



2021 SCORECARD FOR COC RENEWAL APPLICATIONS

The Non Conflict Grant (NCG) Review Committee will use scorecard to rate the local renewal project applications for the U.S. Department of Housing and Urban Development (HUD) 2020 Continuum of Care (CoC) Program Competition funding.

The scorecard has four goals:

- Fund organizations that have the capacity to run effective programs (can manage and administer a HUD-funded program, can operate on reimbursement basis, have experience servicing this or a similar population)
- Fund projects that reflect the Palm Beach County Housing and Homeless Alliance (HHA), the local CoC, and HUD’s priorities: permanent supportive housing and serving the chronically homeless
- Incentivize agencies to be members in good standing with HHA and actively input data into the HMIS system.
- Ensure that funded projects are being good stewards of HUD CoC Program funding in Palm Beach County and performing to HUD and HHA’s standards.

Reviewer:	
Applicant:	
Project Name:	
Project Type:	
Reviewer Signature:	
Date:	

Scoring:

Each application is scored by at least one member of the NCG Review Committee and one staff member of the Division of Human and Veteran Services (DHVS), the CoC Lead Agency. Scores are averaged together to obtain the final score in each category.

PROJECT REQUIREMENTS	QUALITY	Total Score:	
Further review will be triggered if the application does not score a minimum of 33% or 51 points on the scoring tool. The Review Committee will determine if the project is ineligible for inclusion in the final PBC CoC application or will receive reduced funding as a result of scoring.	PSH:		170
	RRH:		165
	PSH- YHDP:		95
	RRH – YHDP:		95
	SSO:		85
	Bonus Question:		15
Tie Breaker:		25	



PROJECT SCORE: Final Overall
Score of Application

Scoring Guide by Question

	PSH	RRH	RRH - YHDP	PSH-YHDP	SSO
Total Score: (Excludes Bonus & Tie Breaker)	170	165	95	120	85
<u>A. HHA and PBC Prioritization</u>	10	10	10	10	0
A1	10	N/A	N/A	10	N/A
A2	N/A	10	10	N/A	N/A
<u>B. Match</u>	10	10	10	10	10
B3	10	10	10	10	10
<u>C. Project Performance</u>	60	60	10	10	0
C4	10	10	10	10	N/A
C5	N/A	25	N/A	N/A	N/A
C6	25	N/A	N/A	25	N/A
C7	15	15	N/A	N/A	N/A
C8	2.5	2.5	N/A	N/A	N/A
C9	2.5	2.5	N/A	N/A	N/A
C10	2.5	2.5	N/A	N/A	N/A
C11	2.5	2.5	N/A	N/A	N/A
<u>D. Serve to High Needs Population</u>	30	30	30	30	0
D12	N/A	15	15	N/A	N/A
D13	N/A	15	15	N/A	N/A
D14	15	N/A	N/A	15	N/A
D15	15	N/A	N/A	15	N/A
<u>E. Project Effectiveness</u>	45	45	25	25	15
E16	20	20	N/A	N/A	N/A
E17	15	15	15	15	15
E18	10	10	10	10	N/A
<u>F. Other and Local Criteria</u>	15	10	10	10	0
F19	10	10	10	10	N/A
F20	5	N/A	N/A	N/A	N/A
<u>G. Support Services</u>	0	0	0	0	60
G21	N/A	N/A	N/A	N/A	15



G22	N/A	N/A	N/A	N/A	15
G23	N/A	N/A	N/A	N/A	15
G24	N/A	N/A	N/A	N/A	15
Bonus Question	15	15	15	15	5
Bonus Question 1	5	5	5	5	5
Bonus Question 2	10	10	10	10	0
Tie Breaker	25	25	15	15	15
Tie Breaker 1	15	15	15	15	15
Tie Breaker 2	10	10	0	0	0

A. HHA and PBC Prioritization		Project Score:	
Dedicating Beds for Chronically Homeless DV, Youth, Family Participants			
1	What percentage of the project's PSH beds are dedicated for chronically homeless Participants? PSH PSH- YHDP	100%: 10 points 99% and below: 0 pts	
2	What % of the projects beds are RRH ; DV; Youth (18-25); Families with children; RRH RRH- YHDP	100%: 10 points 99% and below: 0 pts	
Possible Points +		PSH =10 RRH =10 RRH YHDP=10 PSH- YHDP=10	
B. Match (25% required as per regulation for SS/ Operations & Admin)		Project Score:	
Match amounts are based on documentation submitted by the applicant by the submission deadline. Information submitted after the deadline will not be included in the scoring of these sections. In addition, leverage and match forms/letters must be Program Specific.			
		Standard Met	
Documentation of Match		Possible Score	Project Score
3	Do the match form(s)/letter(s) sufficiently document the required 25% match for the specific renewal project? PSH;RRH; RRH- YHDP PSH- YHDP;SSO	Standard Met: 10 pts Standard Unmet: 0 pts	_____
Possible Points +		PSH =10 RRH=10 RRH YHDP=10 PSH- YHDP=10 SSO = 10	

C. Project Performance	Project Score:
Unless otherwise noted, the following project performance scores are based on calendar year (January 1, 2020 to December 31, 2020) HMIS report. If projects have not been operational for one year, the data will be based upon what is currently in the HMIS system. If projects have not input data into the HMIS system, the project will receive either no points or	



the most negative points available for each question.

Possible Points +

PSH =60 RRH=60 RRH YHDP=10 PSH- YHDP=35

Populations Served		Possible Score	Project Score
4	<p>Length of time between project start date and housing move-in-date What is the percentage of program participants placed in housing within 45 days after referral to RRH/PSH? PSH;RRH;RRH YHDP; PSH- YHDP HMIS Report</p>	100% - 80% = 10 79% - 60% = 8 59% - 40% = 6 39% - 20% = 4 19% or less = 0	
5	<p>Exits to permanent housing Did 90% or more program participants move from RRH to PH? RRH; APR Q23c <i>This question does not apply to programs operating less than 12 months and should not be included in their final score.</i></p>	90% or more = 25 80% - 89% = 20 70% - 79% = 15 60% - 69% = 10 50% - 59% = 5 49% or less = 0	
6	<p>Exits to permanent housing (PSH) Did 90% or more program participants remain in PSH or move from PSH to PH? PSH; PSH-YHDP APR Q23c</p>	90% or more = 25 89% - 85% = 20 84% - 80% = 15 79% - 75% = 10 74% - 70% = 5 69% or less = 0	
7	<p>Returns to Homelessness Did 15% or less program participants return to homelessness within 12 months of exit to PH? PSH;RRH; HMIS Report – Sys PM Measure 2 Note: If program has no exits, question is excluded from total score. <i>This question does not apply to programs operating less than 12 months and should not be included in their final score.</i></p>	15% or less = 15 16% - 20% = 5 21% or more = 0	
8	<p>New or increased income and earned income For program participants who remained in the program, did 8% or more increase their earned income? PSH;RRH; Note: This question does not apply to DV applications and should not be included in their final score. <i>This question does not apply to programs operating less than 12 months and should not be included in their final score.</i> APR Q19a1</p>	8% or more = 2.5 Less than 8% = 0	

9	<p>New or increased income and non-employment income For program participants who remained in the program, did 8% or more increase their non-employment income? PSH;RRH;</p> <p><i>Note: This question does not apply to DV applications and should not be included in their final score.</i> <i>This question does not apply to programs operating less than 12 months and should not be included in their final score.</i></p> <p>APR Q19a1</p>	<p>8% or more = 2.5 Less than 8% = 0</p>	
10	<p>New or increased income and earned income For program participants who exited the program, did 8% or more increase their earned income? PSH;RRH;</p> <p><i>Note: This question does not apply to programs operating less than 12 months and should not be included in their final score.</i> <i>Note: This question does not apply to DV applications and should not be included in their final score.</i> <i>Note: If program has no exits, question is excluded from total score.</i></p> <p>APR Q19a2</p>	<p>8% or more = 2.5 Less than 8% = 0</p>	
11	<p>New or increased income and non-employment income For program participants who exited the program, did 8% or more increase their non-employment income? PSH;RRH;</p> <p><i>Note: This question does not apply to programs operating less than 12 months and should not be included in their final score.</i> <i>Note: This question does not apply to DV applications and should not be included in their final score.</i> <i>Note: If program has no exits, question is excluded from total score.</i></p> <p>APR Q19a2</p>	<p>8% or more = 2.5 Less than 8% = 0</p>	

<p>D. Serve to High Needs Population</p> <p>Unless otherwise noted, the following project performance scores are based on calendar year (January 1, 2020 to December 31, 2020) HMIS report. If projects have not been operational for one year, the data will be based upon what is currently in the HMIS system. If projects have not input data into the HMIS system, the project will receive either no points or the most negative points available for each question.</p>	<p>Project Score:</p>	
<p>Possible Points +</p>	<p>PSH =30 RRH=30 RRH YHDP=30 PSH- YHDP=30</p>	
<p>Populations Served</p>	<p>Possible Score</p>	<p>Project Score</p>

12	Assessment Score –RRH Does the assessment score indicate that 95% or more of the program participants require RRH or more intensive intervention? RRH; RRH-YHDP <i>Note: DV applicants are to be awarded full points for this questions since 100% or their clients are assessed using a different process.</i> HMIS Report	95% or more = 15 90% - 94% = 10 85% - 89% = 5 84% or less = 0	
13	Homeless Category – RRH Does 95% or more of program participants fall into Category 1 or Category 4 homeless status? *Youth RRH- Category 1, 2, or 4 Homeless Status RRH; RRH-YHDP HMIS Report	95% or more = 15 94% or less = 0	
14	One or more disability – PSH Does 95% or more program participants have one or more disability types? PSH; PSH- YHDP <i>Note: Only Include entries after 10/1/2015</i> HMIS Report <i>Report includes only adult data. Head of household over 18</i>	95% or more = 15 90% - 94% = 10 85% - 89% = 5 84% or less = 0	
15	Homeless Category – PSH Did 95% or more program participants who entered program after October 1, 2015 from Category 1 or Category 4 homeless status? *Youth RRH- Category 1, 2, or 4 homeless Status PSH PSH- YHDP HMIS Report <i>Note: Will use homeless status as opposed to previous living status</i>	95% or more = 15 94% or less = 0	

E. Project Effectiveness	Project Score:
Possible Points +	PSH =45 RRH=45 RRH YHDP=25 PSH- YHDP=25 SSO = 15

Populations Served	Possible Score	Project Score
16 Project has reasonable costs Was 100% of project funding allocation expended in the previous grant year? PSH;RRH; <i>Note: This question does not apply to YHDP programs or those</i>	100% = 20 90% - 99% = 10 89% or less = 0	



	<i>operating less than 12 months and should not be included in their final score.</i>		
17	Coordinated Entry Participation Are 100% of entries to program after October 1, 2015 from coordinated entry referrals? PSH;RRH; RRH- YHDP; PSH- YHDP;SSO <i>Note: DV applicants are to be awarded full points for this questions since DV programs use a different CE process.</i>	100% =15 95% -99% = 10 94 or less = 0	
18	Housing First Does the project applicant commit to implementing a Housing First and/or Low Barrier model? PSH;RRH; RRH- YHDP; PSH- YHDP	Yes = 10 No = 0	

F. Other and Local Criteria	Project Score:
Possible Points +	PSH =15 RRH=10

Populations Served		Possible Score	Project Score
19	CoC Monitoring Score Is the agency free of any CoC Monitoring findings for HUD programs? PSH;RRH;	0 findings = 10 1 finding = 5 2 findings = 2 3+ findings = 0	

20	Unit Utilization Rate What is the program's unit utilization rate? A. Average = $\frac{\text{January} + \text{April} + \text{July} + \text{October}}{4}$ B. $\frac{\text{Q9 Average}}{\text{Available Beds or Units}} \times 100$ Average can be found in APR Q7b for Persons/Singles and Q8b for Households/Families and number of units is found in grant application. * * Beds for singles programs and units for family programs PSH	90% or higher = 5 80% - 89% = 2 70% - 79% = 1 0% - 78% = 0	PSH only or RRH and DV, NOT A SET NUMBER OF UNITS. COULD BE FLUCTUATED DEPENDENT ON FUNDING
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G. Supportive Services	Project Score:
Possible Points +	SSO = 60

Populations Served		Possible Score	Project Score
21	What is the percentage of households that exited to permanent housing destinations? SSO	85% - 100% = 15 70% - 84% = 10 55% - 69% = 5 0% - 54% = 0	
22	SSO Projects Discharged What is the percentage of households that were discharged from the project involuntarily – expelled or otherwise? SSO	Below 15% = 15 15% or Above = 0	
23	SSO Services What percentage of households were provided a service while in the program? SSO	30% and Above = 15 Below 30% = 0	
24	SSO – Category 1, 2, or 4 Homeless Status Does 95% or more of program participants fall into Category 1, Category 2, or Category 4 homeless status? SSO	95% or more = 15 94% or less = 0	

Bonus Questions: (total possible bonus points: 15) Unless otherwise noted, the following project performance scores are based on calendar year (January 1, 2020 to December 31, 2020) HMIS report. If the project has not been operational for one year, the data will be based upon what is currently in the HMIS system. If projects have not input data into the HMIS system, the project will not be eligible for bonus question points.	Project Score:
Possible Points +	PSH =15RRH=15 RRH YHDP=5 PSH-YHDP=5

Populations Served		Possible Score	Project Score
25	If the project applicant has additional non-HUD funded homeless beds (not a part of this project application), are those beds being entered into the HMIS system or Comparable Data system (DV)? PSH;RRH; RRH- YHDP PSH- YHDP	Yes = 5 No = 0	



26	Percentage of program leavers that were employed at program exit? _____% PSH;RRH; Note: If program has no exits, question is excluded from total score.	50% or more = 10 30% - 49% = 5 10% - 29% = 2 9% and below = 0
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<p>Tie Breaker (if needed): (Maximum tie breaker points = 25)</p> <p>The project must meet the minimum attendance requirements and points will be given based upon the overall attendance for each question.</p> <p>Unless otherwise noted, the following project performance scores are based on calendar year (January 1, 2020 to December 31, 2020) HMIS report. If the project has not been operational for one year, the data will be based upon what is currently in the HMIS system. If projects have not input data into the HMIS system, the project will not be eligible for bonus question points.</p>	Project Score:
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Possible Points + **PSH =25RRH=25 RRH YHDP=15 PSH-YHDP=15**

	Populations Served	Possible Score	Project Score
27	Did the applicant participate in HHA meetings? (Minimum of 60% required) _____% of HHA meeting attended. PSH;RRH; RRH- YHDP;PSH- YHDP	100% = 15 pts 90%-99.9% = 10 pts 80%-89% = 5 pts 70%-79% = 2 pts	
28	What is the average time between project start date and housing move-in date? Lowest average time receives the highest point. Top four projects with lowest average only. All other projects will not receive tie-breaker points. PSH;RRH; RRH- YHDP;PSH- YHDP	Lowest Average Time = 10 Second Lowest Average Time = 8 Second Highest Average Time = 5 Highest Average Time = 2	