**Napa County Continuum of Care**
2017 Continuum of Care Program Grants
**HMIS & COORDINATED ENTRY PROJECT SCORING FACTORS**
**Approved 2017 Rank & Review 4.5.17**

### I.　　Overview

| Factor | Possible | Earned |
|---|---|---|
| 1. Community Need | 5 | |
| 2.  Outcomes | 44 | |
| 3.  Budget and Cost Effectiveness | 20 | |
| 4.  Agency/Collaborative Capacity | 25 | |
| 5.  Bonus Points: Match | 6 | |
| Total | 100 | |

### II.　　Detail

**1.  Project's Work is Consistent with Community Needs　　　　(5 points possible)**

| | Possible Points | Total Points |
|---|---|---|
| As a required component in our Continuum of Care, award 5 points. | 5 | |

**2.  Outcomes　　　　　　　　　　　　　　　　　　(44 points possible)**

| | Possible Points | Where to Find Information to Score this Category | Total Points |
|---|---|---|---|
| **For HMIS projects:**<br><br>Has the project been performing in compliance with the timetable for implementing the HMIS?  Have they conducted trainings and otherwise prepared projects for the new HUD Data Standards?<br><br>Has HMIS provided data in a form that can be analyzed, to assist the | 44 | Project Application / Supplemental Application /Interview | |

| | | | |
|---|---|---|---|
| Continuum of Care in assessing homeless needs can be assessed, allocate resources, and coordinate services?<br><br>Does the HMIS generate reports to assist the Continuum of Care in evaluating system performance measures?<br><br>Does the HMIS support implementation of HEARTH requirements, such as coordinated entry?<br><br>**For Coordinated Entry projects:**<br><br>Has the project been performing in compliance with the timetable for implementing Coordinated Entry? Have they conducted trainings and otherwise prepared projects for system integration?<br><br>Has the project provided data in a form that can be analyzed, to assist the Continuum of Care in assessing homeless needs can be assessed, allocate resources, and coordinate services?<br><br>Does the project enable the Continuum of Care to prioritize people with the greatest needs for housing and homeless assistance?<br><br>Does Coordinated Entry provide data to assist the Continuum of Care in evaluating its progress with regard to HUD System Performance Measures? | | | |

3.  **Budget and Cost Effectiveness**                    **(20 points possible)**

|  | Possible Points | Where to Find Information to Score this Category | Total Points |
|---|---|---|---|
| Does the budget seem free of unnecessary costs and expenses?<br><br>Are budgeted staff and expenses adequate to support the proposed program | 20 | Project Application (Section 6) |  |

## 4. Agency/Collaborative Capacity                                  (25 points possible)

|  | Possible Points | Where to Find Information to Score this Category | Total Points |
|---|---|---|---|
| Has the agency demonstrated, through past performance, the ability to successfully carry out the work they propose? | 5 | Project Application/ Interview |  |
| Has the agency demonstrated, through past performance, the ability to manage confidential and critical data? | 5 | Project Application/Interview |  |
| Does the agency have the expertise, staff, procedural, and administrative structure needed to meet all grant audit, administrative, and reporting requirements including does it have the capacity to raise the match and other resources required of the grant? Consider:<br>   o  Any outstanding HUD findings or concerns and/or financial audit findings.<br>   o  Extent to which the program has advised the Office of Affordable Housing of the outstanding HUD findings or concerns. | 10 | All audits, de-obligation letters, draw down schedules that were provided by the agency<br>&<br>Interview |  |

| | | | |
|---|---|---|---|
| o Has HUD deobligated any of the agency's/program's grant funds? | | | |
| Does the agency participate in Continuum of Care-related planning meetings (General Meetings, Board Meetings, Committees)? | 5 | Supplemental Application | |

## 5. Bonus Points: Match                                    (6 points possible)

| | Possible Points | Where to Find | Total Points |
|---|---|---|---|
| Does project include 25% match? | 6 | Project Application | |