

SCORING FOR RENEWAL APPLICATIONS FOR FY2013 COC PROGRAM COMPETITION

Total points available: 100 (plus 2 bonus points)

PROGRAM 36 points <i>Source:</i> Project Application, Supplemental Survey	Program Type, Model, and Target (up to 16 points)	PSH, Housing First & 100% chronic – 16 points RRH for families – 16 points PSH, Housing First OR 100% chronic – 12 points PSH, Not Housing First, 50% to 99% chronic – 6 points TH, targets Youth or Substance Abuse – 8 points
	Contributes to geographic diversity of services (up to 5 points)	Largely underserved location –5 points Moderately underserved location – 3 points
	Serves harder-to-serve population (up to 8 points)	Commits to serve only literally homeless at entry – 4 points Last APR shows 50% or more participants had 2 or more disabilities at entry –4 points
	Use of evidence-based practices (5 points)	Program uses or commits to use of one or more evidence-based practices –5 points
	Type of site/building –(2 points)	Scattered site program <u>OR</u> program operates in a building subject to CoC deed restriction – 2 points
Program bonus	PSH: increase beds for chronic (bonus 2 points)	Points for PSH projects that are 100% chronic, adding new chronic beds, or or which commit to using non-chronic beds for chronic .
PERFORMANCE OUTCOMES 24 points <i>Source:</i> APR for program year that ended in period 7/1/2012 – 6/30/2013 Programs with initial grant year ending 7/1/2013 – 11/30/2013 will be evaluated based on initial year APR.	Housing Stability (up to 6 points): PH: 84% or more remained in PH or exited to permanent housing TH: 65% or more of exits are to permanent housing	Scoring for each standard: 6 pts. – Exceeded benchmark 5 pts. - Met benchmark 3 pts. – Missed benchmark but provided a plan for improvement of 10% or more over next year 0 pts. – Missed benchmark and no plan for improvement
	Employment Income (up to 6 points): 20% or more of exiting adults maintained or increased employment income	
	Non-employment Income (up to 6 points): 54% or more of exiting adults maintained or increased non-employment income	
	Mainstream Benefits (up to 6 points): 56% or more of exiting adults maintained or increased mainstream benefits	
FINANCIAL 20 points <i>Source:</i> Budget submittal, leverage letters, program audit	Voluntary budget reduction (up to 8 points)	Reduction of more than 5% or more- 8 points; Reduction of 4% - 6 points; Reduction of 2-3% - 4 points
	Leverage (up to 8 points)	Documented leverage of 175% or more – 8 points Documented leverage of 150-174% - 6 points Documented leverage of 100-149% - 3 points
	Audit (up to 4 points)	No findings – 4 points; Findings – 0 points
	Budget submission (no points awarded, but may result in point deduction)	5 points deducted for a budget which is inaccurate or not compliant with CoC Interim Rule requirements
PROGRAM MANAGEMENT 20 points <i>Source:</i> APR, agency policies and procedures	HMIS data quality (up to 7 points)	5% or less null/missing data – 7 points 6-10% null/missing data – 4 points
	Program utilization (up to 7 points)	Utilization 90% or above – 7 points Utilization 85-90% - 4 points
	Complete and fully compliant policies & procedures (up to 6 points)	All policies & procedures submitted timely – 2 points Policies & procedures compliant with HUD rules – 4 points

SCORING FOR NEW APPLICATIONS FOR FY2013 COC PROGRAM COMPETITION

Total points available: 100

PROGRAM 36 points <i>Source:</i> Project Application	Program Type, Model, and Target (up to 16 points)	PSH, Housing First & 100% chronic – 16 points RRH for families – 16 points PSH, 100% chronic but not Housing First – 8 points
	Contributes to geographic diversity of services (up to 5 points)	Largely underserved geographic location – 5 points Moderately underserved geographic location – 3 points
	Serves harder-to-serve population (up to 6 points)	Will serve only literally homeless at entry – 3 points Plan to serve 50% of participants who have 2 or more health-related housing barriers at program entry – 3 points
	Use of evidence-based practices (up to 5 points)	Program uses or commits to use of one or more evidence-based practices – 5 points
	Housing emphasis (1 point)	70% or more of CoC funding budget is for housing costs (leasing, rental assistance and building operations) – 1 point
	Site Type: scattered (3 points)	Program uses a scattered site model – 3 points
AGENCY EXPERIENCE and HISTORY OF PARTICIPATION & COLLABORATION 24 points <i>Source:</i> Application	Agency experience in performing the proposed activities and in utilizing federal funds (up to 6 points)	Extensive experience serving population or performing the proposed activities – 6 points Some experience serving population or performing the proposed activities – 3 points
	Applicant’s organization and management structure demonstrates internal coordination and an adequate financial accounting system (up to 6 points)	Description shows strong coordination & financial accounting – 6 points Description shows adequate coordination & financial accounting – 3 points
	Participation in CoC or Network (up to 6 points)	Regular attendance at CoC/Network meetings – 6 points Occasional attendance at CoC/Network meetings – 5 points Infrequent attendance – 3 points
	Evidence of external coordination – i.e., examples of collaboration with other entities serving the same population (up to 6 points)	Provides 2 examples of inter-agency collaboration - 6 points Provides 1 example of interagency collaboration – 3 points
FINANCIAL 20 points <i>Source:</i> Budget submittal, leverage letters, program audit	Budget submission (up to 5 points)	Budget is accurate & complies with CoC Interim Rule – 5 points
	Reasonable cost per bed/unit (up to 5 points)	Cost per bed is comparable to existing programs with similar design and target population – 5 points
	Leverage (up to 5 points)	Documented leverage of 175% or more – 5 points Documented leverage of 150-174% - 4 points Documented leverage of 100-149% - 2 points
	Audit (up to 5 points)	No findings – 5 points; Findings – 0 points
PROGRAM MANAGEMENT 20 points <i>Source:</i> Application, agency policies and procedures	HMIS experience (up to 7 points)	Agency provides HMIS data on existing program(s) to City of Springfield HMIS or MA ASIST – 7 points
	Schedule & management plan (7 points)	Full points where there is a plan for timely start up and strong management
	Complete and compliant policies & procedures (up to 6 points)	Full points where all required policies and procedures are submitted and comply with HUD requirements.