

Project Name:

**I. HUD's Strategic Objectives (From APR, Questions 27, 29a1, 29a2, 25a1,a2, 26a1))**

**\* if no leavers, look at stayers**

1. Housing Goal - Maximum 20 points

For PH - 80% of participants who remain in PH for at least 6 months  
(From Question 27, 29a1, 29a2)

For TH - 65% of participants exiting TH placed in PH  
(From Question 27, 29a1, 29a2)

For SSO - 56% of participants exiting SSO placed in PH  
(From Question 27, 29a1, 29a2)

2. Employment Goal - Maximum 10 points

20% of participants exiting the program should have employment  
(From Question 25a1,a2 Q36 as check)

3. Mainstream Benefits - Maximum 10 points

20% of participants exiting the program should have obtained MSB  
(From Question a1)

Max points

40

Points Notes

80% or above	20
between 70% and 79%	15
between 60% and 69%	10
between 50% and 59%	5
between 40% and 49%	2
39% or below	0

65% or above	20
between 55% and 64%	15
between 45% and 54%	10
between 30% and 44%	5
29% or below	0

56% or above	20
between 45% and 55%	15
between 35% and 44%	10
between 30% and 34%	5
29% or below	0

**Housing Goal Score**

20% or above	10
between 15% and 19%	7
between 10% and 14%	3
9% or below	0

**Employment Goal Score**

20% or above	10
between 15% and 19%	7
between 10% and 14%	3
9% or below	0

**MS Benefits Goal Score**

**40 Total HUD Strategic Objectives Score 0**

**II. Consistency with HUD's Homeless Policies and Program Priorities**

24

*Score maximum points for each yes answer*

1. Strategic Resource Allocation - Does the project address the goals articulated in the Federal Strategic Plan / Opening Doors?

2

2. Does the project currently serve the chronically homeless?

4 (score 4 for dedicated, 2 for serving w/o dedicated, 0 for not serving)

3. If the project is a PSH renewal, is the project sponsor willing to commit that all turnover of PSH beds be targeted to the CH?
4. Does or will the project utilize the Housing First model?
5. Is the project a Rapid Re-housing for families model?
- 6. Does the project participate in a CoC Coordinated Assessment?**
7. Does the project exceed the required 25% cash match?
8. Does the project serve veterans and their families, unaccompanied youth
9. Does the project further the goals outlined in BBH? Does the project work to :
  - Reduce the number of vulnerable individuals on the street
  - House the High Utilizers of Emergency Services
  - House the long term homeless
  - House extended shelter stayers
  - House homeless veterans
  - Provide (as its main service) workforce development services

- 2 (pull this from renewal application, if not willing ask why)
- 2
- 2
- 2 (revisit this, haven't yet rolled out to scale)
- 2
- 2 (revisit the priority populations annually)
- 6 (1 point per goal)

**24 Total Consistency Score 0**

**III. Chronic Homelessness**

- % of beds available to the CH at turnover
- % of beds in 2013 application
- % of beds in 2014 application

- 8 (refer to renewal application)
- 100% available to CH 8
- Increased percentage from prior level 5
- All beds for CH 3

**Total Chronically Homeless Score**

**IV. Leveraging**

Percentage of project application amount toward leveraging

- 8
- 0 Less than 100%
- 2 100%
- 4 125%
- 8 150%

**Total Leveraging Score**

**V. HMIS**

refer to charts proided by HMIS staff

1. Data Quality
 

There are 13 data elements. For each data element, where there is missing data of 10% or higher, 0.54 will be deducted from the total score.
2. Bed Utilization Rate
 

Bed utilization rate will be calculated based on the PIT capacity (from question 5 on the project application) and the PIT count of persons/households served (from questions 8 and 9 from the APR)

**10**

**7 Data Quality Score**

- 3 90% - 100% or 101% - 115% utilization 3
- 80% - 89% or 116% - 120% utilization 2
- 70% - 79% or 121% - 150% utilization 1
- 0 - 69% or 150%+ utilization

**Bed Utilization Score**

**Total HMIS Score 0**

**VI. Financial Management and Performance**

**utilize spreadsheet to calculate this information**

1. Unexpended Balances (based on a 3 year average excluding year 1)  
 ( For recent projects, average unexpended balances may be calculated on one or two years and may include spending projections for the current year based on spending to date)

2. Payment Request are submitted

2. Audits are submitted on time and findings are resolved satisfactorily  
**Adelina will create audit memo file on Y**

**20**

12	3 year average less than 3%	12
	3 year average less than 5%	10
	3 year average less than 8%	8
	3 year average less than 10%	6
	3 year average less than 12%	4
	3 year average less than 15%	2
	3 year average over 15 %	0

<b>Unexpended balance score</b>	
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6	payments are always on time, complete and without errors	6
	Payments are usually on time, are mostly complete with few errors	4
	Payments are seldom on time, incomplete and contain errors	2
	Payments are never on time, incomplete and contain many errors	0

<b>Payment Request Score</b>	
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2	yes	2
	no	0

<b>Audit Score</b>	
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<b>Total Financial Management Score</b>	<b>0</b>
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**VII. CoC Participation**

**Caroline will create spreadsheet of committees and provider participation**

Does the agency participate in the following CoC activities:

2013 PIT Count including the youth count

Attended Con Plan meetings

Attend CoC Membership Meetings or Leadership Council Meetings

Participated in the 25 Cities Initiative

Participated in CoC subcommittee, workgroup or task force,

Other (please list)

**10**

1		
1		
2		
2		
2		
2		

<b>CoC Participation Score</b>	<b>0</b>
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<b>120</b>	<b>Total Score</b>	<b>0</b>
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