Project -
Grantee -
Sponsor -

		Project Type	Max Points	Data	Points Earned
Project Type Priorities					
Quickly end homelessness	Project Type	Permanent Supportive Housing	20	Application	
		Rapid Re-Housing	10	Application	
		Coordinated Entry	20	Application	

			Max Points	Data	Points Earned
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		
	Please describe in no more than one paragraph: The services that will be made available to program participants: •How your funded program uses Progressive Engagement •What services are provided directly by your agency •How will you track and report on service delivery •Describe how many households in your CoC funded program has been awarded SSI/SSDI via the SOAR process? In addition to description, please attach your OAT Report		10		

			Max Points	Data	Points Earned
Community Planning and Collaboration	Describe 1 to 2 examples of how your agency has collaborated with other community partners to provide services to the clients in your program. In your description, please provide if those collaborations include Memorandum of Understanding, Memorandum of Agreements, etc.		10		

			Max Points	Data	Points Earned
HMIS	It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place. Is your Agency fully compliant as per the above CoC Governing Board Policy above? •If not, please explain why?		15		
	Please explain the following about your staff's HMIS participation: •Has your agency consistently attended the HMIS Steering Committee Meetings?		10		

			Max Points	Data	Points Earned
Effective Use of Federal Funds					
Drawdown Documentation	Continuums of Care (CoCs) have a responsibility to analyze what resources they need to address homelessness in their communities and to ensure existing resources are being maximized. In an effort to assist CoCs to better understand financial information about projects in their geography, the SNAPS Office sends the current, CoC Spending Report to CoCs with expenditure information from eLOCCS. The report contains basic information about the grant (e.g., the applicant and grant number) and expenditures as reported in eLOCCS (e.g., contract amount and current balance).				
	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		

			Max Points	Data	Points Earned
Additional Questions	Racial Inequities – In the elimination of racial disparities, is achieved when race can no longer predict opportunities, distribution of resources, or outcomes, - particularly for Black and Brown persons, which include Black, Latino, Indigenous, Native American, Asian, Pacific Islander, and other persons of color. What efforts is your agency/program implementing to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?		10		

	Improving Assistance to LGBTQ+ Individuals - Discrimination on the basis of gender identity or sexual orientation manifests differently for different individuals and often overlaps with other forms of prohibited discrimination. Please describe efforts that your program ensures privacy, respect, safety, and access regardless of gender identity or sexual orientation.
	  a. Describe if CoC funded Staff have received training in LBGTQ+ Sensitivity Training?
	    •If not, what are the plans to implement such training
			10		

	Improving Housing Stabilization Plans – Describe in detail how your case managers develop a Housing Stabilization Plan with Program Participants? Describe in detail how your case managers monitor throughout the duration of the		10		
	Please attached CoC funded program policies and procedures		5		

Goal	Performance Standard	Evaluation Method	Max Points	Comments	Points Earned
Project Performance Review					
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 mainain/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		
	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		
Goal	**Performance Standard**	**Evaluation Method**	**Max Points**	**Data**	**Points Earned**

			Max Points	Comments	Points Earned
Rapid ReHousing	<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 mainain/increase income ÷ total # served	10		
	Program utilization rates at 98% 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		

Coordinated Entry					
			Max Points	**Comments**	**Points Earned**
Coordinated Entry	Coordinated Entry Policies and Procedures Attached		20		
	Assessment Tool Attached		20		

Summary Performance			
	Maximum Points	**Points Earned**	**% of Points Earned**
Total Possible Score for PSH	225	0	0%
Total Possible Score for RRH	205	0	0%
Total Possible Score for Coordinated Entry	175	0	0%