

**PROJECT EVALUATION AND SCORING
STANDARDS FOR RENEWAL PROJECTS**

Question	Questions/Evaluation Criteria	Data Source	Point Explanation	Max Points	Objective/Subjective	System Performance?
HOUSING FIRST COMMITMENT						
8	Program Description Mirroring the HUD application, detailed description with the scope of the project	Applicant Survey	Complete and thorough explanation of project including service needs, outcomes, coordination with other organizations, and use of funds = 4 points Partial response addressing some of the above, leaving unanswered questions = 2 points No response or very inadequate response leaving many unanswered questions = 0 points	4	subjective	
9	Housing First The project follows a Housing First approach by demonstrating the agency's written commitment that the project will follow a Housing First approach where asked in the 2024 CoC project application.	Applicant Survey	Yes = 2 points No = 0 points	2	objective	
9.1	Housing First Explanation as to why not Housing First	Applicant Survey	No points - clarification/consideration only	0	n/a - subjective	
-	Housing First Policies discussing enrollment and termination from project are in line with Housing First	Policies uploaded by agency	No points - clarification/consideration only	0	n/a - subjective	
10	Denials of Coordinated Entry Referrals In line with the CoC CE policies, projects can reject up to 4 referrals annually	HMIS Coordinated Entry Rejection Report (compiled and detailed on Data Document)	<u>All Housing Programs:</u> 0 denials = 3 points 1 or 2 denials = 2 points 3 denials = 1 point 4 denials = 0 points 5 or more denials = -2 points	3	objective	
11	Housing First Commitment Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only	0	subjective	
PROJECT PERFORMANCE						
12	Housing Stability <u>RRH and Joint TH/RRH:</u> % of leavers who exited to PH destinations <u>PSH:</u> % of stayers who remained in PSH or leavers who exited to other PH	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>RRH and Joint TH/RRH:</u> 80% and higher = 10 points 75 - 79% = 8 points 70 - 74% = 6 points 65 - 69% = 4 points <u>PSH:</u> 98% and higher = 10 points 93 - 97% = 8 points 88 - 92% = 6 points 83 - 87% = 4 points	10	objective	spm

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13	Non DV-Dedicated Projects Only Housing Stability % of adults who return to homelessness within 6 months of exiting to a PH destination	SPM from HMIS (compiled and detailed on Data Document) Not applicable for DV -dedicated projects	<u>All Housing Programs (non-DV):</u> 0 - 2% = 10 points 3 - 5% = 5 points 6 - 10% = 2 points Projects with no exits will not be scored on this criteria.	10	objective	spm
13dv	DV-Dedicated Projects Only Meeting the Needs of Survivors A. Project staff are trained in best-practices in working with clients B. Project staff ensures clients have access to mainstream services and supports, whether provided by agency or community partners.	Application Survey Not applicable for Non DV-dedicated project	<u>All Housing Programs (DV only):</u> A. Response is thorough and complete, providing specific best-practices (trauma informed, victim centered, strength based approaches) and examples of such, leaving no unanswered questions = 5 points Response is adequate, providing some general best-practice ideas but no examples, and leaves unanswered questions = 2 points Question is not answered or response provides no best-practices or examples and leaves many unanswered questions = 0 points B. Response is thorough and complete, providing specific examples of ways clients have access to services = 5 points Response is adequate, providing some general examples of ways clients have access to services, and leaves unanswered questions = 2 points Question is not answered or response provides no examples of ways clients have access to services and leaves many unanswered questions = 0 points		subjective	
14	Length of Time from Project Start Date to Housing Move-In Date Average length of days from project start date to move in-date	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>RRH and Joint TH/RRH:</u> 55 days or fewer = 5 points 56 - 65 days = 3 points 64 - 73 days = 1 point <u>PSH:</u> 7 days or fewer = 5 points 8 -14 days = 3 points 15 - 20 days = 1 point Projects with no move ins will not be scored on this criteria.	5	objective	spm
15	Participants with Any Income % of adult with 1+ source of any income at exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> 55% or higher = 6 points 45 - 54% = 3 points 35 - 44% = 1 point	6	objective	
16	Increase in Total Income (All Sources) % of adults who increased income (from any source) measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> 20% or higher = 6 points 15 - 19% = 3 points 10 - 14% = 1 point	6	objective	spm

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17	Participants Connected to Mainstream Benefits % of adults with 1+ source of non-cash benefits (from any source), measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> 75% or higher = 6 points 65 - 74% = 3 points 60 - 64% = 1 point	6	objective	
18	Participants Connected to Health Insurance % of adults with 1+ source of health insurance, measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> 75% or higher = 6 points 65 - 74% = 3 points 60 - 64% = 1 point	6	objective	
19	Project Performance Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only	0	n/a - subjective	
HUD PRIORITIES						
20	Severity of Need - Age (youth 12-24 or adults 55+) % of participants who are unaccompanied or parenting youth 12 -24 years of age or 55+ years of age at entry	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> % of participants under age 25 or 55+ * 2 points	2	objective	
21	Severity of Need- Lack of Income % of adults with zero income at entry	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> % of participants with no income * 2 points	2	objective	
22	Lived Experience Involvement Agency has at least one person who is homeless or formerly homeless on board or other decision making body	Board List or equivalent uploaded by agency	<u>All Housing Programs:</u> Agency meets requirement = 2 points	2	objective	
23	Lived Experience Involvement Agency incorporates knowledge and input of persons with lived experience in program design and implementation	Narrative	<u>All Housing Programs:</u> Response is complete and thorough and demonstrates incorporation of knowledge and input of people with lived experience in meaningful way, using best practices in their approach = 2 Response is adequate and demonstrates some incorporation of input = 1 point Question is not answered or response provides no meaningful incorporation of input of people with lived experience = 0 points	2	subjective	
24	Commitment to Equity Agency can demonstrate steps taken to address barriers to participation faced by people who may face of different races and ethnicities, especially those who are over represented in the local homeless population.	Narrative	<u>All Housing Programs:</u> Response is complete and thorough and agency describes at least one concrete step to identify barriers to participation AND discusses at least one step that they have taken, or will take, to eliminate the barrier(s) = 2 points Response is adequate and either identifies a barrier or a step to eliminate a barrier, but is not clear or thorough = 1 point Question is not answered or response provides no concrete steps to identify barriers or steps taken to eliminate barriers = 0 points	2	subjective	
25	Anti-Discrimination Policy Policy that aligns with CoC and HUD policies regarding anti-discrimination	Anti-Discrimination Policy uploaded by agency	Yes = 1 point No = 0 points	1	objective	

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26	HUD Priorities Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only	0	n/a - subjective	
DATA QUALITY						
27	Error Rate % of Issue Rate for Personally Identifiable Information (PII), Universal Data Elements (UDE), and Income and Housing Data Quality	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> a. 0% = .5% points b. 0% = .5% c. 0% = .5% d. 0% = .5% e. 0% = .5% f. 0% = .5% g. 0% = .5% h. 0% = 1.5%	5	objective	
28a and 28b	Data Timeliness % of entry and exits records entered within 3 days	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	<u>All Housing Programs:</u> a. 100% of entry records entered within 3 days = 2 points 80 - 99% of entry records entered within 3 days = 1 point Projects with no move ins will not be scored on this criteria. b. 100% of exit records entered within 3 days = 2 points 80 - 99% of exit records entered within 3 days = 1 point Projects with no exits will not be scored on this criteria.	4	objective	
29	Data Quality Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only		n/a - subjective	
COC PARTICIPATION						
30	CoC Meeting Attendance Agency staff attend bi-monthly CoC meetings	Applicant Survey confirmed by PFH records	Attendance at bi-monthly meeting = .5 point bonus, up to 3 points 09/12/23; 11/14/23; 01/09/24; 03/12/24; 05/14/24; 05/09/24	3 (bonus)	objective	
31	CoC Committee and/or Workgroup Participation Agency staff actively participate in at least one committee/workgroup	Applicant Survey confirmed by PFH records	At least one agency staff member is an active participant on a CoC committee/workgroup = 1 point bonus	1 (bonus)	objective	
32	CoC Point-in-Time Participation Agency staff participate in CoC PIT Count	Applicant Survey confirmed by PFH records	Participation in PIT Count (planning, night count, and/or day shift) = .5 point bonus for each person, up to 2 points	2 (bonus)	objective	

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33	Attendance at CoC Trainings Agency staff participate in Coc trainings	Applicant Survey confirmed by PFH records	Attendance at CoC trainings: 08/15/23 - Working with Survivors of Domestic Violence = -1 if no attendee 10/26/23 - Eviction Prevention = .5 11/17/23 or 12/08/23 - Best Practices Working with the Trans Community = .5 02/22/24 - Eviction Prevention = .5 04/25/24 - Eviction Prevention = .5 05/16/24 - Cultivating Inclusivity: Understanding HUD's Equal Access and Gender Identity Rules = -1 if no attendee 05/28/24 - Mental Health First Aid = .5 06/13/24 - Intimate & Domestic Partner Violence Training = .5 07/18/24 - Housing First Principles = .5	3.5 (bonus) -2 (penalty)	objective	
34	CoC Participation Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only	0	n/a - subjective	
UTILIZATION, DRAWS, SPEND DOWN, AND APR SUBMISSION						
35	Utilization Rate Average Utilization Rate	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document)	90% or higher = 3 points 85 - 89% = 2 points 80 - 84% = 1 point	3	objective	
36	Quarterly Draws Draws from eLOCCS made at least quarterly	eLOCCS (most recently completed grant)	Yes = 2 points No = 0 points	2	objective	
37	Grant Spend Down % of grant spent to ensure project is fully utilizing HUD funds	eLOCCS (most recently completed grant)	100% of grant spent = 8 points 95 - 99% of grant spent = 6 points 90 - 94% of grant spent = 2 points	8	objective	
	Grant Spend Down Summary page to confirm draws and spend down (36 and 37)	eLOCCS Summary Page uploaded by agency	No points - confirmation only	0	n/a - objective	
38 and 38.1	Unspent Funds Anticipation of spend down of current grant	Applicant Survey	No points - information only	0	n/a - subjective	
39	APR Submission APR for last completed grant submitted within 90 days of end of grant	Applicant Survey	Yes = 2 points No = 0 points	2	objective	
40	Utilization, Draws, Spend Down, and APR Submission Section Opportunity for explanation	Applicant Survey	No points - clarification/consideration only	0	n/a - subjective	

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SUSTAINABILITY, SOAR, AND MONITORING							
41	Sustainability Plan Agency has a plan to sustain project in the event of funding loss or reduction	Applicant Survey	All Housing Programs: Response is complete and thorough and demonstrates a feasible plan to sustain the project or a manageable plan to wind down the project = 2 Response demonstrates an adequate plan to sustain the project = 1 point Question is not answered or response provides a plan that is not feasible = 0 points	2	subjective		
42	SOAR Trained Staff Agency has a SOAR trained staff member	Applicant Survey	Yes = 1 point bonus	1 (bonus)	objective		
43 - 44	HUD Monitoring Project has had no HUD monitoring or no outstanding findings	Applicant Survey and HUD Letter uploaded by agency (if applicable)	Project monitored since October 2023 and open and unresolved concerns/findings = -5 points No monitoring since October 2023 or monitored with no outstanding findings = 0 points	-5 (penalty)	objective		
APPLICATION DEADLINES AND BONUS FOR EARLY SUBMISSION							
Monday, July 22, 2024		Renewal application in SurveyMonkey and Data Documents released					
Wednesday, August 7, 2024, 11:59pm (eastern)		Renewal application in SurveyMonkey submitted			2 bonus points		
Friday, August 9, 2024, 11:59pm (eastern)		Renewal application in SurveyMonkey submitted			1 bonus point		
Tuesday, August 13, 2024, 10:00am (eastern)		Renewal application in SurveyMonkey due					
NO APPLICATIONS WILL BE ACCEPTED AFTER 10:00AM (EASTERN), TUESDAY, AUGUST 13, 2024. PLEASE PLAN ACCORDINGLY							

SCORING TOTALS (will be converted to percentages due to some criteria being n/a for certain projects)		
Possible Points	95	
Bonus Points (performance related)	10.5 max	
Penalty Points	-7 max	
Bonus Points (early submission)	2 max	
Objective Criteria	85	89%
Subjective Criteria	10	11%
Criteria Based on System Performance Measures (SPMs)	31	33%

VERSION HISTORY		
Posted	0717/2024	
Updated	7/20/2024	Q13, Q14 and Q28a/b updated to indicate that projects with no move ins or exited will not be scored on those criteria
		Application deadlines and bonuses for early submission added
		Scoring totals cleaned up