

FY2023 CoC Renewal Ranking Tool

Project Name:		Renewal/Expansion Projects % Threshold Met	Renewal/Expansion Projects Ranking Score
Organization:			
Project Type:			
Tool Revised:	Approved: August 9, 2023	___% ___ out of 14	___ out of ___

Renewal Threshold Requirements

THRESHOLD REQUIREMENTS	YES/NO
HUD THRESHOLD REQUIREMENTS	
1. Applicant has Active SAM registration with current information. (Ranking Chair providing)	<input type="text" value="Yes"/>
2. Applicant has Valid DUNS number in application. (Renewal Follow Up)	<input type="text" value="Yes"/>
3. Applicant has no Outstanding Delinquent Federal Debts, or: (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD. (Renewal Follow Up)	<input type="text" value="Yes"/>
4. Applicant has no Debarments and/or Suspensions (Renewal Follow Up)	<input type="text" value="Yes"/>
5. Disclosed any violations of Federal criminal law (Renewal Follow Up)	<input type="text" value="Yes"/>
6. Agreed to the required certifications as specified in the NOFA (Renewal Application)	<input type="text" value="Yes"/>
7. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. (Renewal Application)	<input type="text" value="Yes"/>
8. Is participating actively in HMIS (Renewal Follow Up)	<input type="text" value="Yes"/>

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement.

Coordinated Entry Participation (Renewal Follow Up)	Yes
Housing First Implementation (Renewal Follow Up)	Yes
Documented, secured minimum match (Renewal Application)	Yes
Applicant is active participant in 75% of the CoC meetings in the last 12 months (CoC Lead will provide)	Yes
Applicant has verified participant eligibility - all clients came from eligible locations prior to project entry (CoC/HMIS Lead will provide)	Yes
Acceptable organizational audit/financial review (Renewal Follow Up)	Yes

Threshold Subtotal - not included in the below ranking/score	14	out of	14
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Renewal Ranking Performance
Time Period for Data Review: 1/1/2022 - 12/31/2022

RATING FACTOR	PERFORMANCE GOAL	SOURCE	POINT SCALE	POINTS AWARDED	MAX POINT VALUE
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PERFORMANCE MEASURES

A. Exits to and Retention of Permanent Housing

Exits to and Retention of Permanent Housing	% of households achieving permanent housing upon exit or retained housing in program	HMIS or DV	20 pts - 90%+ achieved/ retained PH	out of	20
		Comparable DB;	15 pts - 60%-89% achieved/ retained PH		
		System	10 pts - 59%-40% achieved/retained PH		
		Performance	7 pts - 39%-20% achieved/ retained PH		
		Measure (SPM)	5 pts - ≤19% achieved/ retained PH		

B. Returns to Homelessness

Within 12 months of exit to permanent housing	Percentage of exits to PH that return to homelessness within 12 months. DV-specific projects are exempt from this measure and total points will be recalculated at 116 for DV projects to account for this exemption. The CoC recognizes that households cycle between returning to the abuser and homelessness multiple times before breaking ties with the abuser.	HMIS or DV 15 pts - ≤ 3% return to homelessness Comparable DB; 10 pts - 4%-7% return to homelessness System 7 pts - 8% - 11% return to homelessness Performance 5 pts - 12%-14% return to homelessness Measure (SPM) 0 pts - ≥ 15% return to homelessness	0	out of	15
C-1. Increased Employment Income					
Employment income increased for project stayers and leavers	Project stayers and leavers (adults) that increased their employment income	HMIS or DV 5 pts - ≥ 10% increased emp. income Comparable DB; 4 pts - 8% - 9% increased emp. income System 3 pts - 5% - 7% increased emp. income Performance 2 pts - 2% - 4% increased emp. income Measure (SPM) 0 pts - < 1% increased emp. Income	0	out of	5
C-2. Increased Non-Employment Income					
Non-employment income for project stayers and leavers	Project stayers and leavers (adults) that increased their non-employment income	HMIS or DV 5 pts - ≥ 30% increased non-emp. income Comparable DB; 4 pts - 24% - 29% increased non-emp. income System 3 pts - 18% - 23% increased non-emp. income Performance 2 pts - 12% - 17% increased non-emp. income Measure (SPM) 0 pts - < 11% increased non-emp. income	0	out of	5
Performance Measures Subtotal			0	out of	45

SERVING HIGH NEEDS POPULATIONS - Note that you must only complete the set of Severity questions for the housing type of the project

D. Severity of Need

Rapid Re-Housing	Percentage of adult participants with zero income at entry	APR Q16	5 pts - ≥ 40% zero income at entry 4 pts - 31% - 39% zero income at entry 3 pts - 22%-30% zero income at entry 2 pts - 13% - 21% zero income at entry 0 pts - ≤ 12% zero income at entry		out of	5
Rapid Re-housing	Percentage of all participants with 2 or more disabling conditions at entry	APR Q13a2	5 pts - ≥ 10% with 2+ disabling conditions 4 pts - 7% - 9% with 2+ disabling conditions 3 pts - 4% - 6% with 2+ disabling conditions 2 pts - 2% - 4% with 2+ disabling conditions 0 pts - ≤ 1% with 2+ disabling conditions		out of	5
Rapid Re-housing	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	APR Q15	5 pts - ≥ 25% entering from PNMHH 4 pts - 19% - 24% entering from PNMHH 3 pts - 13% - 18% entering from PNMHH 2 pts - 7% - 12% entering from PNMHH 0 pts - ≤ 6% entering from PNMHH		out of	5
Rapid Re-housing	Percentage of adult participants who were chronically homeless upon entry	APR Q26a	5 pts - ≥ 15% chronic at entry 4 pts - 12% - 14% chronic at entry 3 pts - 9% - 11% chronic at entry 2 pts - 6% - 8% chronic at entry 0 pts - 5% chronic at entry		out of	5
Rapid Re-housing	Percentage of all participants reporting substance abuse (SA) at entry	APR Q13a1	5 pts - ≥ 10% reported SA at entry 4 pts - 8% - 9% reported SA at entry 3 pts - 6% - 7% reported SA at entry 2 pts - 4% - 5% reported SA at entry 0 pts - ≤ 3% reported SA at entry		out of	5
Rapid Re-housing	Percentage of adult participants reporting recent DV history at entry	APR Q14a	5 pts - ≥ 50% recent DV history at entry 4 pts - 34% - 49% recent DV history at entry 3 pts - 18% - 33% recent DV history at entry 2 pts - 2% - 17% recent DV history at entry 0 pts - ≤ 1% DV history at entry		out of	5

Permanent Supportive Housing	Percentage of adult participants with zero income at entry	APR Q16	5 pts - ≥ 20% zero income at entry 4 pts - 16% - 19% zero income at entry 3 pts - 12%-15% zero income at entry 2 pts - 8% - 11% zero income at entry 0 pts - ≤ 7% zero income at entry		out of	5
Permanent Supportive Housing	Percentage of all participants with 2 or more disabling conditions at entry	APR Q13a2	5 pts - ≥ 60% with 2+ disabling conditions 4 pts - 44% - 59% with 2+ disabling conditions 3 pts - 28% - 43% with 2+ disabling conditions 2 pts - 12% - 27% with 2+ disabling conditions 0 pts - ≤ 11% with 2+ disabling conditions		out of	5
Permanent Supportive Housing	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	APR Q15	5 pts - ≥ 35% entering from PNMHH 4 pts - 25% - 34% entering from PNMHH 3 pts - 15% - 24% entering from PNMHH 2 pts - 5% - 14% entering from PNMHH 0 pts - ≤ 4% entering from PNMHH		out of	5
Permanent Supportive Housing	Percentage of adult participants who were chronically homeless upon entry	APR Q26a	5 pts - ≥ 80% chronic at entry 4 pts - 63% - 79% chronic at entry 3 pts - 46% - 62% chronic at entry 2 pts - 29% - 45% chronic at entry 0 pts - ≤ 28% chronic at entry		out of	5
Permanent Supportive Housing	Percentage of all participants reporting substance abuse (SA) at entry	APR Q13a1	5 pts - ≥ 18% reported SA at entry 4 pts - 14% - 17% reported SA at entry 3 pts - 10% - 13% reported SA at entry 2 pts - 5% - 9% reported SA at entry 0 pts - ≤ 4% reported SA at entry		out of	5
Permanent Supportive Housing	Percentage of adult participants reporting recent DV history at entry	APR Q14a	5 pts - ≥ 25% recent DV history at entry 4 pts - 20% - 24% recent DV history at entry 3 pts - 15% - 19% recent DV history at entry 2 pts - 10% - 14% recent DV history at entry 0 pts - ≤ 9% recent DV history at entry		out of	5

Joint Transitional/ Rapid Re- housing	Percentage of adult participants with zero income at entry	APR Q16	5 pts - ≥ 50% zero income at entry 4 pts - 40% - 49% zero income at entry 3 pts - 30% - 39% zero income at entry 2 pts - 20% - 29% zero income at entry 0 pts - ≤ 19% zero income at entry		out of	5
Joint Transitional/ Rapid Re- housing	Percentage of all participants with 2 or more disabling conditions at entry	APR Q13a2	5 pts - ≥ 15% with 2+ disabling conditions 4 pts - 14% - 12% with 2+ disabling conditions 3 pts - 11% - 8% with 2+ disabling conditions 2 pts - 7% - 4% with 2+ disabling conditions 0 pts - ≤ 3% with 2+ disabling conditions		out of	5
Joint Transitional/ Rapid Re- housing	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	APR Q15	5 pts - ≥ 25% entering from PNMHH 4 pts - 18% - 24% entering from PNMHH 3 pts - 12% - 17% entering from PNMHH 2 pts - 6% - 11% entering from PNMHH 0 pts - ≤ 5% entering from PNMHH		out of	5
Joint Transitional/ Rapid Re- housing	Percentage of adult participants who were chronically homeless upon entry	APR Q26a	5 pts - ≥ 40% chronic at entry 4 pts - 29% - 39% chronic at entry 3 pts - 18% - 28% chronic at entry 2 pts - 7% - 17% chronic at entry 0 pts - ≤ 6% chronic at entry		out of	5
Joint Transitional/ Rapid Re- housing	Percentage of all participants reporting substance abuse (SA) at entry	APR Q13a1	5 pts - ≥ 10% reported SA at entry 4 pts - 8% reported SA at entry 3 pts - 6% reported SA at entry 2 pts - 4% reported SA at entry 0 pts - ≤ 2% reported SA at entry		out of	5
Joint Transitional/ Rapid Re- housing	Percentage of adult participants reporting recent DV history at entry	APR Q14a	5 pts - ≥ 30% recent DV history at entry 4 pts - 29% - 23% recent DV history at entry 3 pts - 22% - 16% recent DV history at entry 2 pts - 15% - 9% recent DV history at entry 0 pts - ≤ 8% recent DV history at entry		out of	5

Serving High Needs Populations Subtotal					out of	30
MAINSTREAM RESOURCE ACCESS						
E. Accessing Non-Cash Benefits	Percentage of adult participants receiving food stamps (SNAP) at Annual Assessment or Exit	APR Q20a	5 pts - 60% of participants enrolled in SNAP		out of	5
			4 pts - 47% - 59% of participants enrolled in SNAP 3 pts - 34% - 46% of participants enrolled in SNAP 2 pts - 21% - 33% of participants enrolled in SNAP 0 pts - < 20% of participants enrolled in SNAP			
F. Accessing Health Insurance	Percentage of all participants enrolled in Health Insurance at Annual Assessment or Exit	APR Q21	5 pts - 100% enrolled in Health Ins		out of	5
			4 pts - 70% - 99% enrolled in Health Ins 3 pts - 40% - 69% enrolled in Health Ins 2 pts - 11% - 39% enrolled in Health Ins 0 pts - < 10% enrolled in Health Ins			
G. Promoting Access to Non-Cash Benefits	Project provides transportation assistance, annual follow-ups to maintain benefits, and access to SOAR	Renewal Follow Up Form	Each activity listed below = 1 pts 1. Transportation assistance 2. Annual follow-up to maintain benefits 3. Access to SSI/SSDI technical assistance (SOAR)		out of	3
Mainstream Resource Access Subtotal				0	out of	13
PROJECT EFFECTIVENESS						

H. Cost effectiveness per successful housing placement	<p>Costs are equal to or less than the average cost per positive housing exit for project type (total project cost/number of stayers + successful exits to PH) in the CoC.</p> <p>Annual avg. cost (overall): \$7,898 Annual avg. cost (RRH): \$7,002 Annual avg. cost (PSH): \$10,959 Annual avg. cost (TH-RRH): \$8,096</p>	HMIS / Comparable DV DB Data Sheet (Award/HH Served Data)	<p>5 pts - Equal or less than the CoC annual average 3 pts - up to 25% above CoC annual average 0 pts - >25% above CoC annual average</p>		out of	5
I. Cost effectiveness per household served	<p>Costs are equal to or less than the average cost per household served for project type (total project cost/households served) in the CoC.</p> <p>Annual avg. cost (overall): \$6,621 Annual avg. cost (RRH): \$6,118 Annual avg. cost (PSH): \$9,548 Annual avg. cost (TH-RRH): \$7,084</p>	HMIS / Comparable DV DB Data Sheet (Award/HH Served Data)	<p>5 pts - Equal or less than the CoC annual average 3 pts - up to 25% above CoC annual average 0 pts - >25% above CoC annual average</p>		out of	5
J. Expenditure of Funds	Goal of ≥ 95% of funds expended	Renewal Follow Up Form	<p>3 pts - If project is still operating in first contract cycle 3 pts - 100% expended 2 pts - 99%-95% expended 1 pts - 94%-90% expended 0 pts - <90% expended</p>		out of	3
K. Drawdown Rate	Funds are drawn down from eLOCCs at least quarterly	Renewal Follow Up Form	<p>3 pts - Minimum of 1 drawdown per quarter 2 pts - Drawdowns 3 out of 4 quarters 0 pts - Drawdowns not completed quarterly</p>		out of	3
L. Unit Utilization	Goal of ≥ 95% utilization rate	APR Q7 / HIC	<p>5 pts - 95% utilization rate 4 pts - 89% - 94% utilization rate 3 pts - 83% - 88% utilization rate 0 pts - < 82% utilization rate</p>		out of	5

M. HUD Monitoring	If the project has been monitored in the last three (3) years, provide HUD Monitoring Report	Renewal Follow Up Form/ Certification	0 pts - No monitoring/ no unresolved findings -5 pts - Unresolved findings		out of	0
N. HMIS Data Quality	Goal of less than 10% missing/null fields across UDE's and Housing/Income data	APR Q6b/c	5 pts - Error count on all elements ≤ 10% 4 pts - Error count on all elements 11% - 13% 3 pts - Error count on all elements 13% - 15% 2 pts - Error count on all elements 16%-19%		out of	5
O. LoT Homeless (Added FY2023)	Length of Time Homeless from Project Entry to Housing Move In Date	Custom HMIS Report	5 pts - Less than 30 days b/t PE & HMID 4 pts - Between 31-40 days b/t PE & HMID 3 pts - Between 41-50 days b/t PE & HMID 2 pts - Between 51-60 days b/t PE & HMIS 1 pts - More than 60 days b/t PE & HMIS		out of	5
Project Effectiveness Subtotal				0	out of	31

OTHER CRITERIA

P. Applicant Narrative	Project narrative reflects understanding of and implementation of HUD priorities and local needs.	Renewal Application	1 pts - Design/operation of project is responsive to HUD priorities and local needs 1 pts - Applicant maintains and utilizes connections to community resources		out of	2
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<p>Q. Priority Populations</p>	<p>Agency identifies including priority populations in the project (gamilies with children under 18, single-adult households, or youth)</p>	<p>Renewal Application</p>	<p>5 pts - Agency includes families with children under 18, single adult households, or , youth populations in their renewal 2 pts - Agency does not serve priority populations in their renewal, but includes details on the importance of the population they chose 0 pts - Population is not clearly identified in the renewal</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 5</p>
<p>R. Equity Advancement</p>	<p>Describe how your organization is advancing equitable opportunities for participants and staff. Examples include (but are not limited to): diversifying Board membership, creating opportunities for people with lived experience or currently in programming to provide input/feedback, internal procurement policies seeking diverse applicants for avaiable positions, method for analyzing disparities and advancing equitable opportunities, etc.</p>	<p>Renewal Follow Up Form</p>	<p>5 pts - Agency has current and active equity advancement protocols in place, including analysis of disparities 3 pts - Agency has current and active equity advancement protocols, but does not currently analyze disparities 2 pts - Agency has plans for equity advancement, but they are not implemented 0 pts - Agency has no equity advancement plans in place at this time</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 5</p>

S. DV Safety Planning	Degree to which projects improve safety for domestic violence households in their project.	Renewal Follow Up Form	<p>0 pts - Provider does not engage in safety planning and does not plan to</p> <p>1 pt - Do survivors indicate that they feel safer after they receive services? How do you capture/evaluate this? Do survivors define safety in their own way? If you do not currently capture/evaluate this data, how will you begin to do so in the next 12 months?</p> <p>1 pt - Have you implemented DV Housing First practices/philosophy? How have you, or, how will you?</p> <p>1 pt - Is there a safety plan that addresses housing in the file of each project participant?</p>		out of	3
T. Anti-Discrimination Policies (Added FY23)	Describe your organization's anti-discrimination policies, including whether these policies are regularly evaluated, and what that evaluation process looks like and is conducted by. Also describe how project will ensure anti-discrimination policies are in place and enforced, as well as are consistent with the CoC-wide anti-discrimination policies (as identified in the CoC Written Standards).	Email Follow Up Question to Applicants	<p>5 pts - Agency <u>and</u> project have anti-discrimination policies in place that reflect the CoC Written Standards actions/requirements</p> <p>3 pts - Only the agency <u>or</u> project have anti-discrimination policies in place that reflect the CoC Written Standards actions/requirements</p> <p>0 pts - Agency has no anti-discrimination policies at the agency or project level at this time</p>		out of	5
Other Criteria Subtotal				0	out of	20
TOTAL SCORE				0	out of	139
System Performance Measure (SPM) Criteria	Objective Criteria Factor					

PROJECT FINANCIAL INFORMATION

CoC funding requested	\$
Amount of other public funding (federal, state, county, city)	\$
Amount of private funding	\$
TOTAL PROJECT COST	\$
CoC Amount Awarded Last Operating Year	\$
CoC Amount Expended Last Operating Year	\$
Percent of CoC funding expended last operating year	%

FY 2023 CoC New Project Ranking Tool

Project Name: _____
 Organization: _____
 Project Type: _____
 Tool Revised: _____ Approved: August 9, 2023

New Projects % Threshold Met
_____% out of 14

New Projects Ranking Score
____ out of ____

New Project Threshold Requirements

THRESHOLD REQUIREMENTS	YES/NO
HUD THRESHOLD REQUIREMENTS	
1. Applicant has Active SAM registration with current information. (CoC Lead providing)	<input type="checkbox"/>
2. Applicant has Valid DUNS number in application. (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
3. Applicant has no Outstanding Delinquent Federal Debts, or: (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD. (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
4. Applicant has no Debarments and/or Suspensions (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
5. Disclosed any violations of Federal criminal law (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
6. Agreed to the required certifications as specified in the NOFO. (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
7. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
8. Agreed to Participate in HMIS (or comparable database, if DV) (New Project Solicitation Form - NPSF)	<input type="checkbox"/>
9. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). (CoC Lead providing)	<input type="checkbox"/>

CoC THRESHOLD REQUIREMENTS

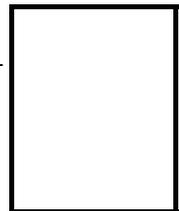
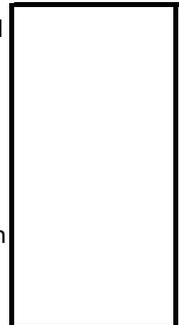
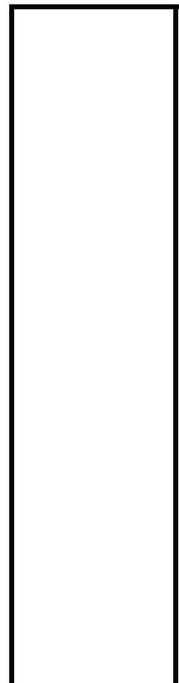
For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement.

Coordinated Entry Participation (New Project Solicitation Form - NPSF)	
Housing First Implementation (New Project Solicitation Form - NPSF)	
Documented, secured minimum match (25%) (New Project Solicitation Form - NPSF)	
Applicant agrees to be an active participant in at least 75% of CoC meetings in the 2020 calendar year (New Project Solicitation Form - NPSF)	
Acceptable organizational audit/financial review (New Project Solicitation Form - NPSF)	
Threshold Total - not included in below ranking/score	0 out of 14

New Project Ranking Performance

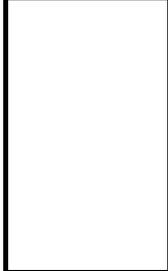
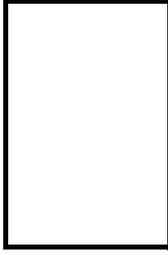
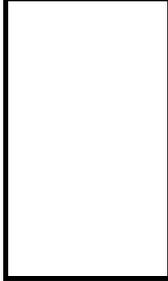
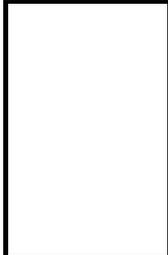
RATING FACTOR	PERFORMANCE GOAL	SOURCE	POINT SCALE	POINTS AWARDED	MAX POINT VALUE
PRIORITY					
A. Priority Populations (Revised FY23)	Agency identifies including priority populations in the project.	New Project Solicitation (NPS)	5 pts - Agency prioritizes adult-only households in their project solicitation 3 pts - Agency prioritizes families with children under 18 y/o in their project solicitation 0 pts - Population is not clearly identified in the project solicitation		5
Priority Subtotal				0	5

EXPERIENCE

B. Applicant Experience - Population	Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population.	NPS	<p>3 pts - Agency has past experience with both homeless and priority populations</p> <p>1 pts - Agency has previous experience with homeless populations</p> <p>1 pts - Agency has previous experience with identified population</p>	1 	out of	3
C. Applicant Experience - Housing	A. Describe the experience of the applicant and sub-recipients (if any) in providing housing similar to that proposed in the application	NPS	<p>3 pts - Agency has previous experience with all of the following: homeless housing, housing location, and affordable housing</p> <p>2 pts - Agency has previous experience with some of the following: homeless housing, housing location and/or affordable housing</p> <p>0 pts - Agency has no previous experience with homeless housing, housing location and/or affordable housing</p>		out of	3
D. Housing First Experience	Describe experience with Housing First approach. Include eligibility criteria, process for accepting new clients, process and criteria for exiting clients (specifically reasons for termination). Demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal/state/local law), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	NPS	<p>3 pts - Agency has previous Housing First experience and meets all necessary benchmarks for the model</p> <p>2 pts - Agency has previous Housing First experience, but has policies in place that are counterproductive to HF</p> <p>1 pts - Agency has no previous Housing First experience, but has agreed to follow the model for this program</p>		out of	3

E. Equity Advancement	Describe how your organization is advancing equitable opportunities for participants and staff. Examples include (but are not limited to): diversifying Board membership, creating opportunities for people with lived experience or currently in programming to provide input/feedback, internal procurement policies seeking diverse applicants for available positions, method for analyzing disparities and advancing equitable opportunities, etc.	NPS	<p>3 pts - Agency has current and active equity advancement protocols in place, including analysis of disparities</p> <p>2 pts - Agency has current and active equity advancement protocols, but does not currently analyze disparities</p> <p>1 pt - Agency has plans for equity advancement, but they are not implemented</p> <p>0 pts - Agency has no equity advancement plans in place at this time</p>		out of	3
F. Anti-Discrimination Policies (Added FY23)	Describe your organization's anti-discrimination policies, including whether these policies are regularly evaluated, and what that evaluation process looks like and is conducted by. Also describe how project will ensure anti-discrimination policies are in place and enforced, as well as are consistent with the CoC-wide anti-discrimination policies (as identified in the CoC Written Standards).	Email Follow Up Question to Applicants	<p>3 pts - Agency <u>and project</u> have anti-discrimination policies in place that reflect the CoC Written Standards actions/requirements</p> <p>1 pts - Only the agency <u>or</u> project have anti-discrimination policies in place that reflect the CoC Written Standards actions/requirements</p> <p>0 pts - Agency has no anti-discrimination policies at the agency or project level at this time</p>		out of	3
G. Experience utilizing public funding	Describe experience in effectively utilizing public funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants (if any) as evidenced by timely reimbursement of sub-recipients (if any), regular drawdowns, timely resolution of	NPS	<p>3 pts - Agency has previous experience administering public funds successfully</p> <p>1 pts - Agency has <u>no</u> previous experience administering public funds</p> <p>0 pts - Agency has administered public funds but has timeliness issues</p>		out of	3

H. Experience leveraging funding (Added FY23)	Describe your organization's (& subrecipients, if applicable) experience in leveraging Federal, State, Local, and Private Sector funds	NPS	3 pts - Agency has previous experience leveraging funds successfully 1 pts - Agency has <u>no</u> previous experience leveraging funds 0 pts - Agency has leveraged funds but has timeliness issues		out of	3
Experience Subtotal				0	out of	21
DESIGN OF HOUSING AND SUPPORTIVE SERVICES						
I. Project Type (Revised FY23)	Project types identified by CoC priority	NPS	5 pts - Permanent Supportive Housing (PSH) 3 pts - Joint Transitional/Rapid Rehousing (TH-RRH) 2 pts - Rapid Rehousing (RRH)		out of	5
J. Project Description	Extent to which the applicant reflects: 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	NPS	1 pt - Demonstrate understanding of the needs of clients to be served 1 pt - Demonstrate type, scale, & location fo the housing fit the needs of clients to be served 1 pt - Demonstrate type & scale of the supportive services, regardless of funding source, meet the needs of the clients to be served 1 pt - Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 1 pt - Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.		out of	5

<p>K. Plan to Quickly House</p>	<p>Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs, in order to improve our System Performance Measures shortening the Length of Time Homeless</p>	<p>NPS</p>	<p>5 pts - Agency owns a site, or, has a plan for identification of scattered site units 2 pts - Agency is unclear on how location of units will be determined but identifies that goal 0 pts - Agency does not have a plan for assisting with location of units</p>		<p>out of</p>	<p>5</p>
<p>L. Supportive Services Plan</p>	<p>Describe the plan to assist clients with case management and other long-term goals to ensure housing stability.</p>	<p>NPS</p>	<p>3 pts - Agency has supportive service staff in-house or via MOU and a plan in place for clients 2 pts - Agency is unclear on how support will be provided, but identifies that goal 0 pts - Agency does not have a plan for providing support to clients beyond housing</p>		<p>out of</p>	<p>3</p>
<p>M. Community Partnerships</p>	<p>Describe the plan to work with other community resources to maximize support services available to clients.</p>	<p>NPS</p>	<p>3 pts - Agency has sufficient community partnerships in place 2 pts - Agency is unclear on current partnerships, but identifies that goal 0 pts - Agency does not have a plan for working with other community organizations</p>		<p>out of</p>	<p>3</p>
<p>N-1. Plan for Increasing Earned Income</p>	<p>Describe how clients will be assisted to increase earned income and to maximize the ability to live independently.</p>	<p>NPS</p>	<p>10 pts - Agency has specific plans in place to assist clients with earned income 5 pts - Agency is unclear on plans to increase earned income, but identifies that goal 0 pts - Agency does not have a plan for assisting clients with increasing earned income</p>		<p>out of</p>	<p>10</p>

N-2. Plan for Increasing Unearned Income	Describe how clients will be assisted to increase unearned income and to maximize the ability to live independently.	NPS	10 pts - Agency has specific plans in place to assist clients with unearned income 5 pts - Agency is unclear on plans to increase unearned income, but identifies that goal 0 pts - Agency does not have a plan for assisting clients with increasing unearned income		out of	10
O. DV Safety Planning	Degree to which projects improve safety domestic violence households in their project.	NPS	0 pts - Provider does not engage in safety planning and does not plan to 1 pt - Do survivors indicate that they feel safer after they receive services? How do you capture/evaluate this? Do survivors define safety in their own way? If you do not currently capture/evaluate this data, how will you begin to do so in the next 12 months? 1 pt - Have you implemented DV Housing First practices/philosophy? How have you, or, how will you? 1 pt - Is there a safety plan that addresses housing in the file of each project participant?		out of	3
Design of Housing and Supportive Services Subtotal				0	out of	44
Timeliness						
P. Timely Implementation Plan	Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	NPS	4 pts - Agency has timely implementation plans in place 2 pts - Agency is unclear on implementation timeline, but has some aspects in place 0 pts - Agency does not have an implementation plan		out of	4
Timeliness Subtotal				0	out of	4

FINANCIAL

<p>Q. Cost Effectiveness</p>	<p>Costs are equal to or less than the average cost per household served for project type (total project cost/households served) in the CoC. Annual avg. cost (overall): \$7,898 Annual avg. cost (RRH only): \$7,002 Annual avg. cost (PSH only): \$10,959 Annual avg. cost (TH-RRH only): \$8,096</p>	<p>NPS</p>	<p>10 pts - Project is equal to or less than CoC annual avg 5 pts - Project is <25% above average for CoC annual avg 0 pts - Project is >25% above the CoC annual avg</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 10</p>	
<p>R. Budget</p>	<p>Budgeted costs are reasonable, allocable, and allowable</p>	<p>NPS</p>	<p>5 pts - Budget is appropriate for the project across all requested categories 3 pts - Budget has some unreasonable categories of request but overall project budget is acceptable 0 pts - Significant budget concerns identified in project request</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 5</p>	
Budget Subtotal				0	out of 15	
Leveraging						
<p>S. Non-CoC resources to cover housing costs</p>	<p>5 points if PSH or RRH project will utilize housing subsidies or subsidized housing units for at least 25% of the units/participants in the project.</p>	<p>NPS</p>	<p>7 pts - Project utilizes housing subsidy on at least 25% of units/participants in project 0 pts - No housing subsidy leveraging identified, or housing leveraging does not cover 25% of units/participants</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 7</p>	
<p>T. Non-CoC resources to cover healthcare/ service costs</p>	<p>5 points if project will leverage 25% or more of the project's healthcare/ service needs through community partnerships</p>	<p>NPS</p>	<p>7 pts - Project leverages 25% or more of the project's healthcare/ service needs 0 pts - No healthcare/service leveraging, or healthcare/service leveraging does not cover 25% of the units/participants</p>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<p>out of 7</p>	
Leveraging Subtotal				0	out of 14	

TOTAL SCORE	0	out of	103
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System Performance Measurement Scoring Factor	Objective Criteria Score Factor
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PROJECT FINANCIAL INFORMATION

CoC funding requested \$

Amount of other public funding (federal, state, county, city) \$

Amount of private funding \$

TOTAL PROJECT COST \$