

FY2021 HCCSC SCORING CRITERIA AND SCORE SHEET

*Please see attached HCCSC Scoring Criteria and Score Sheet Appendix

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 and F-SPDAT score (Renewals Only)	Average SPDAT and F-SPDAT scores of all individuals and families admitted to a project type during CY2019 and CY2020 will be compared with average SPDAT scores of individuals and families admitted to each project of the same type during CY2019 and CY2020. Examples of needs and vulnerabilities considered include but are not limited to history of victimization, criminal history, chronic homelessness, low or no income, current or past substance use. (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
Ending homelessness for all persons experiencing homelessness			
The percentage of new households (individuals and families) that fell within the local targeted populations (chronically homeless, veterans, youth, and families with children) (Renewals Only)	Only households admitted to project during CY2019 and CY2020 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 local targeted subpopulations.	Up to 10 points

<p>The number of households (individuals and families) project intends to serve within the local targeted populations (chronically homeless, veterans, youth, and families with children) (New Projects including Expansion Project Requests)</p>	<p>Evidence from the scoring appendix will be considered to determine the extent to which the program intends to serve members of targeted subpopulations. (Source of data: Project information provided to the Collaborative Applicant in the Scoring Appendix.)</p>	<p>1/10th of a point will be awarded for each 1% of households to be served that fall within the local targeted subpopulations.</p>	<p>Up to 10 points</p>
<p>Project Description – Operational Capacity</p>			
<p>Up to date policies and procedures that reflect compliance with 24 CFR 578 and HCCSC policies (Renewals Only)</p>	<p>Scores will be based on receipt of up-to-date policies and procedures that reflect awareness of and compliance with 24 CFR 578 and HCCSC policies and procedures. (Source of information: documents submitted to Collaborative Applicant)</p>	<ul style="list-style-type: none"> • 2 points will be awarded if up-to-date policies and procedures have been submitted to the Collaborative Applicant by the date listed in the Scoring Appendix. • 2 points will be awarded if the up-to-date policies and procedures provided to the Collaborative Applicant are in compliance with 24 CFR 578 and HCCSC policies or if identified policy deficiencies are revised to be in compliance 	<p>Up to 4 points</p>
<p>Coordination with Housing and Healthcare (New and Expansion PH - PSH and RRH Projects Only)</p>	<p>Scores will be based on answers provided in the Project Description of the 2021 eSNAPS application and project information provided to the Collaborative Applicant in the Scoring Appendix.</p>	<ul style="list-style-type: none"> • 5 points will be awarded if the PSH project utilizes housing subsidies for at least 25 percent of the units included in the project or in the case of RRH at least 25 percent of the program participants anticipated to be served by the project • 5 points will be awarded if the PSH or RRH project demonstrates through a written commitment from a health care organization that the value of assistance being provided is an amount that is equivalent to 25 percent of the funding being requested for the project 	<p>Up to 10 points</p>
<p>Supportive Services for Program Participants (All Projects)</p>	<p>Scores will be based on answers in 2021 eSNAPS Application.</p>	<p>1 point will be awarded for each activity included in the Supportive Services for Program Participants section (transportation, annual follow up, access to SSI/SSDI technical assistance, and completed SOAR training)</p>	<p>Up to 4 points</p>

<p>Supportive Services for Program Participants (New and Expansion Projects)</p>	<p>Scores will be based on answers in the 2021 eSNAPS Application.</p>	<ul style="list-style-type: none"> • 0 points will be awarded if the proposed project does not have a plan to supplement CoC Program funds with financial resources from other public and private sources that support supportive service activities • 5 points will be awarded if the proposed project has a plan to supplement CoC program funds with financial resources from other public and private sources that support supportive services activities 	<p>Up to 5 points</p>
--	--	---	---------------------------

Performance Outcomes – RENEWALS and Expansion Project Requests			
Promoting housing stability (Renewals and Expansion Project Requests)	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 and deceased)	Up to 10 points
Length of stay in housing (PSH Renewals and Expansion Project Requests)	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 and deceased)	No limit on possible deductions
Increasing employment income (Renewals and Expansion Project Requests)	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 start or latest status / exit 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 and Expansion Project Requests)	Score will be based on % of adult participants (including adult stayers and leavers) who had succeeded in increasing non-employment income from project start or latest status / exit 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 and Expansion Project Requests)	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 and Expansion Project Requests)	Score will be based on the % of those who exited the project during FFY 2019 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 and Expansion Project Requests)	Score will be based on the % of those who exited the project during FFY2018 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
Application Narrative– NEW PROJECTS ONLY			
Experience in effectively utilizing federal funds including experience leveraging Federal, State, local, and private sector funds. (New Projects Only)	Score based on description included in the 2021 eSNAPS application and information provided to the Collaborative Applicant in the Scoring Appendix.	<ul style="list-style-type: none"> • 0 points will be awarded if the organization does not have experience in utilizing federal funds or has used funds ineffectively • 5 points will be awarded if the organization has experience in effectively utilizing federal funds 	Up to 5 points
Project Description and Milestones (New Projects Only)	Score based on description included in 2021 eSNAPS Application.	<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
Coordinate and integrate with other mainstream health, social services, and employment programs (New Projects Only)	Score based on description included in 2021 HCCSC eSNAPS 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 coordinate and integrate with other mainstream services or a 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

New DV Bonus Project			
Statement of need (New PH-RRH Projects Only)	Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix.	5 points will be awarded if the statement of need is complete and provides data that supports an unmet need	Up to 5 points
Addressing coordinated entry inadequacy (New SSO-CE Project Only)	Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix.	5 points will be awarded if the proposed project addresses identified inadequacies	Up to 5 Points
Ensure DV Survivor Safety (New Projects Only)	Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix.	5 points will be awarded if the project demonstrates plans to establish procedures for safety planning that includes services and physical locations with safety features, i.e., secure windows or appropriate lighting	Up to 5 points
Trauma-informed, victim centered approaches – experience and new project implementation (New Projects Only)	Score based on the organization’s experience in using trauma informed, victim centered approaches to meet needs of DV survivors and the implementation plan for the new project. (Source of Information: Information provided to the Collaborative Applicant in the Scoring Appendix.)	<ul style="list-style-type: none"> • 5 points will be awarded if the project provides a complete response to the new project plan questions • 10 points will be awarded if the project provides a complete response to the new project plan questions and provides a complete response to questions asking for examples of experience in using trauma-informed, victim-centered approaches to meet the needs of DV survivors 	Up to 10 points
Rate of housing placement and rate of housing retention (New Projects Only)	Score will be based on the project’s rate of housing placement and retention of DV survivors. (Source of Information: Information provided to the Collaborative Applicant in the Scoring Appendix.)	5 points will be awarded if the project applicant can provide data related to the housing placement and housing retention of DV survivors	Up to 5 points

Budget (All projects)			
Cost per participant (All Projects)	Score will be based on expenses per participant charged to the CoC grant compared with the average for other projects of the same type. (Source of information: 2021 eSNAPS Application.)	<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. 	Up to 5 points
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: 2021 eSNAPS 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 and Expansion Project Requests)			
Compliance with local, state, and federal regulations (Renewals and Expansion Project Requests)	Score will be based on the number of instances of non-compliance discovered during the projects most recent monitoring by local, state, federal, or Collaborative Applicant staff. (Source of information: Monitoring efforts during CY2019 and CY2020 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 and Expansion Project Requests)	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 and Expansion Project Requests)	Score will be based on the project's failure to fully spend funds awarded for use in operating periods ending in CY2019 or CY2020 and on timely submission of APRs and HCCSC since the beginning of CY2019. (Source of information: APR submitted to the SAGE HMIS Repository, HUD published CoC Spending Report, and monitoring.)	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 (All projects)			
Organization's 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. (Source of Information: Project information provided to the Collaborative Applicant in the Scoring Appendix.)	Up to 5 points will be awarded. 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.	Up to 5 points
Promote Equity (All Projects)			
Agency leadership, governance, and policies (All Projects)	Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.)	Up to 4 points will be awarded. Points awarded will depend on the number of selected equity factors.	Up to 4 points
Program participant outcomes (All Projects)	Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.)	Up to 2 points will be awarded. Points will depend on the number of selected equity factors.	Up to 2 points
Total Points Earned by Project			
TOTAL SCORE (points earned as a percentage of total points available to the project)			

****Agencies that are applying for new funding for projects to expand a current Department of Housing and Urban Development Continuum of Care funded project will be scored based on the renewal project's Performance Outcomes and monitoring outcomes in addition to the new project scoring criteria.****

Comments and Suggestions:

