

FY2019 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 participants being served by project as compared to project type average SPDAT score <i>(Renewals Only)</i>	Average SPDAT scores of all individuals and families admitted to a project type during CY2017 and CY2018 will be compared with average SPDAT scores of individuals and families admitted to each project of the same type during CY2017 and CY2018. (Source of Data: HMIS/Hotline)	<ul style="list-style-type: none"> • 5 points for both individual and family scores that deviate from the project type 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 project type 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 project type 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) <i>(Renewals Only)</i>	Only households admitted to project during CY2017 and CY2018 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) <i>(New Projects Only)</i></p>	<p>Evidence from the application will be considered to determine the extent to which the program intends to serve members of targeted subpopulations. (Source of data: project's HCCSC 2019 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, CE Policies and HUD Expectations as Evinced in Recent NOFAs</p>			
<p>Up-to-date polices & procedures that reflect compliance with CE policies <i>(Renewals Only)</i></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 (Source of information: documents submitted to Collaborative Applicant.)</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 <i>(All Projects)</i></p>	<p>Scores will be based on answers to Section III.2.b in HCCSC's 2019 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 Section III.2.b that has 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 <i>(All Projects)</i></p>	<p>Scores will be based on answers to Section III.3.b in HCCSC's 2019 CoC Application and other available evidence</p>	<p>5 points will be awarded for a positive answer to Section III.3.b with one point deducted for each of items the project checked under Section III.3.b or that available evidence indicates the project should have checked</p>	<p>Up to 5 points</p>
<p>Linking to mainstream benefits <i>(All Projects)</i></p>	<p>Scores will be based on answers to Section III.4 in HCCSC's 2019 CoC Application and other available evidence</p>	<p>1 point will be awarded for each item checked under Section III.4 unless available evidence indicates that it should not have been checked.</p>	<p>Up to 4 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 submitted to the SAGE HMIS Repository)	1/10 th of a point will be awarded for each 1% of project participants who remained in PH in the specified year (exclusions include those exited for: positive destinations, deceased, institutions, and hospitals)	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 submitted in SAGE HMIS Repository)	1/10 th of a point will be deducted for each 1% of PSH participants who exited project in less than 366 days (exclusions include those exited for: positive destinations less than 366 days, deceased, institutions, and hospitals)	No limit on possible deductions
Increasing employment income (Renewals Only)	Score will be based on % of project’s adult participants (including adult stayers and leavers) 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 submitted in SAGE HMIS Repository)	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 submitted to the SAGE HMIS Repository)	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 submitted to the SAGE HMIS Repository)	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 2017 and returned to homelessness within 6 to 12 months. (Source of data: APR submitted to the SAGE HMIS Repository)	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. (Renewals Only)	Score will be based on the % of those who exited the project during FFY2016 and returned to homelessness within 2 years. (Source of data: APR submitted to the SAGE HMIS Repository)	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 (New Projects Only)	Score based on description included in 2019 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 (New Projects Only)	Score based on description included in 2019 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 (New Projects Only)	Score based on description included in 2019 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>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>
Statement of Work			
<p>Statement of work (All Projects)</p>	<p>Score based on description included in 2019 HCCSC Application.</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 includes project specific activity and deliverables • 10 points will be awarded if project description defines project specific activities and deliverables based on the different sub-populations served 	<p>Up to 10 points</p>
Budget			
<p>Cost per participant (All Projects)</p>	<p>Score will be based on expenses per participant charged to the CoC grant compared with the average for other projects of the same type.</p> <p>(Source of information: 2019 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>

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: 2019 HCCSC CoC Application.)	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 local, state, and federal regulations (Renewals Only)	Score will be based on the number of instances of non-compliance discovered during the projects most recent monitoring by local, state, federal, or Stark Housing Network staff. (Source of information: Monitoring efforts during CY2018 and CoC Quarterly Status Reports submitted to date)	½ point is deducted for each instance of non-compliance discovered	Maximum limit is 10 points deduction
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 submitted to the SAGE HMIS Repository)	½ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization	Maximum limit is 10 points deduction
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 CY2017 or CY2018 and on timely submission of APRs and HCCSC since the beginning of CY2017. (Source of information: HCCSC 2019 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 collaboration with and integration into the HCCSC (All Projects)	Score will be based on the organization's demonstrated collaboration with and participation in the HCCSC system.	Points awarded will depend on the organization's participation in and collaboration with the HCCSC system as a whole and the extent to which the organization provides personnel to contribute to committees and workgroups that benefit the system as a whole.	Up to 5 points
		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)			

Agencies that consolidated projects during the FY 2018 application should submit an APR for each individual project and one CoC Application for the consolidated project. When the source of information for the scoring criteria is the CoC Application, the score will be determined based on one CoC Application for the consolidated projects. When the source of information for the scoring criteria is the APR, a score for each criterion will be calculated based on the individual APR and the two scores will be averaged.

