

FY2017 HCCSC SCORING CRITERIA AND SCORE SHEET

Project Title:	Date of Review Meeting:
Lead Agency:	Date of Scoring Meeting:
Individuals Participating in Review and Scoring for HCCSC:	Individuals Representing Agency and Contact Person:

Criteria	Relevant Factors/Source of Evidence	Point Value	Score
Severity of Need/Vulnerability of Those to be Served			
Vulnerability and severity of need of clients being served by project as measured by average SPDAT score (Renewals Only)	Average SPDAT scores of all individuals and families admitted to all HCCSC projects during CY 2015 and CY 2016 will be compared with average SPDAT scores of individuals and families admitted to each project during CY 2015 and CY 2016. (Source of Data: HMIS/Hotline)	<ul style="list-style-type: none"> • 5 points for both individual and family scores that deviate from the system-wide average by less than 5% of that average • One additional point (up to a maximum of 5) for every 5% by which a project's individual or family SPDAT score exceeds the system-wide average • One less point (up to maximum of 5) for every 5% by which a project's individual or family SPDAT score falls short of the system-wide average 	Up to 10 points
Serving Populations Targeted in Opening Door			
The percentage of new households (individuals and families) that fell within the target populations in HUD's <i>Opening Doors</i> plan (<i>viz.</i> , the chronically homeless, veterans, transitional age youth, families with children) (Renewals Only)	Only households admitted to project during CY 2015 and CY 2016 will be counted. Data will be drawn from HMIS/Hotline. NOTE: Households falling within more than one targeted subpopulation will not result in higher score on this criterion. (Source of data: HMIS/Hotline.)	1/10 th of a point will be awarded for each 1% of households served that fall within the subpopulations targeted by <i>Opening Doors</i> .	Up to 10 points

<p>The number of households (individuals and families) project intends to serve who will fall within HUD's Opening Doors Target Populations (Chronically Homeless, Veterans, Transitional Age Youth, Families with Children)</p> <p>(New Projects Only)</p>	<p>Evidence from the application will be considered to determine the extent to which the program intends to serve members of targeted subpopulations.</p> <p>(Source of data: project's HCCSC 2017 CoC Application.)</p>	<p>1/10th of a point will be awarded for each 1% of households to be served that fall within the subpopulations targeted by <i>Opening Doors</i>.</p>	<p>Up to 10 points</p>
<p>Compliance with HEARTH Regulations, CI&A Policies and HUD Expectations as Evinced in Recent NOFAs</p>			
<p>Up-to-date polices & procedures that reflect compliance with CI&A policies</p> <p>(Renewals Only)</p>	<p>Scores will be based on receipt of up-to-date policies and procedures that reflect awareness of and compliance with current HCCSC policies and procedures</p> <p>(Source of information: documents submitted to HCCSC staff.)</p>	<p>Up to 5 points will be awarded if up-to-date policies and procedures have been submitted, with 1 point deducted for each significant deviation from HCCSC policies and procedures that are reflected in project documents</p>	<p>Up to 5 points</p>
<p>Housing First implementation</p> <p>(All Projects)</p>	<p>Scores will be based on answers to Question III.6. in HCCSC's 2017 CoC Application and other available evidence</p>	<p>5 points will be awarded for adopting a written Housing First policy with one point subtracted for each item under Question III.6.b that has not been checked unless available evidence demonstrates the project's practices are not consistent with answers given</p>	<p>Up to 5 points</p>
<p>Adoption of low barriers</p> <p>(All Projects)</p>	<p>Scores will be based on answers to Question III. 7 in HCCSC's 2017 CoC Application and other available evidence</p>	<p>5 points will be awarded for a positive answer to Question III.7.a. with one point deducted for each of items that project checked under Question 7.b. or that available evidence indicates the project should have checked</p>	<p>Up to 5 points</p>
<p>Linking to mainstream benefits</p> <p>(All Projects)</p>	<p>Scores will be based on answers to Question III.8 in HCCSC's 2017 CoC Application and other available evidence</p>	<p>1 point will be awarded for each item checked under Question III.8 unless available evidence indicates that it should not have been checked.</p>	<p>Up to 5 points</p>

Performance Outcomes – RENEWALS ONLY			
Promoting housing stability (Renewals Only)	Score will be based on % of project participants who exited to or remained in PH during grant year covered by the projects most recent APR (Source of data: APR)	1/10 th of a point will be awarded for each 1% of project participants who remained in PH in the specified year	Up to 10 points
Length of stay in housing (PSH Renewals Only)	Score will be based on % of PSH project participants who exited project in less than 366 days during grant year covered by project’s most recent APR, (Source of data: APR.)	1/10 th of a point will be deducted for each 1% of PSH participants who exited project in less than 366 days	No limit on possible deductions
Increasing employment income (Renewals Only)	Score will be based on % of project’s adult participants who had succeeded in gaining or increasing employment income from project entry to exit or follow-up as reflected during the grant year covered by the project’s most recent APR (Source of data: APR)	1/10 th of a point will be awarded for each 1% of the project’s adult participants who had gained/increased employment income	Up to 10 points
Increasing income from non-employment sources (Renewals Only)	Score will be based on % of adult participants who had succeeded in increasing non-employment income from entry to exit or follow-up during the grant year covered by the project’s most recent APR (Source of data: APR.)	1/10 th of a point will be awarded for each 1% of the project’s adult participants who had gained/increased non-employment income	Up to 10 points
Obtaining health insurance (Renewals Only)	Score will be based on % of project’s participants (including adults and children and leavers and stayers) who had Medicaid Health Insurance, Medicare Health Insurance, State Children’s Health Insurance, or VA Medical Services during the grant year covered by the project’s most recent APR (Source of data: APR).	1/10 th of a point will be awarded for each 1% of the project’s participants who had one of the listed forms of health insurance.	Up to 10 points
Minimizing returns to homelessness within 6 - 12 months (Renewals Only)	Score will be based on the % of those who exited the project during FFY 2015 and returned to homelessness within 6 to 12 months. (Source of data: HMIS.)	1/10 th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 6 to 12 months.	Up to -10 points

Minimizing returns to homelessness within 2 years. <i>(Renewals Only)</i>	Score will be based on the % of those who exited the project during FFY 2014 and returned to homelessness within 2 years. (Source of data: APR and HMIS)	1/10 th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 2 years	Up to -10 points
Performance Outcomes – NEW PROJECTS ONLY			
Housing stability <i>(New Projects Only)</i>	Score based on description included in 2017 HCCSC Application and other information that may be solicited from the project	<ul style="list-style-type: none"> • 0 points will be awarded if project lacks strong plan for stability or no record of success relevant to this criterion in this project or similar projects • 5 points will be awarded if project has a strong plan and some record of success with this or similar projects • 10 points will be awarded if project has strong plan and strong record of success with this or similar projects 	Up to 10 points
Assistance with increasing employment income <i>(New Projects Only)</i>	Score based on description included in 2017 HCCSC Application and other information that may be solicited from the project	<ul style="list-style-type: none"> • 0 points will be awarded if project lacks strong plan to increase participants' employment income or record of success relevant to this criterion with this project or similar projects • 5 points will be awarded if project has a strong plan and some record of success with this or similar projects • 10 points will be awarded if project has strong plan and strong record of success with this or similar projects 	Up to 10 points
Linking to mainstream benefits <i>(New Projects Only)</i>	Score based on description included in 2017 HCCSC Application and other information that may be solicited from the project	<ul style="list-style-type: none"> • 0 points will be awarded if project lacks strong plan to link participants with mainstream benefits or record of success relevant to this criterion in this or similar projects • 5 points will be awarded if project has a strong plan and some record of success with this or similar projects • 10 points will be awarded if project has strong plan and strong record of success with this or similar projects 	Up to 10 points

<p>Statement of work (New Projects Only)</p>	<p>Score based on description included in 2017 HCCSC Application and other information that may be solicited from the project</p>	<ul style="list-style-type: none"> • 0 points will be awarded if project description is incomplete or if project appears to be unsound or to lack viability due to limited staff experience or other relevant factors • 5 points will be awarded if project description is complete and demonstrates probability of success due to staff experience and other relevant factors • 10 points will be awarded if project description is complete and demonstrates very strong probability of success due to staff experience and other relevant factors 	<p>Up to 10 points</p>
<p>Financial Management Capacity and Experience (New Projects Only)</p>	<p>Score based on project’s demonstration that it has the financial and management capacity to operate the project in a fiscally responsible way and successfully administer CoC funds</p>	<ul style="list-style-type: none"> • 0 points will be awarded the applicant is not financially stable or fails to demonstrate its capacity to manage CoC or similar grants • 5 points will be awarded if the applicant demonstrates financial stability and some proven success in managing CoC or similar grants • 10 points will be awarded if the applicant demonstrates financial stability and a substantial record of success in managing CoC or similar grants 	<p>Up to 10 points</p>
<p>Budget</p>			
<p>Cost per client (All Projects)</p>	<p>Score will be based on expenses per client charged to the CoC grant compared with the average for other projects of the same type.</p> <p>(Source of information: 2017 HCCSC CoC Application.)</p>	<ul style="list-style-type: none"> • 0 points will be awarded to a project whose average cost exceeds the average for similar projects by 10% or more • 3 points will be awarded to a project whose average cost is greater or lesser than the average for similar projects by less than 10% • 5 points will be awarded to a project whose average cost falls below the average for similar projects by 10% or more. 	<p>Up to 5 points</p>

Amount of leverage (All Projects)	Score will be based on project's success in meeting or exceeding the CoC Grant Program's minimum leverage requirement (Source of information: 2017 HCCSC CoC Application)	1 point will be awarded if the project meets leverage requirements or if excess leverage raised for other CoC-funded projects sponsored by the same organization compensate for the project's shortfall in leverage	1 point
Budget's emphasis on housing provision and operations rather than services (All Projects)	Score will be based on the % of the requested CoC grant that will fund housing and operations rather than supportive services. (Source of information: 2017 HCCSC CoC Applicaton.)	1/20 th of a point will be awarded for each 1% of the requested CoC grant that will fund housing and operations rather than supportive services	Up to 5 points
Findings During Monitoring RENEWALS ONLY			
Compliance with requirements for documentation of participant eligibility (Renewals Only)	Score will be based on the number of instances of non-compliance discovered during the project's most recent monitoring by state, federal, or HCCSC staff (Source of information: Monitoring efforts during CY 2016 and 2017)	½ of a point will be deducted for each failure by the project to properly document a participant's eligibility	No limit on possible deductions
Satisfaction of expectations for full occupancy and success in serving numbers projected (Renewals Only)	Score will be based on average daily bed utilization as reflected in the project's most recent APR (Source of information: APR)	½ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization	No limit on possible deductions
Management of grant funds and funding requirements (Renewals Only)	Score will be based on the project's failure to fully spend funds awarded for use in operating periods ending in CY 2015 or CY 2016 and on timely submission of APRs and HCCSC since the beginning of CY 2015. (Source of information: HCCSC 2017 CoC application and monitoring.)	<ul style="list-style-type: none"> • ½ point will be deducted for every \$5,000 not spent during a project's 2 most recently completed grant years • 1 point will be deducted for each late APR the project submitted for its 2 most recently completed operating years 	Maximum limit is 10 points deduction
Participation with HCCSC & Commitment to Staff Development			
Organization's understanding of the CoC program and its	Score will be based on the organization's demonstrated understanding of, collaboration with, and leadership in the HCCSC system.	Points awarded will depend on the level of understanding of the CoC grant program and its requirements demonstrated by the applicant	Up to 5 points

collaboration with and integration into the HCCSC (All Projects)		organization; the organization's participation in and collaboration with the HCCSC system as a whole; the extent to which the applicant organization promotes the interests of the system as a whole; and the extent to which the organization provides personnel to lead committees and workgroups that benefit the system as a whole.	
		Total Points Earned by Project	
Bonus Points (5) Earned for Application Workshop Attendance			
			Total Points
TOTAL SCORE (points earned as a percentage of total points available to the project)			

