

## 2018 Continuum of Care Project Scoring Sheet

Agency Name: \_\_\_\_\_

Program Name: \_\_\_\_\_

Application Review	Points	Agency Score
<b>Project Description</b>		
Is the project description completed and accurate?	5 pts = Yes 0 pts = No	5
<b>Priorities</b>		
Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	5 pts = Yes 0 pts = No (>80 of clients directly from streets or shelter)	5
<b>Target Populations</b>		
What percentage of the people served by the project are chronically homeless Individuals or families?	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
What percentage of the people served by the project are Veterans, as set for the in the Local priority list or have multiple housing barriers?	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
<b>Housing Stability</b>		
What percentage of those exiting project to Permanent Housing retain permanent housing for 12 month as demonstrated through System Performance Measures?	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
Is this a Housing First Project as exhibitd by policies and procedures? <b><u>Projects must send complete intake packet to be included with application for ranking and review.</u></b>	10 pts = Yes 0 pts = No	10
<b>Coordinated Entry</b>		
At least 75% of CES referrals are answered in compliance with the GA 505 CES guidelines	5 pts = Yes 0 pts = No	5
<b>Occupancy/Served</b>		
What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accesibility)	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49%	

0 pts = less than 25% 10

Proposed Project Budget

The budgets are calculated accurately with appropriate line items, including cash match amounts.

5 pts = Yes  
3 pts = Yes/No  
0 pts = No

5

Audit/Financial Information

Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.)

**Project applicants must submit YTD Financials and letters of funding compliance from all funding sources other than CoC**

Yes, significant findings = -5 pts  
Yes, internal control issues = -3 pts  
Yes, minor findings being addressed = -2 pts  
No = 0 pts

0

Ready to Proceed

How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.

5 pts = within 3 months  
3 pts = 4-6 months  
0 pts = 7 months or more

5

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**

5 pts = Yes  
0 pts = No

5

Income Growth

What percentage of clients have an increase of income (earned or through mainstream benefits) as indicated through System Performance Measures?

10 pts = 200%  
7 pts = 175-199%  
5 pts = 150-174%  
3 pts = 125- 149%  
0 pts = less than 125%

10

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by SPM 2 @ & B

5 pts = Yes  
0 pts = No

5

Access to Mainstream Resources

Does the project's APR data show that clients are linked with mainstream benefits ?

5 pts = Yes  
0 pts = No

5

Employment Services

Does the project's APR data show that clients' are linked to employment services?

5 pts = Yes  
0 pts = No

5

HIC Participation

5 pts = Yes

Does the agency participate in the Housing Inventory Count?	<b>0 pts = No</b> <b>5 pts = N/A</b>	<u>5</u>
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<u>HMIS Participation</u> Does the agency participate in the HMIS for the CoC?	<b>5 pts = Yes</b> <b>0 pts = No</b>	<u>5</u>
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<u>CoC Participation</u> What percentage of the CoC meetings did the agency participate in during the calendar year 2017?	<b>10 pts = 100%</b> <b>7 pts = 75-99%</b> <b>5 pts = 50-74%</b> <b>3 pts = 25-49%</b> <b>0 pts = less than 25%</b>	<u>10</u>
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<u>Total</u> Please total all points		<u><u>125</u></u>
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Revised 7/16/18