

2017 NOFA Scorecard

Category	Scored by	New/ Renewal	Project Type	Question	Materials used to score	Scoring Rubric	Possible Points	Project Points
Agency Capacity	Staff	ALL	ALL	Agency is free of HUD monitoring findings.	Project Application	Y = Met N = Unmet	NA	
Agency Capacity	HSRC	Renewal	ALL	Project has drawn down at least 90% of funding in the last completed grant term.	For project in operation of a year or more- submit an APR For project operating for less than a year- submit a screenshot of last draw down in E-LOCCS	90% of funds spent= 10 Under 90% = 5	10	
Agency Capacity	HRSC	ALL	ALL	Application is clear, questions are answered consistently and thoroughly	Project Application	Clear: up to 5 pts Consistent: up to 5pts Thorough: up to 5 pts	15	
Agency Capacity	HRSC	ALL	ALL	Applicant has experience working with the proposed population and in providing housing similar to that submitted in the application.	Project Application	Applicant has been previously funded for housing intervention proposed = 10 Applicant has previous	10	

						<p>experience providing housing intervention proposed but not HUD funding = 9</p> <p>Applicant has experience in homeless service delivery = 6</p> <p>No experience for proposed housing intervention = 0</p>		
Agency Capacity	HRSC	NEW	ALL	Agency has capacity to operate project on reimbursement basis	Previous Fiscal Year Audit	<p>Yes= 10 points</p> <p>No= 0 Points</p>	10	
Agency Capacity	HSRC	ALL	ALL	For projects requesting service dollars, agency plans to seek alternative funding sources in the future	<p>Letter of Interest</p> <p>Project Budget</p>	<p>Y = Met</p> <p>N = Unmet</p> <p>N/A = Project does not request service funding</p>	NA	
Community Partnerships	Staff	ALL	ALL	Agency agrees to participate fully in coordinated entry	<p>Letter of Interest</p> <p>Project Application</p>	<p>Y = Met</p> <p>N = Unmet</p>	NA	

Community Partnerships	Staff	ALL	ALL	Agency participates in bi-monthly CoC Membership meetings.	Meeting notes, July 2016 - June 2017	Attended 76-100%=10 points 31-75% = 5 points 0-30%=0 points	10	
Community Partnerships	Staff	ALL	ALL	All agency beds dedicated to homeless individuals and families as listed on Housing Inventory Count are entered into HMIS *includes comparable HMIS system for DV/Sexual Assault	Renewal: 0629 Housing Inventory in HMIS & HDX Housing Inventory Count New: Letter of Interest	Threshold	NA	
Community Partnerships	Staff	NEW	ALL	Agency commits to enter 100% of new beds into HMIS	Letter of Interest	Threshold	NA	

Category	Scored by	New/Renewal	Project Type	Question	Materials used to score	Scoring Rubric	Possible Points	Project Points
Project Design	Staff	ALL	ALL	Agency agrees to use the CPD- 16-11 ¹ and CoC adopted Written Standards for prioritization of PSH beds.	Project Application	Y = Met N = Unmet	NA	
Project Design	Staff	ALL	ALL		Project Application (Budget)	Y = Met	NA	

¹ [HUD Notice CPD-16-11 Prioritizing People Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in PSH](#)

				Agency submitted documentation of sufficient match		N = Unmet		
Project Design	HSRC	ALL	PSH	<p>Project employs CoC Standards of low-barrier, consumer driven, and housing first principles in addition to the Permanent Supportive Housing Key Elements SAMSHA Key Elements ², such as:</p> <ul style="list-style-type: none"> - Leases, Rental agreement, and program rules do not have provisions that would not be found in leases held by someone who does not have a disability. - Participation in services is voluntary and clients have choices in the support services they receive. - Housing assistance is not time limited. 	Project Application and a Lease as applicable	<p>Y = Met</p> <p>N = Unmet</p>	NA	
Project Design	HSRC	ALL	RRH	<p>Project employs CoC standards of low-barrier, consumer driven, and housing first principles along with Rapid Rehousing Performance Benchmarks & Program Standards (according to the National Alliance to End Homelessness)³</p>	Project Application	<p>Y = Met</p> <p>N = Unmet</p>	NA	
Project Design	HSRC	ALLALL	RRHRRH	<p>Core Program Standard: Rent and Move-In Assistance:</p> <ul style="list-style-type: none"> • Program employs housing identification, including landlord engagement, recruitment, and retention - Program staff are trained on eligible and ineligible costs and the use of a progressive yet flexible approaches to determine the duration and 	Project Application	<p>Y = Met</p> <p>N = Unmet</p>	NA	

² <https://store.samhsa.gov/shin/content/SMA10-4510/SMA10-4510-06-BuildingYourProgram-PSH.pdf> pages 2-7

³ <http://endhomelessness.org/rapid-re-housing-works/>

				<p>amount of financial assistance.</p> <ul style="list-style-type: none"> - Project employs Rapid Re-housing Performance Benchmarks & Program Standards 				
Project Design	HSRC	ALL	RRH	<p>Core Program Standard: Rapid Rehousing Case Management and Services</p> <ul style="list-style-type: none"> - Program has clearly defined relationships with employment and income programs that can connect participants to assistance when appropriate. This using includes formal and informal agreements with mainstream benefits, including employment and income programs. - Program has clearly defined, consumer-driven, flexible, and objective policies and standards for when case management should continue and end. 	Project Application	<p>Y = Met</p> <p>N = Unmet</p>	NA	
Project Design	HSRC	ALL	RRH	<p>Core Program Standards: Program Philosophy and Design</p> <ul style="list-style-type: none"> - Project employs a Housing First approach with low-barrier, consumer driven services HF⁴ 	Project Application	<p>Y = Met</p> <p>N = Unmet</p>	NA	

Category	Scored by	New/ Renewal	Project Type	Question	Materials used to score	Scoring Rubric	Possible Points	Project Points
Project Design	Staff and HSRC	ALL	ALL	% Of adults served were chronically homeless at project entry	<p>Renewal: CoC APR and Project Application</p> <p>New: Project Application</p>	<p>0 = 0 points</p> <p>1-33% = 4points</p> <p>34-67 = 6 points</p> <p>68-99 = 8 points</p> <p>100% = 10 points</p>	10	
Project Design	Staff and HSRC	ALL	ALL		Renewal: CoC APR and Project	<p>0 = 0 points</p> <p>1-33% = 4points</p> <p>34-67 = 6 points</p>	10	

⁴ https://www.usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf

				% Of families projected to be served	Application New: Project Application	68-99 = 8 points 100% = 10 points		
Project Design	Staff and HSRC	ALL	ALL	% Of veterans projected to served	Renewal: CoC APR and Project Application New: Project Application	0 = 0 points 1-33% = 4points 34-67 = 6 points 68-99 = 8 points 100% = 10 points	10	
Project Design	Staff and HSRC	ALL	ALL	% Of program participants to be served will be youth (18-24)	Renewal: CoC APR and Project Application New: Project Application	0 = 0 points 1-33% = 4points 34-67 = 6 points 68-99 = 8 points 100% = 10 points	10	
Project Design	Staff and HSRC	ALL	ALL	Project has demonstrated reasonable cost	All: Letter of Interest New: Project Application Budget Renewal: Budget Narrative with detailed calculations and description of costs.	Yes = 10 No = 0	10	

Category	Scored by	New/ Renewal	Project Type	Question	Materials used to score	Scoring Rubric	Possible Points	Project Points
Project Performance	HSRC and Staff	RENEWAL	RRH	Exits to permanent housing	CoC APR 1/1/16 - 12/31/16 System Performance Measures Gaps Analysis National Alliance to End Homelessness Benchmarks	80-100% or greater = 10 70-79% = 5 Below 70%= 0	10	
Project Performance	HSRC and Staff	RENEWAL	PSH	Exits to/retention of permanent housing after 12 months.	CoC APR 1/1/16 - 12/31/16	80-100% or greater = 10	10	

					System Performance Measures Gaps Analysis National Alliance to End Homelessness Benchmarks	70-79% = 5 Below 70% = 0		
Project Performance	HSRC & Staff	RENEWAL	PSH	New or increased earned income and Non employment income for project stayers	CoC APR 1/1/16 – 12/31/16	8% or greater from the previous year	YES/NO	
Project Performance	HSRC & Staff	Renewal	PSH	New or increased Income for project leavers Including earned income and Non employment income	CoC APR 1/1/16 – 12/31/16	8% or greater from the previous year	YES/NO	
Project Performance	HSRC & Staff	ALL	ALL	Agency HMIS data completeness	0640 Data Quality Framework Report 1/1/16 - 12/31/16	A = 10 B = 5 Less than a B = 0	10	