

2021 GA-507 PROJECT PERFORMANCE & COC PRIORITY SCORING CRITERIA
 Permanent Supportive Housing

Applicant Agency: _____

HUD Project Name: _____

Permanent Supportive Housing Transitional Housing Supportive Services Only

Project Threshold Criteria	Scoring
<p>Agency demonstrates they have the capacity to carry out and implement the proposed project. Eligible <u>renewing</u> projects are considered to have met threshold unless other information is available to the contrary.</p> <ul style="list-style-type: none"> • Active CoC Participant • Project is financially feasible • Documented, secured minimum match • Project has reasonable costs 	Pass/Fail

Objective Criteria	Goal	Points Available	Scoring	Data Source	Reviewer Score
1. <u>All Projects</u> – did the agency expend (100%) all grant funds awarded for last grant period?	100% of award	10	95% or greater spent = 10 90-94% spent = 9 85-89% spent = 8 80-84% spent = 7 Below 79% = 0	LOCCS screen	
2. <u>All Projects</u> – has the recipient maintained consistent Quarterly Drawdowns for the most recent Grant Term related to this renewal project request?	YES	10	YES = 10 NO = 0	LOCCS Drawdown Screen	
3. <u>All Projects</u> – HMIS data quality at or above 95% (Universal Data Elements)	95%	10	0-5% error rate = 10 6-10% error rate = 5 10% or more = 0	Project APR	

Objective Criteria	Goal	Points Available	Scoring	Data Source	Reviewer Score
4. <u>Permanent Housing Projects</u> – Bed / Unit Utilization Rate at or above 90%	90%	10	90-94% = 10 85-89% = 9 80-84% = 8 Below 79% = 0	HUD HDX	

Objective Criteria: System Performance	Goal	Points Available	Scoring	Data Source	Reviewer Score
5. Housing Stability - % of persons who remained in the PH program as of end of year or exited to PH during the year	80%	20	80% or greater = 20 75-79% = 15 70-74% = 5 Below 70% = 0	Project APR	
6. Increased Income - % of stayers who gained or increased (earned) income from entry to end of program year	20%	20	20% or greater = 20 15-20% = 10 Below 15% = 0	Project APR	
7. Increased Income - % of stayers who gained or increased income (non-employment / mainstream benefits) from entry to end of program year	20% or greater	20	20% or greater = 20 15-19% = 18 10-14% = 15 Below 10% = 1	Project APR	

Other Criteria: Project Effectiveness (CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures)	Goal	Points Available	Scoring	Data Source	Reviewer Score
8. Housing First and/or Low Barrier implementation	YES	10	Yes = 10 No = 0	Project App Question 3D	
9. Coordinated Entry participation	YES	10	Yes = 10 No = 0	Project App / Local Knowledge	

Other and Local Criteria CoC Monitoring Score	Goal	Points Available	Scoring	Data Source	Reviewer Score
10. Submitted Project Application to Collaborative Applicant by deadline	YES	10	Yes = 10 No = 0	Project App / Local Knowledge	
11. Application is complete and data is consistent	YES	10	Yes = 10 No = 0	Project App	
12. Provided financial info as requested a. eLOCCS b. Voucher screen	YES YES	10	Yes to Both = 10 No to Either/Both = 0	LOCCS Screens	
Total Possible Maximum Score:					150
Total Project Score:					

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Supportive Services Only

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Objective Criteria	Goal	Points Available	Scoring	Data Source	Reviewer Score
1. <u>All Projects</u> – did the agency expend (100%) all grant funds awarded for last grant period?	100% of award	10	95% or greater spent = 10 90-94% spent = 9 85-89% spent = 8 80-84% spent = 7 Below 79% = 0	LOCCS screen	
2. <u>All Projects</u> – has the recipient maintained consistent Quarterly Drawdowns for the most recent Grant Term related to this renewal project request?	YES	10	YES = 10 NO = 0	LOCCS Drawdown Screen	
3. <u>All Projects</u> – HMIS data quality at or above 95% (Universal Data Elements)	95%	10	0-5% error rate = 10 6-10% error rate = 5 10% or more = 0	Project APR	

Objective Criteria: System Performance	Goal	Points Available	Scoring	Data Source	Reviewer Score
4. Program Defined Performance Measure – % of persons who accomplished measure	80%	20	80 or greater = 20 51-79% = 10 Below 51% = 0	Project APR	

Objective Criteria: Other Performance	Goal	Points Available	Scoring	Data Source	Reviewer Score
5. Program Targets / Priorities – the project incorporates working with special populations (veterans, chronically homeless persons, youth ages 24 and below and/or victims of domestic violence)	50% or greater	20	50% or greater = 20 20-49% = 10 Below 20% = 0	Project APR	
6. Project Participants – the number of project participants served equals or exceeds the number proposed in the previous year's project application	100%	20	100% or higher = 20 60-99% = 10 Below 60% = 0	Project App Project APR	

Other Criteria: Project Effectiveness (CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures)	Goal	Points Available	Scoring	Data Source	Reviewer Score
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Other and Local Criteria CoC Monitoring Score	Goal	Points Available	Scoring	Data Source	Reviewer Score
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10. Application is complete and data is consistent	YES	10	Yes = 10 No = 0	Project App	
11. Provided financial info as requested a. eLOCCS b. Voucher screen	YES YES	10	Yes to Both = 10 No to Either/Both = 0	LOCCS Screens	
Total Possible Maximum Score:					140
Total Project Score:					