

2024 Scoring Tool - New Permanent Housing Projects (PSH or RRH)

AGENCY:

PROJECT NAME:

TOTAL POINTS POSSIBLE

100

Points Earned

0

Possible

Earned

Section I: Experience

- | | |
|---|----|
| 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 including with Coordinated Entry. | 10 |
| B. Describe experience with using and successfully implementing 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: <i>(10 points total)</i> | |
| 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), history of victimization (e.g., domestic abuse) 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 proof of active SAM registration/DUNS number, 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. Confirm ability to provide HUD requirements, including the provision of required forms, outlined in NOFO section VI.2 for Project Applications. | 3 |
| D. Describe agency experience in advancing race equity and including people with lived experience. Include how the project and organization - Race Equity: 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 AND Lived Experience: 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. | 2 |

Section II: Design of Housing & Supportive Services

- | | |
|---|---|
| A. Extent to which the applicant demonstrates: <i>(10 points total)</i> | |
| 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

- | | |
|---|---|
| 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

- | | |
|---|----|
| A. Project costs are comparable to other project applicants (including new and renewal) | 5 |
| B. Applicant's most recent audit found: <i>(10 points total)</i> | |
| 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

- | | |
|--|---|
| A. Applicant must demonstrate: <i>(15 points total)</i> | |
| 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

0

2024 Threshold Requirements - New 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 coordinated entry | SELECT YES OR NO |
| Commitment to Housing First Principles | 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 |