

Project - _____					
Grantee - _____					
Sponsor - _____					
Grant Number - _____					
Project Type Priorities					
Project Type	Max Points	Data	Points Earned		
Quickly end homelessness	Permanent Supportive Housing	20			
	Rapid Re-Housing	10			
	Joint Combo (TH-RRH)	10			
Project Information					
Project Information	Please describe project admission and termination criteria. Specifically address how the items listed below will impact admission and termination within the project as applicable.	5	Data	Points Earned	
	Please describe in no more than one paragraph: The services that will be made available to program participants: •The frequency of services provided •Where the services are provided •How you will track and report on service delivery •How services will assist clients to achieve housing stability	10			
	In the last operating year, did your project meet the community performance standards? If not, please explain why not and explain the measures your project is taking to meet the prescribed goals shown in Appendix B.	10			
	FOR PERMANENT SUPPORTIVE HOUSING PROJECTS: •How long has it taken from the time of referral/intake to lease-up each participant? If 3+ months, what steps will be taken to improve? •Upon receipt of referral, what assistance does the project provide to help clients attain housing? •If your program more than 25% of CE Referrals, please explain why? FOR RAPID RE-HOUSING PROJECTS: •How long has it taken from the time of referral/intake to lease-up of each participant? If 2+ months, what steps will be taken to improve? •Upon receipt of referral, what assistance does the project provide to help clients attain housing? •If your program more than 25% of CE Referrals, please explain why?	10			
Community Planning and Collaboration (within the last 12 months)					
Describe 1 to 2 examples of how your agency has collaborated with other community partners to provide services to the clients in your program.	10	Data	Points Earned		
Project Budget					
Match & Leveraging Table	15	Data	Points Earned		
Budget Summary					
Rental Assistance Table					
Supportive Services Table					
Operating Costs Table					
HMIS					
Please explain the following about your staff's HMIS participation: •Has your agency staff missed any HMIS Steering Committee Meetings? •If not, indicate why. HMIS data quality measure – less than 5% of Universal Data Elements are missing Data Timeliness as per local participation standards- 98% entered with 5 days	10	Data	Points Earned		
	15				
	20				
Effective Use of Federal Funds					
Printout or screen shot of all voucher payment requests from eLQCCS for: •Last month of operating year that has already ended (should be a year of vouchers) •Current operating year	10	Data	Points Earned		
Printout or screen shot of corresponding vouchers identified under item #1 – Screen shots provide the details of each of your line items.					
Most recent grant close-out agreement from the HUD FL Worth field office (April 2020 to March 2021)					
Fill out the following table based on the amount of funding provided by HUD through the eLQCCS system for the last two completed operating years, FY 2017 and FY 2018. Describe the reason for any funding not drawn down throughout the operating years presented above.					
Criteria	Data				
Program draws down HUD funds at least	4 drawdowns in 12 month period at a minimum	10			
Less than 5% of program funds returned on annual basis	Funds returned divided by funds awarded from HUD closeout certification	20			
APR submitted in a timely fashion (within 3 months of operating year end date)	APR submission date in relation to program operating year end date	10			
Administrative Capacity					
Describe any reasons for late submittals of your Annual Performance Report (APR) – more than 90 days after your operating year.	10	Data	Points Earned		
Please describe the agency's financial capacity to operate the project for the proposed grant term. Please describe HUD audit/monitoring results (if monitored in 2018 or 2020 provide copy of HUD findings) letter and describe how findings were addressed. •Any improvement or loss of agency capacity since last application	10				
HUD findings (if applicable) - Copy of letter from the HUD FL Worth field office for any audit/monitoring results from 2017 to 2020.	10				
Additional Questions					
1. What is being done currently to address racial inequities, if not, what are the agency's future plans to work towards an equitable system?	10	Data	Points Earned		
How has the COVID pandemic affected your project? What changes have occurred in the following: a. Housing b. Transportation c. Outreach d. Staffing e. Supportive Services f. Referrals	10				
Project Performance Review					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Permanent Supportive Housing Programs	85% of households in PH remain housed (12 mos. PSH) or exit to PH	# that return to homelessness + # exiting	10		
	<2% of exiting PSH households return to homelessness	# of leavers to PH and of stayers + total # served	10		
	10% PSH households have earned income	# with earned income + total # served	10		
	50% PSH households increase other income	# with other income + total # served	10		
	60% of PSH households increase total overall income	# who maintain/increase income + total # served	10		
	Program utilization rates at 95% or higher	# of persons served + proposed number of persons from most recent application	10		
	100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons = # of total persons	10		
Rapid Re-Housing	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless/divided	10		
		# of households with disabling condition divided by total number of households	10		
	85% of households in PH remain housed (6 mos. RRH) or exit to PH	# that return to homelessness + # exiting	10		
	<2% of exiting RRH households return to homelessness	# of leavers to PH and of stayers + total # served	10		
	30% RRH households have earned income	# with earned income + total # served	10		
	30% RRH households increase other income	# with other income + total # served	10		
	60% of RRH households	# who maintain/increase income + total # served	10		
Transitional Housing (Combo)	Program utilization rates at 95% or higher	# of persons served + proposed number of persons from most recent application	10		
	100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons = # of total persons	10		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless/divided	10		
		# of households with disabling condition divided by total number of households	10		
	50% of TH households whose length of stay in TH does not exceed 180 days	# of those who stayed in TH less than 180 days + # exiting	10		
	85% of participants exit into permanent housing	# of those who exited into PH + # exiting	10		
	60% TH Households have earned income	# with earned income + total # served	10		
Summary Performance	25% TH Households increase other income	# with other income + total # served	10		
	85% of TH households increase total overall income	# who maintain/increase income + total # served	10		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless/divided	10		
	Program utilization rates at 95% or higher	# of persons served + proposed number of persons from most recent application	10		
Total Possible Score for PSH					
Total Possible Score for RRH					
Total Possible Score for TH					