

**2024 Scoring Tool - Permanent Supportive Housing (PSH) 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 or comparable database data for the specific project. Other cells populate from formulas or provide information about the measurement.

AGENCY:

PROJECT NAME:

RENEWAL GRANT #:

|                            |  |
|----------------------------|--|
|                            | <b>Last Updated:</b><br>September 2024 |
| Total Number Served        |  |
| Total Number of Households |  |
| Total Number of Adults     |  |

|                              |                       |          |                   |            |
|------------------------------|-----------------------|----------|-------------------|------------|
| <b>TOTAL POINTS POSSIBLE</b> | <b>Points Earned:</b> | <b>0</b> | <b>Potential:</b> | <b>100</b> |
|------------------------------|-----------------------|----------|-------------------|------------|

| <b>Section I: Threshold Criteria</b>                                       |   |                  |  |
|--|---|------------------|--|
| Formally partners with and participates in coordinated entry               | MOU w/ CES; Our Path Home CONNECT Director                      | SELECT YES OR NO |  |
| Commitment to Housing First  | 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   | Our Path Home Manager   | SELECT YES OR NO |  |
| Complete project application   | Our Path Home 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 |  |
| 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 |  |

| <b>Section II: Project Performance &amp; Outcomes</b>   |        | <b>Section Points Earned:</b> | <b>0</b>              | <b>Potential:</b>    | <b>70</b>            |
|---|--------|-------------------------------|-----------------------|----------------------|----------------------|
| Input   | Source | Raw Data                      | Measurement Intervals | Points Earned        | Corresponding Points |
| <b>#1 - Housing Stability Measure</b>   |        |                               |                       |                      |                      |
| <b>#1a - Percent households who remained in PSH 6 months or more, OR who had an exit to other permanent housing</b> |        |                               | <b>Earned: 0</b>      | <b>Potential: 30</b> |                      |
| Total # households  |        |                               | 0% - 74%              |                      | 0                    |
| Total # leavers to institutional settings   |        |                               | 75% - 79%             |                      | 15                   |
| Total # leavers deceased  |        |                               | 80% - 84%             |                      | 20                   |
| Total # households included in measure  |        |                               | 85% - 89%             |                      | 25                   |
| Total # households who accomplished measure   |        |                               | 90% + Above           |                      | 30                   |

|   |         |
|---|---------|
| Percent remained in PSH for 6 months or more OR exited to other permanent housing | #DIV/0! |
|---|---------|

| #1b - Percent exited households that return to homelessness within 12 months |         | Earned: 0   | Potential: 20 |
|--|---------|-------------|---------------|
| Total # households   |         | 25% + Above | 0             |
| Total # leavers  |         | 21% - 25%   | 5             |
| Total # leavers to institutional settings                                    |         | 16% - 20%   | 10            |
| Total # leavers deceased   |         | 15% - 11%   | 15            |
| Total # households included in this measure                                  |         | 10% + Below | 20            |
| Total # households returned to homelessness within 12 months                 |         |             |               |
| Percent exited that return to homelessness within 12 months                  | #DIV/0! |             |               |

| #2 - Total Income Measure                                  |                                 | Earned: 0  | Potential: 5 |
|--|---------------------------------|------------|--------------|
| #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 |
|----------------------------------|--|--|-------------|--|---|

|  |  |  |                               |          |                   |           |
|--|--|--|-------------------------------|----------|-------------------|-----------|
| <b>Section III: Resource Utilization</b> |  |  | <b>Section Points Earned:</b> | <b>0</b> | <b>Potential:</b> | <b>20</b> |
|--|--|--|-------------------------------|----------|-------------------|-----------|

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

|  |  |  |                  |                   |            |
|--|--|--|------------------|-------------------|------------|
| <b>#3b - Have any funds been recaptured by HUD? (for most recent grant year completed)</b> |  |  | <b>Earned: 0</b> | <b>Potential:</b> | <b>2.5</b> |
|--|--|--|------------------|-------------------|------------|

|  |                  |     |  |     |
|--|------------------|-----|--|-----|
| If yes, please indicate the total amount recaptured: <a href="#">HERE</a>                    | SELECT YES OR NO | Yes |  | 0   |
| If yes, in the program narrative please explain the circumstances that led to the recapture. |                  | No  |  | 2.5 |

|                                      |  |  |                |                   |          |
|--------------------------------------|--|--|----------------|-------------------|----------|
| <b>#4 - Reasonable Cost Per Unit</b> |  |  | <b>Earned:</b> | <b>Potential:</b> | <b>5</b> |
|--------------------------------------|--|--|----------------|-------------------|----------|

|                                 |                                 |         |  |  |  |
|---------------------------------|---------------------------------|---------|--|--|--|
| Total # units                   |                                 |         |  |  |  |
| Total CoC Program funds request |                                 |         |  |  |  |
| Total budget                    |                                 |         |  |  |  |
| Cost per unit                   |                                 | #DIV/0! |  |  |  |
| <b>FY22 competition cost</b>    | <b>\$6,052.26 per household</b> |         |  |  |  |

|   |  |  |                |                   |           |
|---|--|--|----------------|-------------------|-----------|
| <b>#5 - Serve High Need Populations</b> |  |  | <b>Earned:</b> | <b>Potential:</b> | <b>10</b> |
|---|--|--|----------------|-------------------|-----------|

|  |             |  |  |  |     |
|--|-------------|--|--|--|-----|
| Extremely low to no income                                       | 30% or more |  |  |  | 2.5 |
| Chronicity   | 50% or more |  |  |  | 2.5 |
| Disability (e.g., physical or mental health, substance use, etc) | 50% or more |  |  |  | 2.5 |
| Project vacancies filled by coordinated entry referral           | 100%        |  |  |  | 10  |

|  |  |  |                               |  |                   |           |
|--|--|--|-------------------------------|--|-------------------|-----------|
| <b>Section IV: Applicant Narrative</b> |  |  | <b>Section Points Earned:</b> |  | <b>Potential:</b> | <b>10</b> |
|--|--|--|-------------------------------|--|-------------------|-----------|

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 |