2022 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocol.	**2 pts** = Yes **0 pts =** No	2
HUD Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	**5 pts** = Yes **0 pts =** No (>90 of clients directly from streets or shelter)	5
Local Priorities Will the project increase access to housing as priortized by community input?	**5 pts** = Rapid Rehousing **3 pts =** Permanent Supportive Housing **1 pt =** Transitional to Rapid Rehousing	5
HUD Target Populations What percentage of the people served by the project are from the following target population groups with **severe barriers** as demonstrated by HMIS Data? *(Projects submitted by victim service* *providers will be evaluated using de-identified aggregate data* *from a comparable database)*	**7 pts** = 100% **5 pts** =75-99% **3 pts** = 50-74% **1 pts =** 25-49% **0 pts =** less than 25%	7
Local Target Populations Is the project's target population in line with the community's prioritized populations based on community input? such as 1) Chronically homeless family w minor children 2)Non Chronic Ind/Family with disability 3) Non Chronic Family with Minor Children as demonstrated by HMIS Data? *(Projects submitted by victim service* *providers will be evaluated using de-identified aggregate data* *from a comparable database)*	**7 pts** = 100% **5 pts** =75-99% **3 pts** = 50-74% **1 pts =** 25-49% **0 pts =** less than 25%	7
Housing Stability What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures? *(Projects submitted by victim service providers will be* *evaluated using de-identified aggregate data from a comparable* *database as* **housing stability** *is an objective measure of increased safety for*	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts =** less than 25%	

Housing First

Is this a Housing First Project as exhibited by policies and procedures?

Projects must send complete intake packet to be included with application for ranking and review.

10 pts = Yes

0 pts = No | 10

Coordinated Entry

At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines

N/A FOR DV and TH

5 pts = Yes

0 pts = No | 5

Occupancy/Served

What is your average occupancy % over the past year (PSH/TH)?

% of those served vs to projections on last years application (RRH)

(monthly % acceptable for those without full year grant accessibility)

7 pts = 100%
5 pts =75-99%
3 pts = 50-74%

2 pts = 25-49%
0 pts = less than 25% | 7

Proposed Project Budget

The budgets are calculated accurately with appropriate line items, including cash match amounts.

5 pts = Yes
3 pts = Yes/No
0 pts = No | 5

Audit/Financial Information

Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.)

Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2021.)

Yes, significant findings = **-5 pts**
Yes, internal control issues = **-3 pts**
Yes, minor findings being addressed = **-2 pts**
No = **0 pts** | 0

Ready to Proceed

How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.

3 pts =within 3 months
1 pts = 4-6 months
0 pts = 7 months or more | 3

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**

5 pts = Yes

0 pts = No | 5

Income Growth

What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4 (DV Comparable Dbase)

15 pts = 100%
10 pts = 75-99%
7 pts = 50-74%
3 pts = 25- 49%
0 pts = less than 25% | 15

Returns to homelessness

Has project shown a decrease in returns to homeless among those
exited to permanent housing as measured by System Performance   **5 pts** = Yes
Measure 2 a &2b (DV Comparable D-base)   **0 pts =** No   5

Data Quality

Does the project's HUD Data Quality report reflect an overall   **5 pts** = Yes
error rate less than 5%?   **0 pts =** No   5

Employment Services

Does the project's SPM data show Changes in Earned Income   **5 pts** = Yes
as exhibited in Measures 4.1 & 4.4   **0 pts =** No
Change in earned income directly correlates with access to   5
employment services

HIC Participation

                                                                  5 pts = Yes
Did the agency participate in the 2022 Housing Inventory and   **0 pts =** No
Point inTime Count and have a utilizaiton rate of at least 85 %?   **5 pts =** N/A   5

Project Equity Analysis

                                                                  5 pts = Yes
Project enrollment, as exhibited by HMIS data review, indicates   **0 pts =** No
programmatic access for households of different races and
 ethnicities , particularly those **over-represented** in the
 local homeless population.   5

Project Anti Discrimination Policy

                                                                  5 pts = Yes
Project applicants have an anti- discrimination policy   **0 pts =** No
that ensures LGBTQ+ individuals and families receive
 supportive services, shelter, and housing free
from discrimination in **alignment with CoC Governance.**   5
Anti Discrimination Policy to be included with project submission

CoC Participation

Did the agency participate in CoC by attending CoC meetings
in during the calendar year 2021?

3 pts = Yes

0 pts = No 3

Did agency have a representative on at least 1 CoC Committee
in 2021 as exhibited by attendance of at least 50% at said
committee meetings?

3 pts = Yes

0 pts = No 3

Total 122

8/15/22