

Napa County Continuum of Care
 2018 Continuum of Care Program Grants
HMIS & COORDINATED ENTRY PROJECT SCORING FACTORS
 Rank & Review APPROVED 7.11.18

I. Overview

Factor	Possible	Earned
1. Community Need	5	
2. Outcomes	50	
3. Budget and Cost Effectiveness	20	
4. Agency/Collaborative Capacity	25	
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
<p>For HMIS projects:</p> <p>Does the project conduct trainings and otherwise prepare projects for updates in the HUD Data Standards?</p> <p>Does HMIS provide data in a form that can be analyzed, to assist the Continuum of Care in assessing homeless needs, allocating resources, and coordinating services?</p>	50	Project Application / Supplemental Application /Interview	

<p>Does the HMIS generate reports to assist the Continuum of Care in evaluating system performance measures?</p> <p>Does the HMIS generate data, lists, and other support for coordinated entry?</p> <p>For Coordinated Entry projects:</p> <p>Access</p> <p>Does the project affirmatively market the CES to providers and clients, including to those who are least likely to apply in the absence of any outreach?</p> <p>Are all access points attractive, inclusive, and easily accessible to clients from all subpopulations?</p> <p>Assessment & Prioritization</p> <p>Does the CoC provide ongoing assessment and other relevant trainings to providers?</p> <p>Does the CES team use standardized, objective, and transparent standards to determine each household's priority for housing?</p> <p>Does the CES evaluate its assessment and prioritization to ensure cultural and linguistic competency as well as compliance with its written standards and procedures?</p>			
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<p>Matching & Referral</p> <p>Is the CES team able to rapidly identify housing opportunities for high-priority individuals, regardless of perceived barriers?</p> <p>Is the CES team quickly referring qualified individuals and families to available housing opportunities?</p> <p>Data Management & Privacy</p> <p>Does the CoC ensure adequate privacy protections for all participants?</p> <p>Evaluation</p> <p>Does the project have a process in place to evaluate at least annually the processes associated with coordinated entry?</p>			
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3. Budget and Cost Effectiveness

(20 points possible)

	Possible Points	Where to Find Information to Score this Category	Total Points
<p>Does the budget seem free of unnecessary costs and expenses?</p> <p>Are budgeted staff and expenses adequate to support the proposed program?</p> <p>Has the recipient consistently maintained quarterly drawdowns related to the grant request?</p>	20	Project Application (Section 6); Project Evaluation Report	

4. Agency/Collaborative Capacity

(25 points possible)

	Possible Points	Where to Find Information to Score this Category	Total Points
4a. Has the agency demonstrated, through past performance, the ability to successfully carry out the work they propose?	5	Project Application/ Interview	
4b. Has the agency demonstrated, through past performance, the ability to manage confidential and critical data?	5	Project Application/Interview	
4c. 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: <ul style="list-style-type: none"> ○ Any outstanding HUD findings or concerns and/or financial audit findings. ○ Extent to which the program has advised the Office of Affordable Housing of the outstanding HUD findings or concerns. ○ Has HUD deobligated any of the agency's/program's grant funds? 	10	All audits, de-obligation letters, draw down schedules that were provided by the agency & Interview	
4d. Does the agency participate in Continuum of Care-related planning meetings (General Meetings, Board Meetings, Committees)?	5	Supplemental Application	