

CoC Competition Scoring Tool FY 2024 Renewal Projects Threshold Requirements

CoC Threshold

For each requirement, select "Yes" if the project has provided reasonable assurances that the project meets the requirement. Yes/No

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|---|-----|
| 1. Project participates with Coordinated Entry. (24 CFR 578.23(c)(9)) | Yes |
| 2. Applicant is active participant in 75% of the CoC meetings in the last 12 months (CoC Lead will provide) | Yes |
| 3. Project has verified participant eligibility - all clients came from eligible locations prior to project entry (CoC/HMIS Lead will provide) 24 CFR 578.103(a)(3)&(4); 24 CFR 576.500(b) or (c) | Yes |
| 4. Acceptable organizational audit or financial review (2 CFR 200 subpart F) | Yes |

HUD Threshold Yes/No

- | | |
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| 1. Applicant has active SAM/UEI registration with current information | Yes |
| 2. Applicant has valid DUNS number in application | Yes |
| 3. Applicant has no outstanding delinquent federal debts, or:
a negotiated repayment schedule is established and the repayment schedule is not delinquent, or
other arrangements satisfactory to HUD are made before the award of funds by HUD | Yes |
| 4. Any violations of Federal criminal law have been disclosed | Yes |
| 5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants (24 CFR 578.103(a)(3)&(4); 24 CFR 576.500(b) or (c)) | Yes |
| 6. Applicant has no debarments and/or suspensions | Yes |
| 7. Project agreed to the required certifications as specified in the NOFO | Yes |
| 8. Project Is actively using HMIS (or comparable database, if domestic violence provider) (24 CFR 576.500(b) or (c); 24 CFR 578.103(a)(3)) | Yes |

Threshold Subtotal (out of 12)

CoC Competition Scoring Tool FY 2024
Renewal Projects

Project Name:			Project Type:				
Organization:			Date:				
A. Housing Stability		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type
A1.	Percentage of households achieving permanent housing upon exit or retained housing in program	15 pts - 95%+ achieved/ retained PH 10 pts - 90%-94% achieved/ retained PH5 7 pts - 85%-89% achieved/retained PH 5 pts - 80%-84% achieved/ retained PH 0 pts - ≤79% achieved/ retained PH		15	APR Q23c		System Performance
A2.	Percentage of exits to permanent housing that return to homelessness within 6 - 12 months. <i>DV specific projects are exempt from this criteria, however DV projects will have the opportunity to gain up to 10 points by responding to the DV Assessment. The CoC recognizes that households cycle between returning to the abuser and homelessness multiple times before breaking ties with the abuser.</i>	10 pts - ≤ 0% return to homelessness 7 pts - 1%-5% return to homelessness 5 pts - 10% - 6% return to homelessness 3 pts - 11%-15% return to homelessness 0 pts - ≥ 16% return to homelessness		10	System Performance Measure (HMIS) or DV Assessment		System Performance
A3.	Program Average Length of Stay for stayers	5 points - 6 months or more (RRH) 5 points - 12 months or more (PSH)		5	APR Q22b		System Performance
A4.	Length of Time between Project Start Date and Housing Move-in Date	5 pts - Average Less than 30 days 4 pts - Average Between 31-40 days 3 pts - Average Between 41-50 days 2 pts - Average Between 51-60 days 0 pts -Average More than 60 days		0 points <i>(new criteria - will not be scored in FY24)</i>	APR Q22C		System Performance
B. Access to Income and Mainstream Resources		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type
B1.	Participants with one or more source of non-cash benefits by program exit or at annual assessment if there are no exits. (Includes SNAP, WIC, and TANF-funded services)	10 pts. - ≥ 80% 7 pts. - 65 to 79% 5 pts. - 50 to 64% 0 pts. - 49% or less		10	APR Q20b		Objective
B2.	Program participants increased non-employment and/or employment income	10 pts - ≥ 51% 8 pts - 41%-50% 6 pts - 31%-40% 4 pts - 21%-30% 2 pts - 10%-20% 0 pts - less than 10%		10	APR Q19a1		System Performance
C. Supplemental Narratives		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type
C1.	Racial Equity Assessment	See Racial Equity Assessment for point allocation.		15	Racial Equity Assessment		Equity/Barriers to Participation Faced By Persons of Different Races/Ethnicities
C2.	Incorporating people with lived experience	See Incorporating People with Lived Experience Assessment for point allocation.		5	Incorporating People with Lived Experience Assessment		
C3.	Project uses Housing First practices, as assessed by the Housing First Monitoring Tool	Final score		20	Housing First Assessment		
D. Severity of Need		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type

Rapid Rehousing Projects (program specific, disregard if not applicable)			Points Awarded:	Max Point Value:	Source: **	Comments:	
D1.	Percentage of adults with zero income at entry	5 pts - ≥ 25% zero income at entry 4 pts - 19% - 24% zero income at entry 3 pts - 13%-18% zero income at entry 2 pts - 7% - 12% zero income at entry 0 pts - ≤ 6% zero income at entry		5	APR Q16		Objective address severe barriers to housing/services
D2.	Percentage of adult participants with 2 or more disabling conditions at entry	5 pts - ≥ 10% with 2+ disabling conditions 4 pts - 7% - 9% with 2+ disabling conditions 3 pts - 4% - 6% with 2+ disabling conditions 2 pts - 2% - 4% with 2+ disabling conditions 0 pts - ≤ 1% with 2+ disabling conditions		5	APR Q13a2		Objective address severe barriers to housing/services
D3.	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	5 pts - ≥ 25% entering from PNMHH 4 pts - 19% - 24% entering from PNMHH 3 pts - 13% - 18% entering from PNMHH 2 pts - 7% - 12% entering from PNMHH 0 pts - ≤ 6% entering from PNMHH		5	APR Q15		Objective address severe barriers to housing/services
D4.	Percentage of all households who were chronically homeless upon entry	5 pts - ≥ 9% chronic at entry 4 pts - 6% - 8% chronic at entry 3 pts - 3% - 5% chronic at entry 2 pts - 1% - 2% chronic at entry 0 pts - 0% chronic at entry		5	APR Q26a		Objective address severe barriers to housing/services
D5.	Percentage of adult participants reporting substance abuse at entry	5 pts - ≥ 10% reported SA at entry 4 pts - 8% - 9% reported SA at entry 3 pts - 6% - 7% reported SA at entry 2 pts - 4% - 5% reported SA at entry 0 pts - ≤ 3% reported SA at entry		5	APR Q13a1		Objective address severe barriers to housing/services
D6.	Percentage of adult participants reporting recent DV history at entry	5 pts - ≥ 30% recent DV history at entry 4 pts - 23% - 29% recent DV history at entry 3 pts - 16% - 22% recent DV history at entry 2 pts - 9% - 15% recent DV history at entry 0 pts - ≤ 8% DV history at entry		5	APR Q14a		Objective address severe barriers to housing/services
D7.	Program participants connected to health insurance at exit or annual assessment if there are no exits	5 pts - 70% enrolled in Health Ins 4 pts - 46% - 69% enrolled in Health Ins 3 pts - 36% - 45% enrolled in Health Ins 0 pts - ≤ 35% enrolled in Health Ins		0 points (new criteria - will not be scored in FY24)	APR Q21		
Permanent Supportive Housing Projects (program specific, disregard if not applicable)			Points Awarded:	Max Point Value:	Source: **	Comments:	
D1.	Percentage of adults with zero income at entry	5 pts - ≥ 30% zero income at entry 4 pts - 25% - 29% zero income at entry 3 pts - 20%-24% zero income at entry 2 pts - 10-19% zero income at entry 0 pts - ≤ 9% zero income at entry		5	APR Q16		Objective address severe barriers to housing/services
D2.	Percentage of adult participants with 2 or more disabling conditions at entry	5 pts - 100% with 2+ disabling conditions 4 pts - 90% - 99% with 2+ disabling conditions 3 pts - 80% - 89% with 2+ disabling conditions 2 pts - 70% - 79% with 2+ disabling conditions 0 pts - ≤ 69 % with 2+ disabling conditions		5	APR Q13a2		Objective address severe barriers to housing/services

D3.	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	5 pts - ≥ 35% entering from PNMHH 4 pts - 25% - 34% entering from PNMHH 3 pts - 15% - 24% entering from PNMHH 2 pts - 5% - 14% entering from PNMHH 0 pts - ≤ 4% entering from PNMHH		5	APR Q15		Objective address severe barriers to housing/services
D4.	Percentage of all households who were chronically homeless upon entry	5 pts - 100% chronic at entry 3 pts - 90% - 99% 0 pts - 0% - 89% chronic at entry		5	APR Q26a		Objective address severe barriers to housing/services
D5.	Percentage of adult participants reporting substance abuse at entry	5 pts - ≥ 50% reported SA at entry 4 pts - 40% - 49% reported SA at entry 3 pts - 30% - 39% reported SA at entry 2 pts - 20% - 29% reported SA at entry 0 pts - ≤ 19% reported SA at entry		5	APR Q13a1		Objective address severe barriers to housing/services
D6.	Percentage of adult participants reporting DV history at entry	5 pts - ≥ 25% recent DV history at entry 4 pts - 20% - 24% recent DV history at entry 3 pts - 15% - 19% recent DV history at entry 2 pts - 10% - 14% recent DV history at entry 0 pts - ≤ 9% recent DV history at entry		5	APR Q14a		Objective address severe barriers to housing/services
D7.	Program participants connected to health insurance at exit or annual assessment if there are no exits	5 pts - 100% enrolled in Health Ins 4 pts - 70% - 99% enrolled in Health Ins 3 pts - 40% - 69% enrolled in Health Ins 0 pts - ≤ 39% enrolled in Health Ins		0 points (new criteria - will not be scored in FY24)	APR Q21		
E. HMIS Data Quality		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type
E1.	Average error rate for required data elements in HMIS	10 pts - less than 2% 5 pts - 3% - 5% 0 pts - more than 5%		5	APR Q6a, 6b, 6c		
F. Project Performance		Point Range:	Points Awarded:	Max Point Value:	Source: **	Comments:	Criteria Type
F1.	Unit Utilization	10 pts - 100%-95% 8 pts - 94%-90% 5 pts - 85%-89% 3 pts - 80% - 84% 0 pts - less than 80%		10	SAGE		Objective
F2.	Did the project have any findings during CoC monitoring that were not resolved within the given timeframe?	Deduct 20 points if Yes Deduct 0 points if No or Not Monitored			Monitoring Reports		Objective
F3.	What percentage of CoC funds did the program spend in their last full operating year?	10 pts - 100% expended 8 pts. - 99%-95% expended 5 pts. - 94%-90% expended 0 pts. - <90% expended		10	SAGE & GIW		Objective
F4.	Funds are drawn down from eLOCCS at least quarterly. 24 CFR 578.85(c)(3)	5 pts - Minimum of 1 drawdown per quarter 3 pts - Drawdowns 3 of 4 quarters 0 pts - Drawdowns less than 3 of 4 quarters		5	Project representative will provide		Objective
F5.	Was the APR submitted on time? (within 90 days of program end) 24 CFR 578.103(e)	5 pts. - Yes 0 pts. - No		5	SAGE		
TOTAL:			0	155	0%		

**** Data drawn from HMIS or DV Comparable database**

Racial Equity Assessment (15 pts)*All providers***1 page maximum, single spaced**

In narrative format, describe the how the Applicant is advancing racial equity. (15 pts)	Points Awarded	Max Point Value	Scoring Explanation
How are projects identifying barriers to participation face by persons of various races and ethnicities, particularly those over-represented in the local homelessness population?		5	5 pts - Agency clearly describes how they identify barriers to participation in their project 3 pts - Agency has plans/process to identify barriers, but they are not implemented 0 pts - Agency is not actively identifying barriers
Describe how your organization is advancing racially equitable opportunities for participants and staff. Examples include (but are not limited to): diversifying Board membership, creating opportunities for people from marginalized communities to provide input/feedback, internal procurement policies seeking diverse applicants for available positions, etc		4	4 pts - Agency has current and active equity advancement protocols in place 2 pts - Agency has plans for equity advancement, but they are not implemented 0 pts - Agency has no equity advancement plans in place at this time
Describe how your organization has made efforts to implement the action steps identified during last year's application. Include the action steps in your response.		3	1 point per step attempted and/or achieved
What are three actions steps your organization will take in the next year to advance racial equity?		3	1 point per detailed action step provided
Total:	0	15	

Incorporating People with Lived Experience (5 pts)***All providers***1 page maximum, single spaced**

In narrative format, explain how the Applicant prioritizes including people with lived expertise and experience in the project(s) planning and decision-making process. (5 pts)	Points Awarded	Max Point Value
Document how the applicant enables people who are currently or recently unhoused the opportunity to participate in policy making on the board of directors or other equivalent policy making procedures. (24 CFR 578.75(g)(1); 24 CFR 578.23 (c)(3)) (For example, provide the names or positions of the person with recent or current lived experience on your board, and dates they experienced homelessness)		3
Describe how the the applicant creates opportunities for current and former participants to share their expertise and insights on program design, policies, etc.?		2
Total:	0	5

**** if the applicant does not currently do either of the above, describe in detail the plan to meet these requirements within the next 12 months to receive half points.**

Domestic Violence Assessment (10 pts)

(DV Providers Only)

2 page maximum, single spaced

**DV projects have the opportunity to gain up to 10 points by responding to the DV Assessment*

Please answer the following questions in narrative format:

Points Awarded	Max Point Value
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Describe how the project ensures the safety of DV survivors by:

- Training staff on safety planning
- Training staff on trauma-informed, victim centered approaches
- Adjusting intake space to better ensure a private conversation
- Working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance
- Keeping the location confidential of units used for survivors

5

Describe how the organization measures the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data).

5

TOTAL	0	10
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Data Calculations Explanation for HMIS/APR Related Scoring Criteria FY 24 Renewal Projects

Date range is generally May 1 - April 30		FY 24 date range: May 1, 2023 - April 30, 2024	
A. Housing Stability		Source: **	Calculation:
A1.	Percentage of households achieving permanent housing upon exit or retained housing in program	APR Q23c	<p><i>Numerator:</i> (Q22a1 Stayers-Total) + (Q23c Total persons exiting to positive housing destinations) <i>Denominator:</i> (Q5a Total persons served) - (Q23c Total persons whose destinations excluded them from the calculation)</p> <p><i>Note:</i> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome: - Hospital or other residential medical facility, including psychiatric - Foster care home or foster care group home - Long-term care facility or nursing home - Deceased - Jail, prison, or juvenile detention facility</p>
A2.	Percentage of exits to permanent housing that return to homelessness within 12 months.	System Performance Measure (HMIS)	Measure 2 from the "System Performance Measures" report; percentage from column "Percentage of Returns from 6 to 12 Months (181 - 365 days)"
A3.	Program Average Length of Stay for Stayers	APR Q22b	Data directly from Q22b in the APR
A4.	Length of Time between Project Start Date and Housing Move-in Date	APR 22c	Data from "Average length of time to housing" line for total persons
B. Access to Income and Mainstream Resources		Source: **	Calculation:
B1.	Participants with one or more source of non-cash benefits by program exit or at annual assessment if there are no exits	APR Q20b	<p><i>Numerator:</i> Q20b 1+ Source(s) at exit <i>Denominator:</i> Q20b total at exit or annual assessment</p> <p><i>Note:</i> annual assessment data will be used if there are no exits from the program</p>
B2.	Program participants increased non-employment and/or employment income	APR Q19a1	Percentage from 19a1: Row "Number of Adults with Any Income (i.e., Total Income)" and column "Performance measure: Percent of Persons who Accomplished this Measure"
D. Severity of Need		Source: **	Calculation:
D1.	Percentage of adults with zero income at entry	APR Q16	<p><i>Numerator:</i> Q16 No Income at Start</p> <p><i>Denominator:</i> Total adults</p>
D2.	Percentage of adult participants with 2 or more disabling conditions at entry	APR Q13a2	<p><i>Numerator:</i> from 13a2 (Without Children, 2 conditions) + (Without Children, 3+ conditions) + (Adults in HH with Children and Adults, 2 conditions) + (adults in HH with Children and Adults, 3+ conditions)</p> <p><i>Denominator:</i> Total adults</p>

D3.	Percentage of adults participants entering project from place not meant for human habitation (PNMHH)	APR Q15	<i>Numerator:</i> Total entering from "Place not meant for habitation" <i>Denominator:</i> Total adults
D4.	Percentage of all households who were chronically homeless upon entry	APR Q26a	<i>Numerator:</i> Number of households with at least 1+ chronically homeless persons <i>Denominator:</i> Total households
D5.	Percentage of adult participants reporting substance abuse at entry	APR Q13a1	<i>Numerator:</i> from 13a1 (Without Children, alcohol use disorder) + (Without Children, drug use disorder) + (Without Children, both alcohol and drug use disorders) + (Adults in HH with Children and Adults, alcohol use disorder) + (adults in HH with Children and Adults, drug use disorder) + (Adults in HH with Children and Adults, both alcohol and drug use disorders) <i>Denominator:</i> Total adults
D6.	Percentage of adult participants reporting DV history at entry	APR Q14a	<i>Numerator:</i> Number of adults responding "yes"
D7.	Program participants connected to health insurance at exit or annual assessment if there are no exits	APR Q21	<i>Numerator:</i> from 21 (persons with 1 source of health insurance) + (persons with 1+ sources of health insurance) <i>Denominator:</i> Total persons exited or annual assessment
E. HMIS Data Quality		Source: **	Calculation:
E1.	HMIS HUD Data Quality Framework Error Rate	APR Q6a, 6b, 6c	Average of "% of issue rate" for all data elements in 6a, 6b, and 6c
F. Project Performance		Source: **	Calculation:
F1.	Unit Utilization	SAGE	From the most recent APR for the project submitted to SAGE > Form titled "Bed and Unit Inventory and Utilization" Percentage from "Average Unit Utilization Rate to Date" for Units
F3.	What percentage of CoC funds did the program spend in their last full operating year?	SAGE & GIW	From CoC Spending Report provided by HUD using the project's most recently completed grant cycle: <i>Numerator:</i> "Total Balance" <i>Denominator:</i> "Total Current Contracted"
** Data drawn from HMIS or DV Comparable database			