

HUD FY23 HCOC NOFO Renewal Project Scoring Tool			
<b>1. THRESHOLD FACTORS</b>			
NAME	DESCRIPTION	STATUS	SCORE
<b>Policies Remain Compliant</b>	<p>All of the renewal project's relevant policies and procedures were examined as part of a previous year's review and rank process. The project should pass this threshold factor if it certifies that none of its policies have changed in ways that could impair its federal obligations, including:</p> <ul style="list-style-type: none"> <li>identifying and lowering its barriers to housing in line with a Housing First approach</li> <li>participating in coordinated entry</li> <li>entering data for all CoC-funded beds into HMIS (or comparable database for domestic violence services).</li> <li>maintaining adequate internal financial controls, record maintenance and management, and policies regarding termination of assistance, client appeals, ADA and fair housing requirements, and confidentiality.</li> <li>providing equal access and fair housing without regard to sexual orientation, gender identity, local residency status, or any other protected category</li> <li>only accepting new participants if they can be documented as eligible for this project's program type based on their housing and disability status</li> </ul>	Pass/Fail	All Pass
<b>Coordinated Entry System Participation</b>	The project fills 100% of beds through the Coordinated Entry System and follows CES policies.	Pass/Fail	All Pass
<b>HMIS Implementaiton</b>	The project is an active participant in the Homeless Management Information System (HMIS) or comparable database if a victim services provider.	Pass/Fail	All Pass
<b>Match</b>	The matching funds for the project meet HUD's standards as described in the <a href="#">CoC Interim Rule</a> and requirements in Notice of Funding Opportunity.	Pass/Fail	All Pass
<b>2. COMPLIANCE (15 PTS)</b>			
NAME	DESCRIPTION	SOURCES	SCORE
<b>Audit Findings</b>	<p>Award 5 points if:</p> <ul style="list-style-type: none"> <li>the project was audited, but there were no sustained or final negative findings relating to housing quality or financial mismanagement.</li> </ul> <p>Award 3 points if:</p> <ul style="list-style-type: none"> <li>the project 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 project's audits revealed negative findings that have not been corrected.</li> </ul>	<p>All HUD or financial audits from last 2 years.</p> <p>HCoC App (5)</p>	Up to 5 points.
<b>Coordinated Entry</b>	Award 5 points if the project reported 100% of its bed openings and filled those openings from the Coordinated Entry System.	<p>HCoC App (6)</p> <p>HMIS CES data</p>	5 points.
<b>Accurate Data</b>	The fraction of data points that are recorded as missing, don't know, client refused to answer, and/or unable to calculate. Lower percentages are better.	APR Q6a	<p>&lt; 5% error = 3</p> <p>5% - 10% error = 2</p> <p>10% - 15% error = 1</p> <p>&gt;15% error = 0</p>

<b>HUD FY23 HCOC NOFO Renewal Project Scoring Tool</b>			
<b>Timely Data</b>	The average length of time between when a client enters or exits the project, and when the project records the entry or exit in HMIS. Note that APRs only record the approximate time range for each client, e.g., "1 to 3 Days delay."	APR Q6e	≤ 6 days = 2 7 days -10 days = 1 > 10 days = 0
<b>3. COMMUNITY (20 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. Full 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 (7)	4 points.
<b>Voluntary Reallocation</b>	Award 4 points if the agency voluntarily reallocated any HUD CoC Program funds in the FY2019, FY2021, or FY2022 competitions.	GIW HCoC App (8)	4 points.
<b>Incorporating Lived Experience</b>	Award 4 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 (9)	4 points
<b>Racial Equity</b>	Award 4 points if agencies have demonstrated that they have analyzed 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 (10)	4 points
<b>Local Competition Deadlines</b>	Award 4 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	4 points
<b>4. HOUSING PERFORMANCE (12 PTS)</b>			
<b>NAME</b>	<b>DESCRIPTION</b>	<b>SOURCES</b>	<b>SCORE</b>
<b>PERMANENT SUPPORTIVE HOUSING</b>			
<b>Housing Retention (SPM 7)</b>	Count each person who either remained in the project at the end of the measurement period or exited to permanent housing. These are the successes.  Then, count the total number of people who participated in the project during the measurement period, excluding people who passed away or who exited to foster care*, nursing homes, or non-psychiatric hospitals or inpatient medical facilities.  Divide the number of successes by the number of relevant participants, and apply the scale to the right.	APR Q5 APR Q23	≥ 95% = 10 90% - 94.9% = 8 85% - 89.9% = 4 80% - 84.9% = 2 <80% = 0
<b>Length of Time between Project Start Date and Housing Move-in Date (SPM 1)</b>	The average (mean) 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). This measure ignores clients who have not yet entered housing and/or who have left the program without being housed; such clients are counted neither in the numerator nor the denominator.	APR 22c	≤ 30 days = 2 30-60 days = 1 > 60 days = 0

HUD FY23 HCoC NOFO Renewal Project Scoring Tool			
<b>RAPID RE-HOUSING</b>			
<b>Length of Time between Project Start Date and Housing Move-in Date (SPM 1)</b>	The average (mean) 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). This measure ignores clients who have not yet entered housing and/or who have left the program without being housed; such clients are counted neither in the numerator nor the denominator.	APR Q22c	$\leq 30$ days = 4 30-60 days = 3 $> 60$ days = 0
<b>Rate of Entry into Suitable Housing</b>	<p>The percentage of clients in the program who successfully entered some type of private or semi-private housing (e.g. an apartment). Clients who have left the program without being housed are treated as negative outcomes. The measure ignores clients who have not yet entered housing- such clients are counted neither in the numerator nor the denominator.</p> <p>* The HCoC identifies this metric as a significant component in improving the safety of survivors of domestic violence, dating violence, and/or stalking.</p>	APR Q22c	$\geq 80\%$ = 4 70 - 79.9% = 3 60 - 69.9% = 2 50 - 59.9% = 1 $< 50\%$ = 0
<b>Rate of Exit to Permanent Housing (SPM 7)</b>	<p>Count the number of people who exited from the program to permanent housing during the measurement period, not including people who died. These are the successes.</p> <p>Then, count the number of people who left the project during the measurement period, excluding people who passed away or who exited to foster care*, nursing homes, or non-psychiatric hospitals or inpatient medical facilities.</p> <p>Divide the number of relevant successes by the number of living leavers and apply the scale to the right.</p> <p>* 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.</p>	APR Q5 APR Q23	$\geq 85\%$ = 4 80% - 84.9% = 3 75% - 79.9% = 2 70% - 74.9% = 1 $< 70\%$ = 0
<b>TRANSITIONAL HOUSING (TH)</b>			
<b>Rate of Exit to Permanent Housing (SPM 7)</b>	<p>Count the number of people who exited from the program to permanent housing during the measurement period, not including people who died. These are the successes.</p> <p>Then, count the number of people who left the project during the measurement period, excluding people who passed away or who exited to foster care*, nursing homes, or non-psychiatric hospitals or inpatient medical facilities.</p> <p>Divide the number of relevant successes by the number of living leavers and apply the scale to the right.</p>	APR Q5 APR Q23	$\geq 85\%$ = 12 80% - 84.9% = 8 75% - 79.9% = 4 70% - 74.9% = 2 $< 70\%$ = 0
<b>5. SYSTEM PERFORMANCE (26 PTS)</b>			
<b>NAME</b>		<b>SOURCES</b>	<b>SCORE</b>
<b>Cash Income (SPM 4)</b>	<p>Divide the number of successes by the number of relevant participants, and apply points according to the scale to the right.</p> <p>* <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></p>	APR Q5 APR Q16	$\geq 95\%$ = 5 90% - 94.9% = 4 80% - 89.9% = 2 $< 80\%$ = 0

HUD FY23 HCOC NOFO Renewal Project Scoring Tool			
<b>Increased Income (SPM 4)</b>	<p>Divide the number of successes by the number of relevant participants at start and at time of latest annual assessment including leavers). Apply points according to the scale to the right.</p> <p><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></p>	APR Q5 APR Q19a1 APR Q19a2	$\geq 95\% = 5$ $90\% - 94.9\% = 4$ $80\% - 89.9\% = 2$ $< 80\% = 0$
<b>Health Insurance</b>	<p>Count each participant who had at least one form of health insurance at exit or at a timely annual follow-up interview. These are the successes.</p> <p>Divide the number of successes by the number of living participants (minus the number of stayers not yet due for an annual assessment) and apply the scale to the right.</p>	APR Q5 APR Q21	$\geq 90\% = 5$ $80\% - 89.9\% = 3$ $< 80\% = 0$
<b>Other Mainstream Benefits (SPM 4)</b>	<p>Count each adult who had any non-cash, non-health care benefits (such as food stamps or bus passes) at exit or at a timely annual follow-up interview. These are the successes.</p> <p>Divide the number of successes by the number of living adults (minus the number of adult stayers not yet due for an annual assessment) and apply the scale to the right.</p>	APR Q5 APR Q20b	$\geq 75\% = 8$ $< 75\% = 0$
<b>6. FULL UTILIZATION (15 PTS)</b>			
NAME	DESCRIPTION	SOURCES	SCORE
<b>Bed Utilization</b>	<p>Count the average number of people enrolled in the project on the last Wednesday of each quarter, and divide it by the number of beds promised in e-snaps to get the bed utilization rate.</p> <p>Award points based on the scale on the right.</p>	APR Q7b Previous E-snaps App	$\geq 90\% = 8$ $80\% - 89.9\% = 6$ $70\% - 79.9\% = 4$ $60\% - 69.9\% = 2$ $< 60\% = 0$
<b>Grant Spenddown</b>	<p>Divide the amount of money drawn down from e-LOCCs during the project's most recently completed contract, by the amount of CoC funding shown for that project on the corresponding GIW.</p> <p>Award points based on the scale on the right.</p>	Most recent HUD spending report / eLOCCS  GIW  HCoC Application	$\geq 95\% = 5$ $85\% - 94.9\% = 3$ $75\% - 84.9\% = 2$ $65\% - 74.9\% = 1$ $< 65\% = 0$
<b>Quarterly Drawdowns</b>	<p>Award points if the program successfully drew down from e-LOCCs at least once during each and every quarter of the competition period.</p>	e-LOCCS  HCoC Application	At least quarterly = 2 At least twice = 1 Less Often = 0
<b>7. PRIORITIZATION (12 points)</b>			
NAME	DESCRIPTION	SOURCES	SCORE
<b>Housing First</b>	<p>Award up to 8 points, 1 point for each box checked for Housing First on the HCoC Application. If all boxes are checked, award 8 points.</p>	HCoC App (16)	Up to 8 points.
<b>Severity of Needs</b>	<p>Award up to 2 points if 50.0% or more of the project's clients are people with severe needs and the project has a plan in place to meet specific needs and vulnerabilities, including: low or no income, current or past substance use, a history of victimization such as domestic violence or sexual assault, criminal histories, and chronic homelessness.</p>	APR Q 5 Q13a2	Up to 2 points.

**HUD FY23 HCOC NOFO  
Renewal Project Scoring Tool**

<b>Fair Housing</b>	Award 2 points if the project affirmatively markets housing and supportive services to eligible persons regardless of race, color, national origin, limited English proficiency, religion, sex, gender identity, sexual orientation, age, familial status, and/or disability to engage people who are least likely to apply in the absence of special outreach.	HCoC App (19)	2 points.