2019 Scoring Tool - New Permanent Housing Projects

NOTICE: use HMIS (Homeless Management Information System) Data or Data from a Comparable Database, if a Victim Services Provider
Jan 1, 2019 - Dec 31, 2020 (2-year timeframe to reflect COVID-19 impact)

AGENCY:

PROJECT NAME:

	TOTAL POINTS POSSIBLE	100
	Points Earned	0
	Possible	Ear

Section I: Experience

	Possible
A. Describe experience of the applicant and any sub-recipients in working with the proposed population and in providing housing similar to that proposed in the application. Please also describe the agency's participation in the CoC.	10
B. Describe experience with using a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. New project applicants must demonstrate: *(10 points total)*	-
a. There are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (except wherein federal, state, or local law or ordinance imposes restrictions), marital or familial status, actual or perceived sexual orientation, or gender identity.	7
b. There is a process to address situations that may jeopardize housing or project assistance to ensure that participation is terminated in only the most severe cases.	3
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of any sub-recipients, regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5

Section II: Design of Housing & Supportive Services

	Possible
A. Extent to which the applicant demonstrates: *(10 points total)*	-
a. Understanding of the needs of the clients to be served, including the needs of survivors of domestic violence, dating violence, sexual assault, stalking, or human trafficking	6
b. The type, scale, and location of the housing fit the needs of the clients to be served	2
c. The type and scale of all of the supportive services, regardless of funding source, are trauma-informed and meet the needs of the clients to be served	2
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5

Section III: Timeliness

	Possible
A. Describe the plan for rapid implementation of the project, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60, 120, and 180 days after grant award.	5

Section IV: Financial

	Possible
A. Project costs are comparable to other project applicants (including new and renewal)	5
B. Applicant's most recent audit found: *(10 points total)*	-
a. No exceptions to standard practices	3
b. Identified agency as "low risk"	3
c. Indicates no findings	4
C. Documented match amount meets HUD threshold requirements	5
D. Budgeted costs are reasonable, allocable, and allowable	15

Section V: Effectiveness

	Possible
A. Applicant must demonstrate: *(15 points total)*	-
a. Commitment to receive referrals from the coordinated entry access point to fill project vacancies	5
b. Commitment to enter data into HMIS or comparable database (for victim service providers)	5
c. That performance measures for housing and income are objective, measurable, trackable and meet or exceed established HUD and CoC benchmarks	5
	100