Verified by HMIS Lead	The percentage of participants entering the project for the grant year that are from a place not meant for human habitation	Total Points Possible: 10 IF PSH or RRH Project 25% + = 10 pts < 25% = 0 pts IF TH Project 20% + = 10 pts < 20% = 0 pts
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

Measurement	Report	Data Calculations	Scoring Values
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 for each additional unit (COC and Match	Total Points Possible: 10

			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.

			Total Points Possible: 5
COC Participation	COC committee participation Section 9 verified by HSN	Sign Up Sheets for CoC Committees Participation	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			
surement	**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					
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.					**If any response is 'No' project is not eligible for review**
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	

Measurement	Report	Data Calculations	Scoring Values
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.

Measurement	Report	Data Calculations	Scoring Values
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 - 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			
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.			**If any response is 'No' project is not eligible for review**
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 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

Measurement	Source	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 (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? • 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.

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

Measurement	Source	Data Calculations	Scoring Values
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 pts6% - 10% = 8 pts11% - 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"	**To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?** • 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

Measurement	Report	Data Calculations	Scoring Values
			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 ptsHIC 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.

Measurement	Report	Data Calculations	Scoring Values
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	Housing where participants will reside is fully described and appropriate to the program design proposed. Sample factors for consideration • 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?	Total Points Possible: 10 Design is strong and demonstrates strong ability to operate a successful housing project - 10 pts Design is reasonable and demonstrates moderate ability to operate a successful housing project - 6 pts Design does not fit with eligible activities and/or demonstrates poor ability to operate a successful housing project - 0pts

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	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. Sample criteria include • 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? Does the project have a strategy to address issues of racial disparity	Total Points Possible: 10 10 Points for strong soundness of design, experience and feasibility 5 points for reasonable design, experience and feasibility 0 points for poor design, experience, feasibility
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
Project Implementation Timeline	Project Application Section 15, project timeline - question 15.3	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 Occupancy is reasonable; oversight is sufficient -5 pts Occupancy is reasonable; oversight is insufficient - 3 pts Implementation and oversight are insufficient – 0 pts
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. 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 - 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.			**If any response is 'No' project is not eligible for review**
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

Measurement	Source	Data Calculations	Scoring Values
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 = 1Explanation 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: 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**

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	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 Less than 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

Measurement	Source	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 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	**To what extent do the project's written policies and procedures ensure that participants are not screened out based on the following criteria?** • 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.

Measurement	Report	Data Calculations	Scoring Values
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. • 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. • 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