

2019 CONTINUUM OF CARE NOFA

RENEWAL Application Performance Scoring Criteria & Tool – 100 points possible

Project Name:	Project Reviewer Name:
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Continuum of Care Priority									
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
1	Project type	PSH, RRH, CE, HMIS, prioritized	5	PSH, RRH, SSO-CE, HMIS	TH, TH+RRH	SSO (non-CE)	E-Snaps Application Qs 3A-5 & 3B-4		
2	Describe project's ability to serve Chronically Homeless Individuals.		5	Points given in accordance to reviewer's observations and satisfaction of applicant's ability to serve Chronically Homeless.			Applicant/ Open-ended Question		
3	CoC target population priority.	Families, Youth, Veterans, DV, Disabled, CH	5	Targets Families, Youth, Veterans, DV, Disabled/CH	Serves any CoC target population but not exclusively	Does not serve a CoC target population	Applicant		
4	How does your project help meet the strategic priorities and action strategies of Lead Me Home 10 Yr Plan to End Homelessness? Please identify all strategic priorities and action strategies (and any other plan goals) the project will address.		5	Points given in accordance to reviewer's observations and satisfaction of applicant's ability to meet the priorities of the 10 Yr Plan to End Homelessness.			Applicant		
Possible Points for Need/Priority:			20	Actual Points for Need/Priority:					

Additional Information:

Performance – Client Outcomes

Increase Total Income									
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
5	All Programs: Percentage of persons 18 and older who maintained or increased their income (from <i>all sources</i>) as of the end of the operating year or program exit	50%	5	50%	40% - 49%	<40%	APR Q 19a3		
Increase Earned Income									
6a	PSH Programs: Percentage of <i>adults</i> who maintained or increased their earned income (from <i>employment</i>) as of the end of the operating year or program exit	15%	5	15%	10% - 14%	<10%	APR Q 19a3		
6b	RRH and TH Programs: Percentage of <i>adults</i> who maintained or increased their earned income (from <i>employment</i>) as of the end of the operating year or program exit	30%	5	30%	20% - 29%	<20%	APR Q 19a3		
Non-Cash Benefits – All Sources									
7	All Programs: Percentage of adult <i>leavers</i> with at least one source of non-cash benefits at exit for each adult or head of household	80%	5	80%	70% - 79%	<70%	APR Q 20b		

Possible Points for Income:	15			Actual Points for Income:	
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Additional Information:

Housing Stability

	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Performance	Score
8a	PSH Programs: Percentage of persons who remained in the PH program as of the end of the operating year or exited to PH during the operating year	80%	10	80%	74% - 79%	<74%	APR Q 23a&b		
8b	RRH Programs: Percentage of persons who remained in the PH program as of the end of the operating year or exited to PH during the operating year	80%	10	80%	74% - 79%	<74%	APR Q 23a&b		
8c	TH Programs: Percentage of persons who exited to PH during the operating year	80%	10	80%	74% - 79%	<74%	APR Q 23a&b		

Possible Points for Housing Stability:	10			Actual Points for Housing Stability:	
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Additional Information:

Permanent Housing Placement									
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
9	All Programs: Percentage of leavers exited to non-permanent destinations	10% or less	5	<10%	11% - 20%	>20%	APR Q 23a&b		
Length of Time Homeless									
10a	PSH Programs: Median length of stay for stayers	10% more than previous year	5	110%	90% - 109%	<90%	APR Q 22b		
10b	RRH & TH Programs: Median length of stay for leavers	10% less than previous year	5	90%	91% - 110%	>110%	APR Q 22b		
Possible Points for Homelessness:			10				Actual Points for Homelessness:		
Additional Information:									
Performance – Administrative									
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
11a	Bed Occupancy: Average daily utilization rate	90%	5	90%	80% - 89%	<80%	7b		
11b	HMIS: Data Quality Report Card Grade for 10/01/2017-10/30/2018	A Grade	5	A	B, C	D, F	Data Quality Report Card		
11c	HMIS: Percentage of HMIS Oversight Committee Meetings Attended in the calendar year 1/1/18 – 12/31/18	100%	5	100%	83% - 99%	<83%	HMIS Oversight Committee Sign-in Sheets		

11d	Financial – drawdowns	100% on time quarterly	5	100% on time	75% - 99% on time	<75% on time	eLoccs Grant Detail		
11e	Financial – grant utilization	100% utilized	5	100%	90% - 99%	<90%	eLoccs Grant Detail		
11f	HUD findings/monitoring	No Outstanding HUD Findings	5	No HUD monitoring report or no outstanding findings	Outstanding findings with corrective action plan submitted	Outstanding findings with <i>no</i> corrective action plan submitted	HUD Monitoring Reports, Letters & Responses		
Possible Points for Performance –Administrative:			30			Actual Points for Performance – Administrative:			

Additional Information:

Housing First/Barriers

	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
12a	Uses Housing First/low barriers to entry <i>Does not screen out for:</i> <ol style="list-style-type: none"> 1. Having too little income 2. Active or history of substance abuse 3. Having a criminal record with exceptions for state-mandated restrictions 4. History of domestic violence (e.g., lack of protective order) 5. None of the above 	4 of first 4 boxes checked	5	4 of first 4 checked	1 to 3 of first 4 checked	0% (last box checked)	E-Snaps Application Q 3B-3a		

12b	<p>Uses Housing First/low barriers to remaining</p> <p><i>Does not terminate for:</i></p> <ol style="list-style-type: none"> 1. Failure to participate in services 2. Failure to make progress on service plan 3. Loss of income or failure to improve income 4. Any other activity not covered in a lease agreement 5. None of the above 	100% (4 of first 4 boxes checked)	5	100% (4 of first 4)	25% - 75% (1 to 3 of first 4)	0% (last box checked)	E-Snaps Application Q 3B-3c		
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Possible Points for Housing First/Barriers:			10			Actual Points for Housing First/Barriers:			
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Additional Information:

Mainstream Resource Access

	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (10 or 5)	Half Points (5 or 2.5)	No Points (0)	Data Source	Enter Project Actual Performance	Score
13	<p>Strategies employed to help clients access mainstream benefits:</p> <ol style="list-style-type: none"> 1. Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs? 2. At least annual follow-up with participants to ensure mainstream benefits are received and renewed? 3. Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or partner agency? 4. Has the staff person providing the 	100% (4 of 4 Answered "Yes")	5	100% (4 of 4)	25% - 75% (1 to 3 of 4)	0% (0 of 4)	E-Snaps Application Qs 4A-2 & 4A-3		

	technical assistance completed SOAR training in the past 24 months?								
Possible Points for Mainstream Resource Access:			5			Actual Points for Mainstream Resource Access:			
Additional Information:									
TOTAL POINTS <i>POSSIBLE</i> :			100			TOTAL POINTS <i>ACTUAL</i> :			