

2021 Continuum of Care Project Scoring Sheet

Agency Name: _____

Program Name: _____

Application Review	Points	Agency Score
Project Description		
Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	3 pts = Yes 0 pts = No	3
Priorities		
Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	5 pts = Yes 0 pts = No (>90 of clients directly from streets or shelter)	5
Target Populations		
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)	7 pts = 100% 5 pts = 75-99% 3 pts = 50-74% 1 pts = 25-49% 0 pts = less than 25%	7
Housing Stability		
What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures? (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
Housing First		
Is this a Housing First Project as exhibitd by policies and procedures? <u>Projects must send complete intake packet to be included with application for ranking and review.</u>	10 pts = Yes 0 pts = No	10
Coordinated Entry		
At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines N/A FOR DV	5 pts = Yes 0 pts = No	5
Occupancy/Served		
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)	7 pts = 100% 5 pts = 75-99% 3 pts = 50-74% 2 pts = 25-49% 0 pts = less than 25%	7
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.)	Yes, significant findings = -5 pts Yes, internal control issues = -3 pts	

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, 2020.)

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.

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

3

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 as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)

15 pts = 100%
 10 pts = 75-99%
 7 pts = 50-74%
 3 pts = 25- 49%
 0 pts = less than 25%

15

Returns to homelessness

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

Data Quality

Does the project's HUD Data Quality report reflect an overall error rate less than 5%?

5 pts = Yes
 0 pts = No

5

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibited in Measures 4.1 & 4.4
Change in earned income directly correlates with access to employment services

5 pts = Yes
 0 pts = No

5

HIC Participation

Did the agency participate in the 2021 Housing Inventory and Point in Time Count and have a utilization rate of at least 85 %?

5 pts = Yes
 0 pts = No
 5 pts = N/A

5

HMIS Participation

Does the agency participate in the HMIS for the CoC?
 (comparable database for DV providers)

5 pts = Yes
 0 pts = No

5

CoC Participation

Did the agency participate in CoC by attending CoC meetings in during the calendar year 2020?

3 pts = Yes
 0 pts = No

3

Did agency have a representative on at least 1 CoC Committee in 2020 as exhibited by attendance of at least 50% at said committee meetings?

3 pts = Yes
 0 pts = No

3

Total

106

9/6/2021