



Western Virginia Continuum of Care 2019 NOFA Score Card

This project scorecard will be completed for each project applying for funding through HUD’s CoC Program Competition. The scoring criteria are directly related to HUD’s CoC System Performance Measurements (which are based on data entered into the CoC’s HMIS) and the CoC’s specific needs and vulnerabilities. The overall score of the CoC Applicant directly relates to how much funding HUD awards to a CoC including funding of Tier 2 and new projects.

Project Name: _____

Organization Name: _____

Program Type:

- Rapid Re-Housing
 Supportive Services Only
 Permanent Supportive Housing
 HMIS
 DV: Supportive Services Only
 DV: Rapid Re-Housing

Project Type:

- New
 Renewal
 Expansion

CoC Threshold Requirements

Please check "Yes", "No", or "N/A" for each question to determine if the project application met the threshold requirements. All threshold requirements must be answered in order to move forward through the competition. Yes = 15 pts.; No = 0 pts.; N/A = no points available.

Threshold Requirements	Yes	No	N/A
Eligible Project Type: The applicant must qualify as an eligible project. Eligible project types include: PSH, RRH, DV-RRH, Joint TH-RRH, HMIS (for HMIS Lead only).			
Coordinated Entry Participation: The project participates, or intends to, in coordinated entry in compliance with HUD’s and the CoC's Coordinated Entry Policies (excludes HMIS).			
Geographic Coverage: The applicant operates in the CoC’s covered geography. This includes: Clarke, Frederick, Page, Rockingham, Shenandoah, and Warren counties, as well as the cities of Harrisonburg and Winchester.			
Housing First and/or Low Barrier: The project is designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness (excludes HMIS).			

Documented, secured minimum match: Applicant has 25% match commitments that satisfy CoC Program Rule requirements for source and amount.			
Project is financially feasible: Project has funding commitments equal to or exceeding project budget.			
Active CoC participant and in conformance with CoC standards: Applicant meets CoC engagement requirements by participating in meetings, on committees, in coordinated entry and HMIS, voting, and adapting best practices, as well as conforming to CoC standards for performance.			
Application is complete and data are consistent: All required information is completed and all required attachments are provided. Data provided in response to different questions match.			
Meet reporting deadlines: Applicant meets deadlines for submitting HUD- and CoC-required reports such as the Annual Performance Report (APR) and Annual Review (PSH only).			
Data quality: Data elements required by HUD and the CoC are completed as outlined in the HMIS Policy and HUD Data Standards. Outreach at 90% or higher completion rate, other programs at 98% or better (95% SSN).			
Bed/unit utilization rate at or above 90%: Beds or units in the project are occupied 90% or more of the operating year. For family shelters, this will be by unit (excludes HMIS).			
Acceptable organizational audit/financial review: Applicant's HUD audit or financial review does not contain findings or other indications of financial or accounting problems.			
Documented organizational financial stability: Applicant's financial statements for previous fiscal year demonstrates financial stability to support operation of the project during the next operating year.			
Safety measures implemented (DV only): Applicant ensured the safety of clients (e.g. alarm system, security cameras, protecting client data in comparable database, transfer plan).			
Serve vulnerable populations and fills housing need: Applicant serves the CoC's vulnerable subpopulations which have been identified as chronic, veteran, DV victims, HIV/AIDS homeless, and families with children. Additionally, the applicant fills a housing need gap within the CoC's covered geography.			

Subtotal: ___ out of ___ pts

Additional comments:

Project Effectiveness

Project Type	Rating Factor	Data Source	Performance Point Scale	Score
RRH, PSH	Project has reasonable costs per permanent housing exit (if renewal project, assess current spenddown rate).	Divide total project costs (collected from each project using a standardized tool that accounts for housing, services and administrative costs) by number of permanent housing exits (APR Q23a + Q23b)	Fully met = 10 Partially met = 5 Not met = 0	
RRH, PSH,	Coordinated Entry Participation – 95% of entries to project from CE referral (or alternative system for DV projects)	Local data if available (Note: this measure will be fully implemented in FY 2020).	95% + = 10 pts 90%-94% = 8 pts 80% -89% = 6 pts 70%-79% = 4 pts 60%-69% = 2 pts 50%-59% = 1 pt < 50% = 0 pts	
RRH, PSH,	Housing First and/or Low Barrier	CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes = 10 pts No = 0 pts N/A = no points available	

Subtotal: ___ out of ___ pts

Additional comments:

Project Performance

The HMIS Lead Agency will provide data based on APR provided by agency. DVs will provide alternative system-created reports.

Project Type	Rating Factor	Data Source	Performance Point Scale	Score
<i>Length of Stay</i>				
RRH	On average, participants spend 15 days or less from project entry to housing move-in	APR Q22c	100% = 20 pts 99%-80% = 15 pts 79% or less = 0 pts N/A = no points available.	
<i>Exit to Permanent Housing</i>				
RRH	90% of leavers move to permanent housing	APR Q23a & Q23b	100%-90% = 25 pts 89%-80% = 15 pts 79% or less = 0 pts N/A = no points available.	
PSH	90% of leavers remain in or move to permanent housing	Calculation: 1) Subtract leavers to all destinations (APR Q23a and Q23b) from number of participants (APR Q7) to determine number of stayers; 2) Add leavers to permanent housing destinations (APR Q23a & Q23b); 3) Add stayers (Step 1) and leavers to permanent housing destinations (Step 2) and divide by number of participants (APR Q7)	100%-90% = 25 pts 89%-80% = 15 pts 79% or less = 0 pts N/A = no points available.	
<i>Returns to Homelessness</i>				
RRH, PSH	8% or less of participants return to homelessness within 12 months of exit to permanent housing	CoC System Performance Measure Report for last year, returns this year	8% or less = 5 pts 9% - 12% = 3 pts 13% - 24% = 2 pts > 25% = 0 pts	

<i>New or Increased Income or Earned Income</i>			
PSH	Percent of participants with new or increased total income for project stayers	APR Q19a1 (This question only collects information for participants who have been in the project for 365+ days. A local report with more complete data can be substituted.)	70% + = 7 pts 60% - 69% = 6 pts 50% - 59% = 5 pts 40% - 49% = 4 pts 30% - 39% = 3 pts 20% - 29% = 2 pts 10% - 19% = 1 pt < 9% = 0 pts
PSH	Percent of participants with new or increased earned income for project stayers	APR Q19a1 (This question only collects information for participants who have been in the project for 365+ days. A local report with more complete data can be substituted.)	50% + = 5 pts 36% - 49% = 4 pts 24% - 35% = 3 pts 16% - 23% = 2 pts 8% - 15% = 1 pt < 7% = 0 points

Subtotal: ___ out of ___ pts

Additional comments:

Total: ___ out of ___ pts

Name of Reviewer: _____

Title, Organization: _____

Signature: _____ Date: _____