

SCORING FOR NEW PSH/RRH/COORDINATED ENTRY PROJECTS FOR FY2015 COC PROGRAM COMPETITION

PROGRAM DESIGN 30 points <i>Source:</i> Project Application	Population Served (up to 5 points)	Serves priority population: Chronically homeless, DV victims, Families with Children, Youth – 5 points
	Geographic diversity of services (up to 5 points)	Will operate in largely underserved location –5 points Will operate in moderately underserved location – 2 points
	Housing First/low-barrier + rapid placement in PH (up to 5 points)	PH uses Housing First model; TH/RRH is low-barrier + prioritizes rapid placement in PH—5 points
	Site Type: scattered (up to 5 points)	Program uses a scattered site model – 5 points
	Project description/scope (up to 10 points)	Adequately describes project and is consistent with population served and expected performance outcomes – up to 10 points
AGENCY EXPERIENCE and HISTORY OF PARTICIPATION 30 points <i>Source:</i> Application; Minutes of CoC and Network meetings	Agency experience (up to 10 points)	7 or more years serving population or performing the proposed activities – 10 points 3 or more years serving population or performing the proposed activities – 6 points
	Experience with federal funds (up to 5 points)	Prior use of federal funds to operate 1 or more program(s) – 5 points
	Leveraging experience (up to 3 points)	Describes experience leveraging Federal, State, local, and/or private sector funds : Yes – 3 points
	Organization and management structure (up to 10 points)	Description demonstrates strong internal coordination & financial accounting – 10 points Description shows adequate internal coordination & financial accounting – 5 points
Participation in CoC or Network (up to 2 points)	Has attended CoC/Network meetings in the last year – 2 points	
FINANCIAL 20 points <i>Source:</i> Budget submittal, leverage letters, program audit	Budget submission (up to 10 points)	Budget is accurate& complies with CoC Interim Rule –10 points
	Leverage (up to 5 points)	Documented leverage of 200% or more – 5 points Documented leverage of 150-199% - 4 points Documented leverage of 100-149% - 2 points
	Audit (up to 5 points)	No unresolved findings & low-risk auditee – 5 points
PROGRAM & DATA MANAGEMENT 20 points <i>Source:</i> Application, agency policies and procedures	Performance measures (up to 5 points)	Proposed performance measure(s) are consistent with population served and CoC performance goals – 5 points
	HMIS experience (up to 5 points)	Agency provides HMIS data on existing program(s) to City of Springfield HMIS or MA ASIST – 5 points
	Schedule & management plan (5 points)	Full points where there is a plan for timely and rapid start up (no later than 7/1/2016) and strong management
	Complete and compliant policies & procedures (up to 5 points)	Full points where all required policies and procedures are submitted and comply with HUD requirements