



2019 RENEWAL PROJECT SCORING TOOL

THRESHOLD CRITERIA

(Required but not scored. If “no” for any threshold criteria, the project may be deemed ineligible.)

Item	Maximum Available Score
HMIS Implementation: Project and Agency Enter into HMIS and Participate in HMIS Meetings, at least quarterly, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency, and they have their own HMIS.	YES NO
Coordinated Entry: Project and Agency Use CES for housing placement and services, participate in CES Meetings, at least quarterly, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency, and they have their own HMIS.	YES NO
CoC Local Priorities: Project aligns with local priorities.	YES NO
Equal Access and Non-Discrimination: The project ensures equal access to program participants regardless of their race, color, national origin, religion, sex, sexual orientation, gender identity, age, familial status or disability. The project complies with all federal and state civil rights and fair housing laws including the Fair Housing Act, Title VI of the Civil Rights Act and the Equal Access Rule.	YES NO
Match: The agency has 25% match	YES NO
Audit Findings: All HUD or HCD audits within the last 3 fiscal years have been cleared and do not have any overdue or unsatisfactory responses.	YES NO
Jurisdictional Approval: The project are consistent with their jurisdictional consolidated plan.	YES NO
HUD Policy Priorities: Project meets at least 1 (one) of the HUD FY2019 Policy Priorities.	YES NO

SCORED CRITERIA

Item		Maximum Available Score
1	Program Performance and Client Outcomes	
1b1	<p>If Permanent Supportive Housing or Services to Persons in PSH project: Percentage of project participants that achieve housing stability in an operating year, by remaining in permanent housing or exiting to permanent housing, are at least 80%.</p> <p><i>HUD System Performance Measures 1, 3, 7</i></p>	<p>10 pts.** 98-100% 9 pts. 94-97.9% 8 pts. 90-93.9% 7 pts. 86-89.9% 6 pts. 82-85.9% 5 pts. 78-81.9% 4 pts. 75-77.9% 3 pts. 72-74.9% 2 pts. 70-71.9% 0 pts. <70%</p>
1b2	<p>If Rapid Rehousing or Services to Rapid Rehousing project: The percentage of project participants that achieve housing stability in an operating year, by exiting to permanent housing, is at least 80%.</p> <p><i>HUD System Performance Measures 1, 3, 7</i></p>	<p>10 pts.** 90-100% 9 pts. 85-89.9% 8 pts. 80-84.9% 7 pts. 75-79.9% 6 pts. 70-74.9% 5 pts. 65-69.9% 4 pts. 62-64.9% 3 pts. 59-61.9% 2 pts. 55-58.9% 0 pts. <55%</p>
1b3	<p>If Transitional Housing for Youth: The percentage of project participants that achieve housing stability in an operating year, by exiting to permanent housing, is at least 70%.</p> <p><i>HUD System Performance Measures 1, 3, 7</i></p>	<p>10 pts.** 80-100% 9 pts. 75-79.9% 8 pts. 70-74.9% 7 pts. 65-69.9% 6 pts. 60-64.9% 5 pts. 55-59.9% 4 pts. 52-54.9% 3 pts. 49-51.9% 2 pts. 45-48.9% 0 pts. <45%</p>
1b4	<p>If Other Services-Only project: The percentage of leavers in all CoC-funded projects that obtained or maintained non-cash mainstream benefits at project exit is at least 56%.</p> <p><i>HUD System Performance Measure 4</i></p>	<p>10 pts.** 92-100% 9 pts. 83-91.9% 8 pts. 74-82.9% 7 pts. 65-73.9% 6 pts. 56-64.9% 5 pts. 47-55.9% 4 pts. 38-46.9% 3 pts. 29-37.9% 2 pts. 20-28.9% 1 pts. 1-19.9% 0 pts. 0%</p>

1c	Projects may receive points under any one of the following criteria based on outcomes reported in the APR:																																																																					
1c1	<p>If Permanent Supportive Housing Project: The percentage of participants that increase unearned <i>and</i> earned income from entry to follow up/exit is at least 20%.</p> <p><i>HUD System Performance Measure 4</i></p>				<p>Permanent Supportive Housing</p> <table border="1"> <tr><td>10 pts.**</td><td>60-100%</td></tr> <tr><td>9 pts.</td><td>50-59.9%</td></tr> <tr><td>8 pts.</td><td>45-49.9%</td></tr> <tr><td>7 pts.</td><td>25-44.9%</td></tr> <tr><td>6 pts.</td><td>20-24.9%</td></tr> <tr><td>5 pts.</td><td>15-19.9%</td></tr> <tr><td>4 pts.</td><td>11-14.9%</td></tr> <tr><td>3 pts.</td><td>8-10.9%</td></tr> <tr><td>2 pts.</td><td>5-7.9%</td></tr> <tr><td>1 pts.</td><td>1-4.9%</td></tr> <tr><td>0 pts.</td><td>0%</td></tr> </table>		10 pts.**	60-100%	9 pts.	50-59.9%	8 pts.	45-49.9%	7 pts.	25-44.9%	6 pts.	20-24.9%	5 pts.	15-19.9%	4 pts.	11-14.9%	3 pts.	8-10.9%	2 pts.	5-7.9%	1 pts.	1-4.9%	0 pts.	0%																																										
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1e1.i	<p>If Permanent Supportive Housing Project: The percentage of participants that obtained or maintained non-cash mainstream resources at follow-up or project exit.</p>	<p>Non-Cash Mainstream Resources at Follow-up/Exit: 2 pts.** 60-100% 1 pt. 30-59.9% 0 pts. 0-29.9%</p>
1e2.i	<p>If Transitional Housing, Rapid Re-Housing, or Supportive Services Only Project: The percentage of leavers that obtained or maintained non-cash mainstream resources at project exit.</p>	<p>Non-Cash Mainstream Resources at Exit: 2 pts.** 60-100% 1 pt. 30-59.9% 0 pts. 0-29.9%</p>
1f	<p>Projects may receive points under any one of the following criteria based on outcomes reported in the APR:</p>	
1f1	<p>If Permanent Supportive Housing, Transitional Housing for Youth or Rapid Re-Housing project: The project maintained an average unit utilization rate of at least 90%</p> <p><i>HUD System Performance Measure 1, 3</i></p>	<p>Average Unit Utilization Rate: 5 pts.** 90-100% 4 pts. 75-89.9% 3 pts. 70-74.9% 2 pts. 65-69.9% 1 pts. 60-64.9% 0 pts. 0-59.9%</p>
2	<p>Budget and Administrative Efficiency</p>	
2a	<p>Client Feedback Process:</p> <ol style="list-style-type: none"> 1) Does the project have a Resident Advisory Board, Client Advisory Board, or a client member on the agency’s Board of Directors? <ul style="list-style-type: none"> • Yes = 1 point • No = 0 points 2) Does the project have a formal process for collecting client or resident feedback? <ul style="list-style-type: none"> • Yes = 2 points • No = 0 points 3) Give one example of a time the project responded to client or resident feedback, in the past 2 years, by making a change to the program. (500 characters) <ul style="list-style-type: none"> • Example = 2 points • No example = 0 points 	<p style="text-align: center;">5</p>

2b	<p>Project has been responsive to outstanding or pending HUD monitoring findings, HSH findings, City-wide joint fiscal monitoring findings, financial audit findings, and has no other indication of major capacity issues. Projects must provide an up to date (within last 21 months) audited financial statement, and single audit (if applicable) in order to document this criteria.</p> <ul style="list-style-type: none"> • Projects with outstanding monitoring findings from the past year (or most recent financial audit) received 3 points. • Projects with outstanding monitoring findings that have remained unresolved for more than 1 year receive 1 point. • Projects that do not provide requested documentation of audit(s) and/or monitoring receive 0 points. 	<p><i>No outstanding findings: 6pts</i></p> <p><i>Outstanding findings: 3pts</i></p> <p><i>Findings unresolved for more than one year: 1pt</i></p> <p><i>Requested documentation not provided: 0pts</i></p>																		
2c	<p>Grant Utilization: 3 points: The project drew down or invoiced at least quarterly 3 points: The project used at least 90% of grant funds.</p>	6																		
2d	<p>Agency participates in Continuum of Care meetings. (Council, All Member, and Committee)</p>	<table border="0"> <tr> <td>5 pts.</td> <td>12 mtgs.</td> </tr> <tr> <td>4 pts.</td> <td>10-12</td> </tr> <tr> <td>3 pts.</td> <td>7-9</td> </tr> <tr> <td>2 pts.</td> <td>4-6</td> </tr> <tr> <td>1 pt.</td> <td>1-3</td> </tr> <tr> <td>0 pts.</td> <td>0</td> </tr> </table>	5 pts.	12 mtgs.	4 pts.	10-12	3 pts.	7-9	2 pts.	4-6	1 pt.	1-3	0 pts.	0						
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2e	<p>HMIS Data Quality Data quality is calculated as the percentage of data fields that are complete (there is a response entered in that field).</p> <p>If more than 5% of responses for a given data element are “Don’t Know/Refused”, then all “Don’t Know/Refused” responses for that data element will count as ½ of a complete data field. Otherwise, “Don’t Know/Refused” responses will count as a complete data field. This factor will be scored based on data in Question 6 the project’s APR.</p> <p><i>Contributes to System Performance on HUD System Performance Measures 1, 2, 3, 4, 5, 7 by improving data quality.</i></p>	<table border="0"> <tr> <td>8 pts.</td> <td>100%</td> </tr> <tr> <td>7 pts.</td> <td>90-99.9%</td> </tr> <tr> <td>6 pts.</td> <td>80-89.9%</td> </tr> <tr> <td>5 pts.</td> <td>70-79.9%</td> </tr> <tr> <td>4 pts.</td> <td>60-69.9%</td> </tr> <tr> <td>3 pts.</td> <td>50-59.9%</td> </tr> <tr> <td>2 pts.</td> <td>40-49.9%</td> </tr> <tr> <td>1 pt.</td> <td>30-39.9%</td> </tr> <tr> <td>0 pts.</td> <td><30%</td> </tr> </table>	8 pts.	100%	7 pts.	90-99.9%	6 pts.	80-89.9%	5 pts.	70-79.9%	4 pts.	60-69.9%	3 pts.	50-59.9%	2 pts.	40-49.9%	1 pt.	30-39.9%	0 pts.	<30%
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<p>2f</p>	<p>Low Barrier: 4 points: The project does not drug test participants on site or require drug testing in the community. 2 points: The project will not disqualify applicants for having too little or no income. 2 points: The project will not disqualify applicants based on information discovered through a credit check or a check for eviction history. 2 points: The project will not disqualify applicants for active or history of substance abuse. 2 points: The project will not disqualify applicants for reasons related to experience of domestic violence (lack of a protective order, period of separation from abuser, law enforcement involvement, etc). 2 points: The project does not conduct background checks for applicants or participants. Projects may be awarded one point if they conduct background checks due to a demonstrated legal requirement from one of the agency's funding sources.</p> <p><i>HUD System Performance Measures 1, 3</i></p>	<p>16</p>
<p>Misc</p>	<p>Applications : Submitted Timely 1 Points = YES 0 Points = NO</p> <p>Applications : Submitted Complete 1 Points = YES 0 Points = NO</p>	<p>2</p>
<p>Total Points Available:</p>		<p>80</p>