

2022 CoC Program Renewal Project Application Scoring Questions NH-500 Balance of State CoC

Agency: _____ Agency Contact: _____

Project Name: _____ Total Score: _____

Reviewer (s) Name: _____

All renewal projects must meet HUD threshold requirements

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1. Project proposes to serve an eligible population for the project type? | Yes | No |
| 2. Project proposes to use eligible costs for the project type? | Yes | No |
| 3. Project applicant and subrecipient(s) are eligible entities? | Yes | No |
| 4. Match is greater than or equal to 30%? | Yes | No |
| 5. Project agrees to participate in CoC Coordinated Entry System (CES), and demonstrates participation in the Homeless Management Information System (HMIS) or other comparable system for DV providers? | Yes | No |
| 6. Recipient and subrecipient meet CoC Program Eligibility requirements? | Yes | No |

If any of the above answers are NO, project does not meet threshold and is not eligible for funding consideration.

PROJECT TYPE

| | |
|---------------------------------------|----------|
| 7. Permanent Supportive Housing (PSH) | 5 points |
| Rapid Re-Housing (RRH) | 5 points |

POPULATION SERVED¹

| | | | | |
|---------------------------------------------------------------------------------------------|-----------------------|----------------------|---------------------|---------------------|
| 8. % of new households experiencing chronic homelessness? | 85 - 100% 6 points | 76 - 84% 3 points | 70 - 75% 1 point | 0 - 69% 0 points |
| PROJECTS DEDICATED TO DV SURVIVORS % of new households experiencing literal homelessness | | | | |

PROJECT UTILIZATION

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|----------------------|---------------------|---------------------|
| 9. Did the project serve the number of households it proposed to service in the most recently completed operating year? | 90% - 100% 8 points | 85 - 89% 5 points | 80 - 84% 3 points | 65 - 79% 1 point | 0 - 64% 0 points |
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PROJECT MEASUREMENTS²

| | | | | | |
|-------------------------------------------------------------------------|-----------------------------|------------------------|------------------------|-----------------------|---------------------|
| 10. RAPID EXIT – AVERAGE DAYS FROM PROJECT ENTRY TO RESIDENTIAL MOVE-IN | | | | | |
| <i>NON-DV PROJECTS</i> 10a PSH and RRH | 15 days or less 6 points | 16-30 days 4 points | 31-60 days 2 points | 61-90 days 1 point | 91+days 0 points |

¹ Measured within the calendar year

² Measured within the calendar year

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| <i>PROJECTS DEDICATED TO SURVIVORS</i> 10b RRH | 30 days or less 6 points | 31-60 days 4 points | 61-90 days 2 points | 91-120 days 1 point | 121+ days 0 points |
| 11. HOUSING STABILITY | | | | | |
| <i>NON-DV PROJECTS</i> 11a.i. HOUSEHOLDS PSH - % who stayed in PSH or exited to PH RRH - % who exited to PH | 90 - 100% 6 points | 85 - 89% 4 points | 75 - 84% 2 points | 50 - 74% 1 point | 0 - 50% 0 points |
| 11a.ii % of leavers who moved to their own housing unit at exit? (permanent tenure) | 20 - 100% 4 points | 10 - 19% 2 points | Below 10% 0 points | | |
| <i>PROJECTS DEDICATED TO SURVIVORS</i> 11b.i HOUSEHOLDS PSH - % who stayed in PSH or exited to PH? RRH - % who exited to PH? | 80 - 100% 6 points | 70 - 79% 5 points | 60 - 69% 3 points | 50 - 59% 1 point | 0 - 49% 0 points |
| 11b.ii Safety of Survivors improved? | 90 - 100% 4 points | 80 - 89% 2 points | 0 - 79% 0 points | | |
| 12. % of participants whose income from employment increased? ³ (<i>all projects</i>) | 20 - 100% 6 points | 15 - 19% 3 points | 10 - 14% 1 point | 0 – 9% 0 points | |
| 13. % of participants whose income from sources other than employment increased? ⁴ (<i>all projects</i>) | 54 - 100% 6 points | 45 - 53% 4 points | 25 - 44% 1 point | 0 – 24% 0 points | |
| 14. % of participants who obtained non-cash mainstream benefits? ⁵ | 56 - 100% 6 points | 50 - 55% 3 points | 25 - 49% 1 point | 0 – 24% 0 points | |
| 15. % of all leavers who exited to shelter, streets, or unknown | 0 – 10% 2 points | 10–100% 0 points | | | |
| 16. SEVERITY OF NEEDS AND VULNERABILITY | | | | | |
| 16a. % of households who had zero income at entry | 20 - 100% 2 points | 10- 19% 1 point | 0- 10% 0 points | | |
| 16b. % of people entering with a disabling condition | 20 - 100% 2 points | 10- 19% 1 point | 0- 10% 0 points | | |

FINANCIAL/HMIS AND POLICY

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|---------------------------------------------------------------------------------|-----------------------|------------------------|-----------------------|----------------------|-------------------|
| 17. What percentage of the grant was expended? (<i>last operating year</i>) | 95 – 100% 6 points | 90 – 94% 5 points | 85 – 89% 4 points | 75 – 84% 3 points | 0–75% 0 points |
| 18. Amount of project funds (HUD and match) spent annually per household served | >\$10K 3 points | \$10–\$25K 2 points | \$26 – 50K 1 point | Over 50K 0 points | |
| 19. % of HMIS records with ‘null or missing values’ for universal elements? | 0 - 9% 5 points | 10 - 15% 2 points | 16 - 100% 0 points | | |

³ Entry to exit or end of calendar year for individuals in project for over a year

⁴ Entry to exit or end of calendar year for individuals in project for over a year

⁵ Entry to exit or end of calendar year for individuals in project for over a year

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|-------------------------------------------------|-----------------------------|-----------------------------|------------------------|-----------------------------------|--|
| 20. Timeliness of data entry? | 80 - 100% 3 points | 0 - 80% 0 points | | | |
| 21. APR submittals to BHS? | 30 days or > 4 points | Over 30 days 0 points | | | |
| 22. Attendance of BoSCoC meetings in past year? | 6 meetings 5 points | 5 meetings 4 points | 4 meetings 3 points | 3 or less meetings 0 points | |

EQUITY FACTORS

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|
| 23. Do your agency management and leadership staff include people from typically under-represented populations (black, indigenous, people of color, people who identify as LGBTQIA+, etc.)? | Yes 1 point | No 0 Points |
| 24. Does your Board of Directors (or equivalent decision making entity) includes people from typically under-represented populations (black, indigenous, people of color, people who identify as LGBTQIA+, etc.)? | Yes 1 point | No 0 Points |
| 25. Does your Board of Directors (or equivalent decision making entity) include representation from more than one person with lived experience? | Yes 1 point | No 0 Points |
| 26. Subrecipient Agency will commit to working with HMIS lead to develop a schedule for reviewing HMIS/ Comparable database data with disaggregation by race, ethnicity, gender identity, and/ or age within the next year. | Yes 1 point | No 0 Points |
| 27. Does your agency have process for receiving and incorporating feedback from persons with lived experience? | Yes 1 point | No 0 points |
| 28. Has your agency reviewed participant outcomes in your current projects with an equity lens? (including disaggregation by race, ethnicity, gender identify, and/or age) | Yes 1 Point | No 0 points |

HOUSING FIRST

ATTACH a copy of your project's policies, rules and any other standard participation agreements to your project application

29. Will your project continue to serve a high percentage of people with significant barriers to stability?

- Having little or no income (1 point)
- Active or history of substance abuse (1 point)
- Having a criminal record with the exception of state-mandated restrictions (1 point)
- Active or history of mental illness (1 point)

30. Will your project ensure participants are not terminated for the following reasons?

- Failure to participate in supportive services (1 point)
- Failure to make progress on a service plan (1 point)
- Loss of income or failure to improve income (1 point)
- Being a victim of domestic violence (1 point)
- Any other activity not covered in a lease agreement typically found in the region (1 point)