

2024 Scoring Tool - Rapid Re-Housing (RRH) RENEWAL

NOTICE: Use HMIS (Homeless Management Information System) Data or Data from a Comparable Database, if a Victim Service Provider

Jan 1, 2022- Dec 31, 2023

Orange cells are input cells. Green cells are populated by HMIS data for the specific project. Other cells populate from formulas or provide information about the measurement.

AGENCY:

PROJECT NAME:

RENEWAL GRANT #:

Last Updated:	September 2024
Total Number Served	0
Total Number of Households	0
Total Number of Adults	0

TOTAL POINTS POSSIBLE	Points Earned:	0	Potential:	100
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Section I: Threshold Criteria			
Formally partners with and participates in coordinated entry	MOU w/ CES; CES Director	SELECT YES OR NO	
Commitment to Housing First principles	Project application; review of project eligibility requirements	SELECT YES OR NO	
Acceptable HUD or CoC monitoring results (any findings have been resolved)	Most recent monitoring results	SELECT YES OR NO	
Documented, secured minimum match	Project application	SELECT YES OR NO	
Financially feasible project	Project application	SELECT YES OR NO	
Active CoC participant	CoC Program Manager	SELECT YES OR NO	
Complete project application	CoC Program Manager	SELECT YES OR NO	
Data quality at or above 90%	HMIS System Administrator	SELECT YES OR NO	
Bed/unit utilization rate at or above 90%	PIT-HIC 2023	SELECT YES OR NO	NA for RRH
Project staff trained in trauma-informed care techniques	Project application	SELECT YES OR NO	
Projects that serve DV clients engage in ongoing safety planning	Project application	SELECT YES OR NO	

Section II: Project Performance & Outcomes		Section Points Earned:	0	Potential:	70
Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
#1 - Housing Stability Measure					
#1a - Percent households who exited to permanent housing			Earned: 0	Potential: 25	
Total # households			0% - 49%		0
Total # leavers to institutional settings			50% - 59%		10
Total # leavers deceased			60% - 69%		15
Total # households included in measure			70% - 79%		20
Total # households who accomplished measure			80% + Above		25
Percent who exited to permanent housing		#DIV/0!			

#1b - Percent exited households that return to homelessness within 12 months			Earned: 0	Potential: 25
Total # households			25% + Above	0
Total # leavers			21% - 25%	10
Total # leavers to institutional settings			16% - 20%	15
Total # leavers deceased			15% - 11%	20
Total # households included in this measure			10% + Below	25
Total # households returned to homelessness within 12 months				
Percent exited that return to homelessness within 12 months		#DIV/0!		

#2 - Total Income Measure				
#2a - Earned Income - Adult Project Stayers			Earned: 0	Potential: 5
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 3%	0
Total # adult project stayers	APR Q5a9		4% - 7%	2.5
Percent adults achieving measure			8% + Above	5

#2b - Earned Income - Adult Project Leavers			Earned: 0	Potential: 5
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 3%	0
Total # adult project leavers	APR Q5a6		4% - 7%	2.5
Percent adults achieving measure			8% + Above	5

#2c - Non-employment Income - Adult Project Stayers			Earned: 0	Potential: 5
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 4%	0
Total # adult project stayers	APR Q5a9		5% - 9%	2.5
Percent adults achieving measure			10% + Above	5

#2d - Non-employment Income - Adult Project Leavers			Earned: 0	Potential: 5
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 4%	0
Total # adult project leavers	APR Q5a6		5% - 9%	2.5
Percent adults achieving measure			10% + Above	5

Section III: Resource Utilization	Section Points Earned:	0	Potential:	20
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Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
#3 - Grant Expenditure					
#3a - Grant Spend Out (for most recent grant year completed)			Earned: 0	Potential: 2.5	
Total grant			0% - 94%		0
Total expenditure			95% + Above		3
Percent spend out		#DIV/0!			

#3b - Have any funds been recaptured by HUD? (for most recent grant year completed)			Earned: 0	Potential: 2.5	
If yes, please indicate the total amount recaptured: HERE		SELECT YES OR NO	Yes		0
If yes, in the program narrative please explain the circumstances that led to the recapture.			No		2.5

#4 - Reasonable Cost Per Household			Earned: 0	Potential: 5	
Total # households served					
Total # households exited to permanent housing					
Total CoC Program funds request					
Total budget					
Cost per permanent housing exit		#DIV/0!			
FY22 competition cost					

#5 - Serve High Need Populations			Earned: 0	Potential: 10	
Extremely low to no income	30% or more				2.5
Chronicity	30% or more				2.5
Disability (e.g., physical or mental health, substance use, etc)	30% or more				2.5
Project vacancies filled by coordinated entry referral	100%				10

Section IV: Applicant Narrative	Section Points Earned: 0	Potential: 10
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The narrative should minimally (limited to five, double-spaced pages) explain the following. Each section is worth 2 points and should be identified clearly in narrative by including sub-header. 1) SCOPE: The proposed scope of the project, including the target population, and experience with successfully implementing a Housing First approach. 2) COORDINATED ENTRY: How the project interfaces with coordinated entry to re-house the most vulnerable, high need populations as quickly as possible. 3) SUPPORT SERVICES: How the project maintains and provides cost-effective, trauma-informed support services. 4) ADVANCE RACE EQUITY: How the project and organization - a) analyzes racial disparities present in provision or outcomes of program b) identifies disparities c) steps the agency is taking to address the disparities identified d) and measures taken to track progress. 5) LIVED EXPERIENCE: How the project and organization - a) involved people with lived experience in leadership positions and decision making b) how feedback is gathered from people with lived experience c) steps the agency is taking to incorporate the feedback.

2024 Threshold Requirements - Renewal and Expansion Projects

AGENCY:

PROJECT NAME:

Section I: HUD

Active Unique Entity Identifier (UEI) and System for Award Management (SAM) registration	SELECT YES OR NO
No outstanding delinquent federal debts	SELECT YES OR NO
No debarments and/or suspensions	SELECT YES OR NO
No violations of federal criminal law (or disclosed any violations, if so)	SELECT YES OR NO
Meet HUD pre-selection review of performance standards	SELECT YES OR NO
Meet federal financial management standards described in 2 CFR 200.302	SELECT YES OR NO
No false statements included in project application	SELECT YES OR NO
Ahere to Prohibition Against Lobby Activities	SELECT YES OR NO
Submitted the required certifications outlined in the FY24 NOFO	SELECT YES OR NO
Demonstrated population to be served meets program eligibilty requirements	SELECT YES OR NO
Agreed to participate in HMIS or a comparable database, if a victim provider	SELECT YES OR NO
Met HUD expectations - including informaton in eLOCCS, APRs, monitoring reports and audit reports, etc	SELECT YES OR NO
Met HUD financial expectations - including Cost sharing or Match outlined in 24 CFR 578.73	SELECT YES OR NO
Demonstrated project is consistent with the ConPlan	SELECT YES OR NO

Section II: CoC

Formally partners with and participates in Our Path Home CONNECT (i.e., coordinated entry)	SELECT YES OR NO
Commitment to Housing First	SELECT YES OR NO
Acceptable HUD or CoC monitoring results (any findings have been resolved)	SELECT YES OR NO
Documented, secured minimum match	SELECT YES OR NO
Financially feasible project	SELECT YES OR NO
Active CoC participant	SELECT YES OR NO
Complete project application	SELECT YES OR NO
Data quality at or above 90%	SELECT YES OR NO
Bed/unit utilization rate at or above 90% (except RRH)	SELECT YES OR NO
Project staff trained in trauma-informed care techniques	SELECT YES OR NO
Projects that serve DV clients engage in ongoing safety planning	SELECT YES OR NO