

## 2019 Continuum of Care Project Scoring Sheet

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

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

Application Review	Points	Agency Score
<b><u>Project Description</u></b>		
Is the project description complete and accurate?	5 pts = Yes 0 pts = No	5
For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.		
<b><u>Priorities</u></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	5
(DV- Comparable Dbase)		
<b><u>Target Populations</u></b>		
What percentage of the people served by the project are from the following target population groups 1) Chronically homeless 2) Families 3) DV Victims 4) Veterans as demonstrated with HMIS Data? (Projects submitted by victim service providers will be evaluated using de-identified aggregate data from a comparable database)	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
<b><u>Housing Stability</u></b>		
What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months 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
<b><u>Housing First</u></b>		
Is this a Housing First Project as exhibitd by policies and procedures?	10 pts = Yes	
<b><u>Projects must send complete intake packet to be included with application for ranking and review.</u></b>	0 pts = No	10
<b><u>Coordinated Entry</u></b>		
At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines	5 pts = Yes 0 pts = No	5
<b><u>Occupancy/Served</u></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 accessibility)	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
<b><u>Proposed Project Budget</u></b>		
The budgets are calculated accurately with appropriate line items, including cash match amounts.	5 pts = Yes 3 pts = Yes/No 0 pts = No	5
<b><u>Audit/Financial Information</u></b>		
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.)	Yes, significant findings = -5 pts Yes, internal control issues = -3 pts Yes, minor findings being addressed = -2 pts No = 0 pts	0
<b><u>Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than \$100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)</u></b>		

<b>Ready to Proceed</b>		
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
<b>Match Donations</b>		
Do match letters sufficiently document the required match for the project type? <b>Match letter and verification of match must be included in packet.</b>	5 pts = Yes 0 pts = No	5
<b>Income Growth</b>		
What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)	10 pts = 100% 7 pts = 75-99% 5 pts = 50-74% 3 pts = 25- 49% 0 pts = less than 25%	10
<b>Returns to homelessness</b>		
Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a & 2b (DV Comparable D-base)	5 pts = Yes 0 pts = No	5
<b>Data Quality</b>		
Does the project's HUD Data Quality report reflect an overall error rate less than 5%?	5 pts = Yes 0 pts = No	5
<b>Employment Services</b>		
Does the project's SPM data show Changes in Earned Income as exhibited in Measures 4.1 & 4.4 <i>Change in earned income directly correlates with access to employment services</i>	5 pts = Yes 0 pts = No	5
<b>HIC Participation</b>		
Did the agency participate in the 2018 Housing Inventory and Point in time Count?	5 pts = Yes 0 pts = No 5 pts = N/A	5
<b>HMIS Participation</b>		
Does the agency participate in the HMIS for the CoC?	5 pts = Yes 0 pts = No	5
<b>CoC Participation</b>		
Did the agency participate in Coc by attending CoC meetings in during the calendar year 2018?	5 pts = Yes 0 pts = No	5
Did agency have a representative on at least 1 CoC Committee in 2018 as exhibited by attendance of at least 50% at said committee meetings?	5 pts = Yes 0 pts = No	5
<b>Total</b>		<b>115</b>

Revised 7/25/19