

HUD FY24 HCOC COC COMPETITION New Project Scoring Tool				
<b>1. THRESHOLD FACTORS</b>				
NAME	DESCRIPTION	STATUS		
Housing First	This project will commit to running a low-barrier, Housing First program.	Pass/Fail	Pass	
Coordinated Entry System Participation	The project will participate in coordinated entry and fill and 100% of beds through the Coordinated Entry System. Commits to being a Coordinated Entry access point with two trained assessor	Pass/Fail	Pass	
HMIS Implementation	The project will participate in the Homeless Management Information System (HMIS) or comparable database if a victim services provider.	Pass/Fail	Pass	
Project Quality Thresholds	Project meets requirements for project type found on pages 59-67 of NOFO.	Pass/Fail	Pass	
<b>2. COMPLIANCE (10 PTS)</b>				
NAME	DESCRIPTION	SOURCES	SCORE	
Audit Findings	<p>Award 2 points if:</p> <ul style="list-style-type: none"> <li>the agency was audited, but there were no sustained or final negative findings relating to housing quality or financial mismanagement.</li> </ul> <p>Award 1 points if:</p> <ul style="list-style-type: none"> <li>the agency received negative audit findings, but the project adequately explains how the findings are being addressed.</li> </ul> <p>Award 0 points if:</p> <ul style="list-style-type: none"> <li>the agency's audits revealed negative findings that have not been corrected.</li> </ul>	<p>All government &amp; financial audits from last 2 years.</p> <p>HCoC App (6)</p>	Up to 2 points.	2
Experience with Federal Grants	<p>Award up to 3 points, 1 points for each box checked for Experience with Federal Grants on the HCoC Application reflecting that the agency has...</p> <ul style="list-style-type: none"> <li>Successfully drawn down at least 95% of funding from a grant of at least \$50,000</li> <li>Successfully completed a full contract year of a grant from a state or federal government</li> <li>Prepared detailed timesheets to a funder that showed the hours worked by each staff person each week on different activities and projects</li> <li>Prepared detailed eligibility documentation to a funder that shows what assistance each client received and why that client was qualified to receive that assistance.</li> </ul>	HCoC App (7)	Up to 3 points.	3
HMIS	Award 2 points if the agency has an HMIS license and an employee trained to utilize the system. 2 points can be awarded if the agency demonstrates this is in process.	HCoC App (8)	2 points	2

<b>HUD FY24 HCoC CoC COMPETITION New Project Scoring Tool</b>				
<b>Coordinated Entry</b>	Award up to 3 points, 1 point for each box checked on the Coordinated Entry question on the HCoC Application reflecting that... <ul style="list-style-type: none"> <li>• the agency has a trained staff person to enroll clients in Coordinated Entry or can demonstrate that this is in process</li> <li>• the agency has a plan for communicating open beds to CES,</li> <li>• Commitment to participating in case conferences,</li> <li>• has a plan for using referrals from CES to fill openings.</li> </ul>	HCoC App (9)	Up to 3 points	3
<b>3. COMMUNITY (23 PTS)</b>				
<b>NAME</b>	<b>DESCRIPTION</b>	<b>SOURCES</b>	<b>SCORE</b>	
<b>Participation in CoC Activities</b>	Award points for the agency’s attendance, participation, and leadership at CoC events, meetings, committees, forums, and projects, with a focus on activities that took place since the last CoC Competition. The full 3 points will be awarded if the agency meaningfully participated in at least 4 voluntary events over the course of the year, or if the agency led at least 1 successful event, training, or initiative over the course of the year.	HCoC App (10)	2 points	2
<b>Local Competition Deadlines</b>	Award 2 points if the project met all local competition deadlines, including deadlines for turning in supporting documents and attachments.  Award no points if any portion of the local application was turned in late.  If any portion of the local application was turned in more than 72 hours late, award no points, and, at your discretion, you may choose to exclude the project from the competition entirely.	HCoC Application	2 points	0
<b>Homeless System Improvement</b>	Award 19 points if agency identifies and provides a plan for how this project will work to improve community system performance by meeting a demonstrated need in our community including: <ul style="list-style-type: none"> <li>• A description of local need for project and flexibility to meet changing community needs that utilizes data and local strategic plan (6 points)</li> <li>• A description of the size of the gap between local resources and local need that is consistent with CES and other local data, (6 pts)</li> <li>• A quantitative description of how the proposed project will reduce that gap (7 points)</li> </ul>	HCoC App (11)	19 points	19
<b>4. HOUSING DESIGN (9 PTS)</b>				
<b>NAME</b>	<b>DESCRIPTION</b>	<b>SOURCES</b>	<b>SCORE</b>	
<b>Housing Meets Client Needs</b>	Award 3 points for a housing design that checks all boxes on the HCoC Application for Housing that Meets Client Needs. Award one point for each box checked. The agency should demonstrate has a plan to: <ul style="list-style-type: none"> <li>• find layouts, location, and/or features that are thoughtfully matched to the target population including units accessible to people with disabilities</li> <li>• Has plan for insuring Housing Quality Standards are met</li> <li>• provide rare or unique options, e.g., pet-friendly housing, or housing with parking spots, or housing with elevators.</li> </ul>	HCoC App (12-13)	Up to 3 points.	3

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<b>Housing Navigation</b>	Award 1 point for each of the housing navigation question boxes are checked on the HCoC Application reflecting that the agency has: - a credible plan for providing housing navigation services - A plan for outreach to landlords - Has staff who have pursued training on housing navigation	HCoC (14-15)	Up to 3 points.	3
<b>Projected Measurable Outcomes</b>	Award one point for each projected measure outcome listed in the HCoC Application up to 3 points with an explanation of how outcomes will be measured.	HCoC Application (16)	Up to 3 points.	2
<b>5. SERVICES DESIGN (21 PTS)</b>				
<b>NAME</b>		<b>SOURCES</b>	<b>SCORE</b>	
<b>Housing First</b>	Award 5 points, if all boxes are checked for Housing First on the HCoC Application.	HCoC App (18)	5 points.	5
<b>Severity of Needs</b>	Award 2 points if the project will serve individuals with one or more of the following types of severe needs its clients are likely to have (including low or no income, unaccompanied minor, current or past substance use, mental illness, a history of victimization such as domestic violence or sexual assault, criminal histories, and chronic homelessness)	HCoC App (19)	2 points.	2
<b>Appropriate Supportive Services</b>	Award 1 point for each checkbox checked on the HCoC Application for the Appropriate Supportive Services Question. Reflecting projects that: • offer ongoing support to stay in permanent housing, • are thoughtfully matched to the target population; for DV projects this includes services that improve safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking. • will individually assist each client to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply. • Appropriate for caseloads and ratio is provided; • Trained in innovative or evidence-based practices; and • Trained to meet the needs of the population to be served	HCoC App (20-21)	Up to 6 points.	6
<b>Incorporating Lived Experience</b>	Award 3 points if the agency engages homeless and formerly homeless clients in program design and policy making by including them on its board of directors or staff, by having a consumer advisory board that meets regularly, by administering consumer satisfaction surveys, and/or by convening client focus groups.	HCoC App (22)	4 points.	4
<b>Racial Equity</b>	Award 3 points if agencies have a plan to analyze their project and data to identify barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has a plan to eliminate identified barriers.	HCoC App (23)	4 points.	4
<b>6. SYSTEM PERFORMANCE FACTORS (25 PTS)</b>				
<b>NAME</b>	<b>DESCRIPTION</b>	<b>SOURCES</b>	<b>SCORE</b>	

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Community Coordination (SPM 4)	Award up to 5 points if the project provides a plan that details specific partnerships with other agencies to refer their clients for services to assist program participants with obtaining and increase non-employment income, employment income, and resources to improve health. Two points will be awarded for a detailed plan, one point will be awarded for each partner listed (up to 3 points).	HCoC App (24)	Up to 5 points.	5
Increased Employment Income (SPM 4)	Award 5 points if the project includes a detailed plan for increasing employment income of clients in the program.  <b>* The HCoC identifies this metric as a significant component in improving safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking.</b>	HCoC App (24)	5 points.	5
Increased Non-employment Income (SPM 4)	Award 5 points if the project includes a detailed plan for increasing non-employment income of clients in the program.  <b>* The HCoC identifies this metric as a significant component in improving safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking.</b>	HCoC App (24)	5 points	5
Length of Time between Project Start Date and Housing Move-in Date (SPM 1)	The project includes a plan for making the period of time between when a client is enrolled in a program and when the client physically enters long-term housing (e.g. an apartment) as short as possible.  <b>* The HCoC identifies this metric as a significant component in improving safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking.</b>	HCoC App (25)	5 points	5
Rate of Retention or Exit to Permanent Housing (SPM 7)	The project includes a plan for monitoring rate of retention (PSH projects) and Exits to Permanent Housing (other Project types) and evaluating at points throughout grant cycle.  <b>* The HCoC identifies this metric as a significant component in improving safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking.</b>	HCoC Application (26)	5 points	5
<b>7. PROJECT START UP (12 PTS)</b>				
<b>NAME</b>	<b>DESCRIPTION</b>	<b>SOURCES</b>	<b>SCORE</b>	
Relevant Experience	Award 3 points if the agency submitting this application has demonstrated, through past performance and data, the ability to successfully carry out the work proposed and has successfully served people experiencing homelessness as a particular group as part of a similar project. 3 points awarded for previous project explanation that includes data that demonstrates experience. Data/metrics to demonstrate this experience can include: <ul style="list-style-type: none"> <li>• exits to permanent housing</li> <li>• limiting returns to homelessness</li> <li>• rapidly placing households in housing</li> <li>• increasing income</li> <li>• improving safety for survivors of domestic violence</li> </ul>	HCoC App (27)	3 points.	3

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<b>Budget</b>	Award up to 3 points based on the following factors being met: <ul style="list-style-type: none"> <li>• The budget is complete and provides appropriate clarity. (2 points)</li> <li>• The budget includes a 25% match. (1 point)</li> </ul>	Budget  HCoC Application	Up to 3 points.	2
<b>Fiscal Capacity</b>	Award 3 points if the agency checks all boxes on the HCoC Application for having sufficient fiscal capacity to manage the grant, including: <ul style="list-style-type: none"> <li>• internal financial controls</li> <li>• grant match tracking</li> <li>• well-maintained records</li> <li>• oversight by a board of directors</li> <li>• a strategy for documenting eligible costs</li> <li>• a strategy for ensuring adequate grant drawdowns</li> </ul>	HCoC App (28)	3 points.	3
<b>Ready to Start</b>	Award up to 3 points if the project will be ready to begin housing clients within 3 months of receiving HUD funding. Award one point for each check box from the HCoC Application reflecting that: <ul style="list-style-type: none"> <li>• The agency has already served the same subpopulation with similar service types.</li> <li>• The project site does not face regulatory obstacles such as tenant displacement, environmental issues, or zoning issues;</li> <li>• The agency's current staff has the capacity to begin preparing for this project;</li> <li>• The agency already has policies and procedures that can be used as-is or easily adapted for use in a CoC-funded project</li> </ul>	HCoC App (29)	Up to 3 points.	3
<b>MAXIMUM POINTS OUT OF 100 FOR ALL PROJECT TYPES</b>				POINTS / 100 MAXIMUM