

Applicant name: _____

2018 ARD: \$479,542 Tier 1: \$450,769 Tier 2: \$28,773; bonus project: \$28,773 and DV bonus, up to \$50,000

Instructions: After each presentation of no longer than 5 minutes, score each criteria listed below. The MCCoC HMIS director will be completing some portions of the scoring criteria according to HMIS data, if applicable. New Projects will be scored by the MCCoC Oversight Committee on the merits of the new project and past performance of previous projects.

SCORING WEIGHT:

Concurrence with CoC & NOFA Criteria, CoC participation, project type and target population: 25%

Reducing Barriers: 20%

System Performance Measures: 20%

Opening Doors (Housing First, prioritizing Chronic Homeless): 10%

Capacity and Annual Agency Review (HMIS, financial performance): 25%

Concurrence with CoC & NOFA Criteria	Maximum	Score
1. Does the description of the proposed or current housing, type, scale, model, location of services, outreach and non-duplication fill a need in Monroe County CoC?	3 pts	
2. Does the project fill a need in the CoC plan for Monroe County? Please refer to goals and objectives from CoC Plan.	3 pts	
3. What is the target population? (Dedicated beds solely for Chronic, unaccompanied youth, veterans, or victims of DV or human trafficking)	5 pts	
4. Does the applicant use the CoC's coordinated assessment system and accept referrals directly from CAS without additional barriers to program entry?	5 pts	
5. Does the provider attend HMIS meetings?	Excellent: 2 pts Very good: 1 pt.	
6. Did the provider participate with 2 individuals in the 2018 PIT count?	2 pts	
7. What type of project is proposed?	PSH-CH: 5 pts RRH – 5 pts PSH – 4 pts	
Reducing Barriers to Housing – please provide entry/eligibility requirements.		
1. Are there household income requirements to enter?	No = 5 points Yes = 0 points	
2. Are there eligibility requirements that deny entry due to current or past alcohol or substance abuse?	No = 5 points Yes = 0 points	
3. Are there eligibility requirements that deny entry due to criminal records with the exception of restrictions imposed by federal or state law? If yes, provide documentation of law/statute for points.	No = 5 points Yes = 0 points	
4. Are there eligibility requirements that deny entry based on marital status, familial status, or actual or perceived sexual orientation or gender identity?	No = 5 points Yes = 0 points	

Subtotal page 1 (45 max): _____

SYSTEM PERFORMANCE 1. Increasing Housing Stability		
Permanent Housing % of participants that remain in the program greater than 6 months Transitional Housing % of participants that exit to permanent housing (HMIS or comparable db) Rapid Rehousing % of participants that exit to permanent housing within 6 months New projects: % proposed to remain	90-100%: 5 pts 80-89%: 4 pts 70-79%: 3 pts 60-69%: 2 pts 50-59%: 1 pt	
SYSTEM PERFORMANCE 2. Increase Employment Income		
The percentage of program participants who increased or obtained employment income during the program year (HMIS or comparable db) New projects: % proposed to remain	>=80%: 5 pts 70-79%: 4 pts 60-69%: 3 pts 50-59%: 2 pts 40-49%: 1 pt.	
SYSTEM PERFORMANCE 3. Mainstream resources		
The percentage of participants who have increased or obtained mainstream benefits during program enrollment (TANF, Food stamps, ACA, Medicaid/Medicare, SSI, SSDI, VA benefits) HMIS data or comparable database	>=80%: 5 pts 70-79%: 4 pts 60-69%: 3 pts 50-59%: 2 pts 40-49%: 1 pt.	
SYSTEM PERFORMANCE 4. Returns to homelessness		
The percentage of participants who exited to permanent housing who have returned to homelessness within 12 months.	0-5%: 5 pts >5-10%: 4 pts >10-15%: 3 pts >15-20%: 2 pts >20-25%: 1 pt >25%: 0 pts	
Opening Doors		
1. Does the project use the Housing First model?	5 pts	
2. The percentage of beds dedicated to chronic homeless (per HIC) OR The number of beds the agency is willing to convert to chronic homeless beds from turnover (needs to show up on 2018 HIC)	100% beds: 5 pts 75-99%: 4 pts 50-74%: 3 pts 25-49%: 2 pts 1-24%: 1 pt. 0% = 0 pts	
Capacity and Annual Review		
1. Did the agency submit APR on time and without issues? (renewals) New projects must commit to the reporting.	3 pts	
2. Did the agency draw down all HUD funds during the project year? New projects must commit to draw down.	3 pts	
3. Did the agency draw down funds in a timely manner?	3 pts	
4. Utilization Rate / Bed Coverage (HMIS data) If using comparable database, cooperation with PIT, HIC, and reporting as needed.	>=90%: 3 pts 80-89%: 1 pt <80%: 0	

Subtotal page 2 (42 max): _____

<p>5. Cost effectiveness: cost per bed</p> <p>Number of beds in HIC (or in project description) / award amount requested</p>	<p>Cost per bed</p> <p>\$0-5000: 3</p> <p>\$5001-10000: 2</p> <p>\$10001-20000: 1</p> <p>\$20000+: 0</p>	
<p>6. HMIS Data Quality Universal Data</p> <p>Run HMIS Universal Data Quality of Clients in Programs report in Client Track for previous Fiscal Year</p> <p>% missing is # of missing data elements / Total applicable records</p>	<p>None missing: 5 pts</p> <p>1-5% missing: 4 pts</p> <p>6-10% missing: 2 pt.</p> <p>>10% missing: 0</p>	
<p>7. Matching (cash or in-kind donations)</p> <p>Ratio of match to HUD funding.</p> <p>Agency must provide source and amount of funding.</p>	<p>>= 25%: 2 pts</p> <p><25%: 1 pt.</p>	
<p>8. Financial Stability and Conformance:</p> <p>Organization’s most recent audit:</p> <ul style="list-style-type: none"> -Found no exceptions to standard practices (1 pt) -Identified agency as “low risk” (1 pt) -Indicates no findings (1 pt) <p>Please provide audit summary.</p>	<p>0-3 points as described in the question.</p>	

Subtotal page 3 (13 max): _____

Page 1	Page 2	Page 3	TOTAL (100 max)

Reviewed by: _____

Please print

Signature

Date