

2021 CONTINUUM OF CARE NOFA

RENEWAL Application Performance Scoring Criteria & Tool – 100 points possible + 5 Bonus Points

Project Name:	Project Reviewer Name:
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Continuum of Care Priority								
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (5)	Half Points (2.5)	No Points (0)	Data Source	Score
1	Project type	Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH) are prioritized	5	PSH, RRH	Transitional Housing (TH), Joint Transitional Housing- Rapid Rehousing (TH-RRH)	SSO (non-CE)	Applicant/ Open-ended Question	
2	Describe project's ability to serve Chronically Homeless Individuals. (System Performance Measurements (SPMs) 1.1, 1.2)		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 priority special populations and clients with severe needs . (SPMs 1.1, 1.2) <u>Special Populations:</u> Chronically Homeless Individuals, homeless youth (under 25), domestic violence survivors, homeless families with children, and/or homeless veterans.	See list of Special Populations and Severe Needs In order to get points for this factor based on serving the	5	Serves multiple CoC special populations and multiple "severe needs" criteria	Serves only one CoC special population	Does not serve a CoC special population	Applicant/ Open-ended Question	

	<u>Severe Needs and Vulnerabilities:</u> low or no income, current or past substance abuse, a history of victimization such as domestic violence or sexual assault, criminal histories, mental illness, HIV/AIDS, and/or chronic homelessness.	chronically homeless special population, a PSH project must check the box for DedicatedPLUS or 100% Dedicated in e-SNAPs.						
4	<p>Award 3 points based on the degree to which the project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.</p> <p>Award 2 points based on the agency’s description of how the Project demonstrates a commitment to measuring and improving its response to racial disparities and biases. Such a commitment should include a description of specific steps that have been taken or will be taken to ensure that the organization’s staff, leadership, highest earners, population of clients served, and board of directors include significant representation from:</p> <ul style="list-style-type: none">• people of color,• indigenous people,• people who are non-native English speakers, and/or		5	Points given in accordance to reviewer’s observations and satisfaction of applicant’s description their commitment to measuring and responding to racial disparities.	Applicant/ Open-ended Question			

	<ul style="list-style-type: none"> people with lived experience of homelessness 					
5	<p>The agency engages homeless and formerly homeless clients in program design and policy making by including them on its board of directors or staff, by having a consumer advisory board that meets regularly, by administering consumer satisfaction surveys, and/or by convening client focus groups.</p> <p>The agency must specifically indicate which of these option(s) it is using to gather consumer input and how they are utilizing this feedback to create action plans and reports.</p>		5	Points given in accordance to reviewer's observations and satisfaction of applicant's description of consumer involvement/feedback and their use of the feedback.	Applicant/ Open-ended Question	
Possible Points for Priority:			25	Actual Points for Priority:		

Performance – Client Outcomes

Increase Total Income								
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (5)	Half Points (2.5)	No Points (0)	Data Source	Score
6	<p>All Programs: Percentage of persons 18 and older who maintained or increased their income (from <i>all sources</i>) at exit or at a timely annual follow-up interview/assessment.</p> <p>Divide the number of adults who maintained or increased their income by the number of living adults in the project (minus the number of adults stayers not yet due for an</p>	50%	5	50%	40% - 49%	<40%	APR Q 19a3	

	annual assessment) and apply the scale to the right. (SPMs 4.1, 4.2, 4.3, 4.4, 4.5, 4.6)							
Non-Cash Benefits – All Sources								
7	<p>All Programs: Percentage of persons 18 and older with at least one source of non-cash benefits at exit or at a timely annual follow-up interview/assessment for each adult or head of household.</p> <p>Divide the number of adults with at least one source of non-cash benefits by the number of living adults in the project (minus the number of adults stayers not yet due for an annual assessment) and apply the scale to the right.</p> <p>(SPMs 4.1, 4.2, 4.3, 4.4, 4.5, 4.6)</p>	80%	5	80%	70% - 79%	<70%	APR Q 20b	
Possible Points for Client Outcomes:			10				Actual Points for Client Outcomes:	

Housing Stability and Permanent Housing Placement								
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (15)	Half Points (7.5)	No Points (0)	Data Source	Score
8a	<p>PSH and RRH: Count each person who either remained in the project at the end of the competition period or exited to permanent housing. Divide this count by the total number of people who participated in the project during the measurement period, excluding people who passed away or who exited to foster care, nursing homes, or non-psychiatric</p>	80%	15	80%	74% - 79%	<74%	APR Q 23a&b	

	hospitals or inpatient medical facilities, and then apply the scale. (SPM 7b.2)							
8b	TH Programs: Count each person who exited to permanent housing during the measurement period. Divide this count by the total number of people who exited the project during the measurement period, excluding people who passed away or who exited to foster care, nursing homes, or non-psychiatric hospitals or inpatient medical facilities, and then apply the scale. (SPM 7b.2)	80%	15	80%	74% - 79%	<74%	APR Q 23a&b	
Possible Points for Housing Stability:			15			Actual Points for Housing Stability:		

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	Score
9a	Bed Occupancy/Utilization: count the average number of people enrolled in the project on the last Wednesday of each quarter, and divide it by the number of beds promised in e-snaps (or by other agreement/modification with HUD, with supporting documentation) to get the bed occupancy rate.	90%	5	90%	80% - 89%	<80%	7b	

	<p>The panel may use its discretion for scoring based on the project's optional narrative if the project:</p> <ul style="list-style-type: none"> Faced circumstances beyond its control that made it difficult or impossible to fully utilize grant resources (<i>this could include a consolidation or expansion with a project that has less than a year of operating data</i>), <u>and</u> has a concrete, plausible plan to improve utilization of grant resources for future years. <p>(SPMs 3.1, 3.2)</p>							
9b	<p>HMIS: Data Quality Report Card Grade for 4/1/2020 to 3/31/2021</p> <p>(SPMs 5.1, 5.2)</p>	A Grade	5	A	B	C, D, F	Data Quality Report Card	
9c	<p>Financial – grant utilization</p> <p>The panel may use its discretion for scoring based on the project's optional narrative if the project:</p> <ul style="list-style-type: none"> Faced circumstances beyond its control that made it difficult or impossible to fully spend grant resources (<i>this could include a consolidation or expansion with a project that has less than a year of operating data</i>), <u>and</u> has a concrete, plausible plan to 	100% utilized	10	100%	90% - 99%	<90%	HUD quarterly spenddown report with optional Applicant/ Open-ended Question	

	<p>improve spend of grant resources for future years.</p> <p>(SPMs 3.1, 3.2)</p>							
9d	<p>Audits, HUD findings/monitoring</p> <p>Projects were instructed to submit a copy of their most recent audit or monitoring report. Any type of report can be used (from HUD, direct recipient, accountant, etc.). The report should be dated no earlier than 1/1/2019.</p>	<p>A recent audit or monitoring report with no significant negative findings</p>	5	<p>Project attaches a recent report with no significant negative findings</p>	<p>Project did not attach a recent report but convincingly explains why it was not monitored since 1/1/2019 OR attached a report with negative findings with a corrective action plan.</p>	<p>Project did not attach a recent report, with no explanation OR attached a report with negative findings with <i>no</i> corrective action plan submitted.</p>	<p>Audits, Monitoring Reports, Letters & Responses; Applicant/ Open-ended Question</p>	
9e	<p>Coordinated Entry: Award points based on the project's subjective description of how it contributes to the Coordinated Entry System, including but not limited to participating in Coordinated Entry Workgroups, serving as an assessing agency, and/or attending Coordinated Entry trainings.</p> <p>(SPMs 1.1, 1.2)</p>		5	<p>Points given in accordance to reviewer's observations and satisfaction of applicant's description their contribution to the Coordinated Entry System.</p>			<p>Applicant/ Open-ended Question</p>	
9f	<p>Coordinated Entry: Award points based on the project's description of how it is using HMIS to facilitate Coordinated Entry Referrals and Assessments.</p>		5	<p>Points given in accordance to reviewer's observations and satisfaction of applicant's description their use of HMIS to facilitate</p>			<p>Applicant/ Open-ended Question</p>	

	(SPMs 1.1, 1.2)			Coordinated Entry System referrals and assessments.		
Possible Points for Performance –Administrative:			35		Actual Points for Performance – Administrative:	

Housing First/Barriers								
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (5)	Half Points (2.5)	No Points (0)	Data Source	Score
10a	<p>Does the project ensure that the participants are <u>not</u> screened out based on the following items?</p> <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) <p>(SPM 2)</p>	100% - Projects avoid screening out participants for all four items/characteristics.	5	Project avoids screening out participants based on all four items.	Project avoids screening out participants based on some (1-3) but not all of the four items.	Project does not avoid screening out participants based on any of the four items.	Applicant/ Open-ended Question	
10b	<p>Does the project ensure that participants are not terminated from the program for the following reasons?</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 <p>(SPM 2)</p>	100% - Projects ensure participants are not terminated for any of the four reasons.	5	Project ensures participants are not terminated for any of the four reasons.	Project ensures participants are not terminated for some (1-3) but not all of the four reasons.	Project does not ensure participants are not terminated for all four reasons.	Applicant/ Open-ended Question	

Possible Points for Housing First/Barriers:	10			Actual Points for Housing First/Barriers:	
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Mainstream Resource Access								
	CoC Evaluation Criteria	CoC Performance Target	Possible Points	Full Points (5)	Half Points (2.5)	No Points (0)	Data Source	Score
11	<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 technical assistance completed SOAR training in the past 24 months? <p>(SPMs 4.2, 4.5)</p>	100% (4 of 4 Answered "Yes")	5	100% (4 of 4)	25% - 75% (1 to 3 of 4)	0% (0 of 4)	Applicant/ Open-ended Question	
Possible Points for Mainstream Resource Access:			5			Actual Points for Mainstream Resource Access:		
TOTAL POINTS POSSIBLE:			100			TOTAL POINTS ACTUAL:		

BONUS POINTS

Award points based on the agency’s explanation of how it responded during the COVID-19 pandemic . Consider whether they were able to continue to serve participants and whether there was anything extra the agency did to meet the need during the pandemic.		5	Points given in accordance to reviewer’s observations and satisfaction of applicant’s description of their COVID-19 response.	Applicant/ Open-ended Question		
Possible Points for Bonus Points:		5			Actual Points for Bonus Points:	