

2023 MCKINNEY-VENTO CONTINUUM OF CARE HOMELESS ASSISTANCE GRANTS
2023 RENEWAL PROJECT SCORING TOOL

THRESHOLD CRITERIA

(Required but not scored. If “no” for any threshold criteria, the project is ineligible.)

Item	Maximum Available Score
<p>HMIS Implementation: Projects that do not participate in HMIS are not eligible for funding, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency. Victim-services agencies must utilize a comparable database to HMIS and be able to produce de-identified aggregate data.</p>	N/A
<p>Coordinated Entry: Projects that have not agreed to participate in Coordinated Entry, when it is available for the project type, are not eligible for funding. Victim-service agencies or those serving survivors of domestic violence shall participate with Coordinated Entry while protecting client data and safety to ensure fair and equal access to the coordinated entry process and housing and services opportunities.</p>	N/A
<p>Equal Access and Non-Discrimination: The project ensures equal access to program participants regardless of their race, color, national origin, religion, sex, sexual orientation, gender identity, age, familial status or disability. The project complies with all federal and state civil rights and fair housing laws including the Fair Housing Act, Title VI of the Civil Rights Act and the Equal Access Rule.</p>	N/A
<p>Match: The agency has committed to match 25% of the grant except for leasing funds.</p>	N/A
<p>Recent Financial Statement: Projects must provide an up to date (within last 21 months) audited financial statement, and single audit (if applicable).</p>	N/A

STATEMENT OF POLICY

All of the Scored Criteria in this tool measure renewal projects' contribution to improving the Humboldt County Continuum of Care's System Performance by strengthening the overall system of care, through data collection, coordination, prioritization, and improved client outcomes. Certain scoring factors relate to specific HUD System Performance Measures, as enumerated in each factor.

SCORED CRITERIA

Item				Maximum Available Score	
1	Program Performance and Client Outcomes			55	
1a	HOUSING STABILITY	Permanent Supportive Housing	Rapid Re-Housing		
1a	<p><i>Permanent Supportive Housing, Or Rapid Re-Housing:</i></p> <p>The percentage of project participants* that achieve housing stability in an operating year, by remaining in permanent housing or exiting to permanent housing.</p> <p><i>HUD System Performance Measures 1, 3, 7</i></p>	<p>15 pts.** 98-100%</p> <p>14 pts. 94-97.9%</p> <p>13 pts. 90-93.9%</p> <p>11 pts. 86-89.9%</p> <p>9 pts. 82-85.9%</p> <p>7 pts. 78-81.9%</p> <p>5 pts. 75-77.9%</p> <p>3 pts. 72-74.9%</p> <p>1 pt. 70-71.9%</p> <p>0 pts. <70%</p>	<p>15 pts.** 90-100%</p> <p>14 pts. 85-89.9%</p> <p>13 pts. 80-84.9%</p> <p>11 pts. 75-79.9%</p> <p>9 pts. 70-74.9%</p> <p>7 pts. 65-69.9%</p> <p>5 pts. 62-64.9%</p> <p>3 pts. 59-61.9%</p> <p>1 pt. 55-58.9%</p> <p>0 pts. <55%</p>		

*Project participants for all housing stability measures exclude deceased clients.

**For criteria based on performance outcomes data, information is collected from the most recent APR from grant years ending in 2021.

1b	INCREASED INCOME																							
1b1	<p>Permanent Supportive Housing: The percentage of participants that increase unearned <i>and/or</i> earned income from entry to annual assessment/exit.</p> <p><i>HUD System Performance Measure 4</i></p>	<p>Permanent Supportive Housing</p> <table border="0"> <tr><td>10 pts.**</td><td>60-100%</td></tr> <tr><td>9 pts.</td><td>50-59.9%</td></tr> <tr><td>8 pts.</td><td>45-49.9%</td></tr> <tr><td>7 pts.</td><td>25-44.9%</td></tr> <tr><td>6 pts.</td><td>20-24.9%</td></tr> <tr><td>5 pts.</td><td>15-19.9%</td></tr> <tr><td>4 pts.</td><td>11-14.9%</td></tr> <tr><td>3 pts.</td><td>8-10.9%</td></tr> <tr><td>2 pts.</td><td>5-7.9%</td></tr> <tr><td>1 pt.</td><td>1-4.9%</td></tr> <tr><td>0 pts.</td><td>0%</td></tr> </table>	10 pts.**	60-100%	9 pts.	50-59.9%	8 pts.	45-49.9%	7 pts.	25-44.9%	6 pts.	20-24.9%	5 pts.	15-19.9%	4 pts.	11-14.9%	3 pts.	8-10.9%	2 pts.	5-7.9%	1 pt.	1-4.9%	0 pts.	0%
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1b2	<p>Rapid Re-Housing: The percentage of leavers that increase income from entry to exit.</p> <p><i>HUD System Performance Measure 4</i></p>	<p>Rapid Re-Housing</p> <table border="0"> <tr><td>10 pts.**</td><td>95-100%</td></tr> <tr><td>9 pts.</td><td>85-94.9%</td></tr> <tr><td>8 pts.</td><td>75-84.9%</td></tr> <tr><td>7 pts.</td><td>65-74.9%</td></tr> <tr><td>6 pts.</td><td>54-64.9%</td></tr> <tr><td>5 pts.</td><td>44-53.9%</td></tr> <tr><td>4 pts.</td><td>34-43.9%</td></tr> <tr><td>3 pts.</td><td>24-33.9%</td></tr> <tr><td>2 pts.</td><td>10-23.9%</td></tr> <tr><td>1 pt.</td><td>1-9.9%</td></tr> <tr><td>0 pts.</td><td>0-.9%</td></tr> </table>	10 pts.**	95-100%	9 pts.	85-94.9%	8 pts.	75-84.9%	7 pts.	65-74.9%	6 pts.	54-64.9%	5 pts.	44-53.9%	4 pts.	34-43.9%	3 pts.	24-33.9%	2 pts.	10-23.9%	1 pt.	1-9.9%	0 pts.	0-.9%
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1c	OBTAINED OR MAINTAINED CASH INCOME SOURCES***																							
1c	<p>Permanent Supportive Housing or Rapid Re-Housing project: The percentage of participants that obtained or maintained one or more cash income sources at annual assessment or project exit.</p> <p><i>HUD System Performance Measure 4</i></p>	<p>Cash Income Sources</p> <table border="0"> <tr><td>10 pts.**</td><td>85-100%</td></tr> <tr><td>9 pts.</td><td>70-84.9%</td></tr> <tr><td>8 pts.</td><td>50-69.9%</td></tr> <tr><td>7 pts.</td><td>45-49.9%</td></tr> <tr><td>6 pts.</td><td>40-44.9%</td></tr> <tr><td>5 pts.</td><td>20-39.9%</td></tr> <tr><td>4 pts.</td><td>15-19.9%</td></tr> <tr><td>3 pts.</td><td>10-14.9%</td></tr> <tr><td>2 pts.</td><td>5-9.9%</td></tr> <tr><td>1 pt.</td><td>2-4.9%</td></tr> <tr><td>0 pts.</td><td>0-1.9%</td></tr> </table>	10 pts.**	85-100%	9 pts.	70-84.9%	8 pts.	50-69.9%	7 pts.	45-49.9%	6 pts.	40-44.9%	5 pts.	20-39.9%	4 pts.	15-19.9%	3 pts.	10-14.9%	2 pts.	5-9.9%	1 pt.	2-4.9%	0 pts.	0-1.9%
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1d	NON-CASH MAINSTREAM RESOURCES***	
1d1	Permanent Supportive Housing: The percentage of participants that obtained or maintained one or more non-cash mainstream resources at annual assessment or project exit.	Non-Cash Mainstream Resources at Follow-up/Exit: 5 pts.** 60-100% 3 pts. 30-59.9% 1 pt. 15-29.9% 0 pts. 0-14.9%
1d2	Rapid Re-Housing: The percentage of leavers that obtained or maintained one or more non-cash mainstream resources at project exit.	Non-Cash Mainstream Resources at Exit: 5 pts.** 60-100% 3 pts. 30-59.9% 1 pt. 15-29.9% 0 pts. 0-14.9%
1e	HEALTH INSURANCE	
1e1	Permanent Supportive Housing: The percentage of participants that obtained or maintained health insurance at annual assessment or project exit.	Health Insurance at Follow-up/Exit: 5 pts.** 83-100% 3 pts. 60-82.9% 1 pt. 30-59.9% 0 pts. 0-29.9%
1e2	Rapid Re-Housing: The percentage of leavers that obtained or maintained health insurance by project exit.	Health Insurance at Exit: 5 pts.** 83-100% 3 pts. 60-82.9% 1 pt. 30-59.9% 0 pts. 0-29.9%
1f	UNIT UTILIZATION	
1f	Permanent Supportive Housing or Rapid Re-Housing project: The project's average unit utilization rate. <i>HUD System Performance Measure 1, 3</i>	Average Unit Utilization Rate: 10 pts.** 90-100% 9 pts. 80-89.9% 8 pts. 75-79.9% 7 pts. 70-74.9% 6 pts. 65-69.9% 5 pts. 60-64.9% 4 pts. 55-59.9% 3 pts. 50-54.9% 0 pts. <50%

2	Finances, Administration, and Compliance	45												
2a	<p>Client Feedback Process:</p> <p>1) Does the project have a Resident Advisory Board, Client Advisory Board, or a lived-experience member of the agency’s Board of Directors? (If project is a victim service provider, to answer YES, the board must also consider the improvement of client safety.)</p> <ul style="list-style-type: none"> • Yes = 2 point • No = 0 points <p>2) Does the project have a formal process for collecting client or resident feedback?</p> <ul style="list-style-type: none"> • Yes = 3 points • No = 0 points <p>3) Give one example of a time the project responded to client or resident feedback, in the past 2 years, by making a change to the program, including to address client safety improvements. (500 characters)</p> <ul style="list-style-type: none"> • Example = 4 points • No example = 0 points 	9												
2b	<p>Monitoring Findings: Projects that have received no findings by HUD, or else timely submitted information, if requested, to DHHS for the response to a HUD finding will receive 5 points.</p>	<i>No outstanding findings: 5pts</i>												
2c	<p>Grant Utilization:</p> <ul style="list-style-type: none"> • The percentage of awarded funding drawn down or invoiced for the grant term (10 points) 	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">10 pts.</td> <td style="width: 50%; text-align: right;">≥95%</td> </tr> <tr> <td>9 pts.</td> <td style="text-align: right;">≥90%</td> </tr> <tr> <td>7 pts.</td> <td style="text-align: right;">≥80%</td> </tr> <tr> <td>5 pt.</td> <td style="text-align: right;">≥70%</td> </tr> <tr> <td>1 pt.</td> <td style="text-align: right;">≥60%</td> </tr> <tr> <td>0 pts.</td> <td style="text-align: right;"><60%</td> </tr> </table>	10 pts.	≥95%	9 pts.	≥90%	7 pts.	≥80%	5 pt.	≥70%	1 pt.	≥60%	0 pts.	<60%
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2d	<p>CoC Participation: Agency attended the following meetings during the 2023 calendar year:</p> <p>(1) HHHC Executive Committee Meetings</p> <p>(2) HHHC General Meetings</p> <p>(3) CES Policy Committee Meetings</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">5 pts.</td> <td style="width: 50%; text-align: right;">13+</td> </tr> <tr> <td>4 pts.</td> <td style="text-align: right;">10-12</td> </tr> <tr> <td>3 pts.</td> <td style="text-align: right;">7-9</td> </tr> <tr> <td>2 pts.</td> <td style="text-align: right;">4-6</td> </tr> <tr> <td>1 pt.</td> <td style="text-align: right;">1-3</td> </tr> <tr> <td>0 pts.</td> <td style="text-align: right;">0</td> </tr> </table>	5 pts.	13+	4 pts.	10-12	3 pts.	7-9	2 pts.	4-6	1 pt.	1-3	0 pts.	0
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2e	<p>HMIS Data Quality: Data quality is calculated as the percentage of data fields with a response entered in that field in HMIS reflected on the day of the annual Point-In-Time Count (PIT).</p> <p><i>Contributes to System Performance on HUD System Performance Measures 1, 2, 3, 4, 5, 7 by improving data quality.</i></p>	<table border="0"> <tr><td>8 pts.</td><td>100%</td></tr> <tr><td>7 pts.</td><td>90-99.9%</td></tr> <tr><td>6 pts.</td><td>80-89.9%</td></tr> <tr><td>5 pts.</td><td>70-79.9%</td></tr> <tr><td>4 pts.</td><td>60-69.9%</td></tr> <tr><td>3 pts.</td><td>50-59.9%</td></tr> <tr><td>2 pts.</td><td>40-49.9%</td></tr> <tr><td>1 pt.</td><td>30-39.9%</td></tr> <tr><td>0 pts.</td><td><30%</td></tr> </table>	8 pts.	100%	7 pts.	90-99.9%	6 pts.	80-89.9%	5 pts.	70-79.9%	4 pts.	60-69.9%	3 pts.	50-59.9%	2 pts.	40-49.9%	1 pt.	30-39.9%	0 pts.	<30%
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2f	<p>Low Barrier:</p> <p>(i) 2 points: The project will not disqualify applicants based on information discovered through a credit check or a check for eviction history.</p> <p>(ii) 1 point: The project will not disqualify applicants for reasons related to experience of domestic violence (lack of a protective order, period of separation from abuser, law enforcement involvement, etc.).</p> <p>(iii) 1 point: The project does not conduct criminal background checks for applicants or participants. (Note: for projects serving households with minor children, a point will still be awarded if sex offense status is checked through Megan’s Law, rather than a criminal background check.)</p> <p>(iv) 4 points: The project’s narrative indicates steps taken to identify and eliminate barriers faced by overrepresented races and ethnicities in the local homelessness population.</p> <p><i>HUD System Performance Measures 1, 3</i></p>	8																		
Total Points Available:		100																		