

**Napa County Continuum of Care
2017 Continuum of Care Program Grants
RENEWAL PROJECT SCORING FACTORS
2017 Rank & Review Approved 8.16.17**

I. Overview

Threshold Requirements

All renewal projects are reviewed for compliance with the CoC Interim Rule, and to ensure they continue to meet community priorities and will meet the threshold requirements outlined in the 2017 Notice of Funding Availability.

Scoring Factors

Factor	Possible	Points Earned
1. Community Need	10	
2. Outcomes	52	
3. Budget	3	
4. Housing First	8	
5. Agency/Collaborative Capacity	15	
6. HMIS	10	
7. Match	2	
Total	100	

II. Detail

1. Project’s Work is Consistent with Community Needs and Contributes to Improving System Performance (10 points possible)

Does the project consider the severity of needs and vulnerabilities experienced by program participants in their provision of services? Needs and vulnerabilities include: low or no income, current or past substance abuse, a history of victimization (e.g., domestic violence, sexual assault, childhood abuse), criminal histories, and chronic homelessness.

	Possible Points		Total Points
Project prioritizes chronically homeless individuals or families.	5	Award 5 points if project dedicates all of its beds to CH individuals/families. Award 3 points if project dedicates 75% or more of its beds to CH.	

		Award 5 points if project that does not dedicate 75%+ of its beds to CH prioritizes all of its beds made available through turnover to CH individuals/families.	
Severity of Needs: Award 3 points for being “low-barrier,” meaning the project allows entry to program participants that includes low or no income, current or past substance use, criminal records – with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence.	3		
Affirmatively Furthering Fair Housing: Award 2 points for specific outreach procedures in place to identify and engage homeless individuals and families, including meaningful outreach to persons with disabilities and limited English proficiency, and measures to market to those least likely to access services.	2		

2. Outcomes that Contribute to Improving System Performance on Measures Related to Successful Placement or Retention of Housing and Employment/Income Growth

(52 points possible)

Has the project been performing satisfactorily and effectively addressing the need(s) for which it was designed?

Keep in mind that outcomes will naturally be lower in a more difficult to serve population **such as chronically homeless people, homeless people with mental and/or addictive illnesses.**

	Possible Points	Scale	Total Points
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Is the project at capacity in serving the number of homeless people it is designed to serve?	10	10 pts. 90-100% 8pts. 85-89.9% 6pts. 80-84.9% 4pts. 75-79.9% 3pts. 70-74.9% 2pts. 65-69.9% 1pt. 60-64.9% 0pts. 0-59.9%	
Do program targets meet system-wide performance goals for these categories? CoC Housing Stability Objective: 80%	10	Award 10 points for meeting CoC objectives.	
Proposals may receive points under the following three criteria based on outcomes reported in the APR or any other supplemental information submitted as part of the proposal:			
Housing Stability: The percentage of formerly homeless individuals who remain housed in the HUD permanent housing project for at least twelve months is at least 80%. [Note: Individuals who have been in program fewer than 12 months but remain in housing count do not count in this measure.] For Rapid Rehousing Projects, the percentage of homeless individuals who exit to/in a form of permanent housing. HUD goal is 80%. [Note: this is calculated at exit.]	10	10pts. 80-100% 8pts. 77-79.9% 6pts. 70-76.9% 4pts. 65-69.9% 2pts. 60-64.9% 0pts. 0-59.9%	
Increased Income: The percentage of participants who maintain or increase income between entry and follow up/exit.	10	10pts. 75% - 100% 8pts. 50- 74.9% 6pts. 20 - 49.9% 4pts. 10 - 19.9% 2pts. 5.0 - 9.9% 0 pts. 0 - 4.9%	

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Mainstream Benefits: The percentage % of participants with at least one cash or non-cash mainstream benefit by follow up/exit.	10	10pts. 85 – 100% 8pts. 70 – 84.9% 6pts. 55 – 69.9% 4pts. 40 – 54.9% 2pts. 25 – 39.9% 0pts. 0 – 24.9%	
Length of Stay:	2	Award 2 points if program monitors length of stay of participants	

3. Budget

(3 points possible)

	Possible Points	Scale	Total Points
Does the proposed budget reflect sufficient resources to accomplish project goals in a cost-effective manner?	3		

4. Housing First

(8 points possible)

	Possible Points	Scale	Total Points
Tenant screening and selection practices promote the acceptance of applicants regardless of their sobriety or use of substances, completion of treatment, and participation in services.	2		
Housing accepts referrals directly from shelters, street outreach, drop-in centers, and other parts of crisis response system frequented by vulnerable people experiencing homelessness.	2		
Participation in services or program compliance (beyond what is statutorily mandated) is not a condition of housing tenancy.	2		
Use of alcohol or drugs in and of itself (without other lease violations) is not considered a reason for eviction.	2		

5. Agency/Collaborative Capacity

(15 points possible)

	Possible Points	Scale	Total Points
Does the program have any outstanding HUD findings and/or financial audit findings? Has HUD de-obligated any of the agency's/program's grant funds because of monitoring findings?	5		
Are the grant funds being drawn down regularly throughout the grant year? Has HUD deobligated any funds because of under-spending or untimely draw downs?	5		
Does the agency participate in the Continuum of Care?	5	Award 3 points if attend monthly CoC General and/or Board meetings Award 2 points if on a committee	

6. HMIS

(10 points possible)

	Possible Points	Scale	Total Points
HMIS: % of null or missing values	5	5pts. 0-4.9% 4pts. 5-9.9% 3pts. 10-14.9% 0pts. 16-100%	
HMIS: % of leavers who exit to a known destination; projects with no leavers score 5 points	5	5pts. 95-100% 4pts. 90-94.9% 3pts. 85-89.9% 0pts. 0-84.9%	

7. Match

(2 points possible)

	Possible Points	Scale	Total Points
Does the application budget outline appropriate sources of 25% match?	2		

Points Earned: _____