2025 Georgia Balance of State Continuum of Care Review Team Scoring
NEW Projects

Reviewer Name: _____ Date: _____

Organization Name: _____

Project Name: _____

HUD Project Type: ☐ TH ☐ SSO-Standalone ☐ SSO-Outreach ☐ SSO-CE

Requested Amount (General Information Question 6): _____

Proposed Number of Individuals and/or Families to Serve
(Total number of households, Question 5b, second chart): _____

Please read each application fully first before scoring. Each scoring section has the question from the application that applies specifically to that scoring criteria. As the individual point amounts may vary just slightly, please read each scoring criteria fully prior to assigning a score.

There is a "Comments/Scoring Rationale" box following the scoring chart in each section. It is important that reviewers are able to provide rationalization for each project scoring, therefore, please provide comments on scoring rationale.

Threshold Information

Threshold Statements	Yes/No	Score
1. TH Agencies submitting new projects had 8 requirements to meet in order to be considered for this funding (Joint TH-RRH must also meet HUD minimum standards**).	All the requirements checked and/or addressed = Yes One or more of the requirements not checked or addressed = No	

Project Threshold Criteria	Scoring	Reviewer Score
Applicant meets HUD's eligibility and threshold criteria.	Pass/Fail	
Applicant demonstrates adequate capacity to carry out grant (attachments required).*	Pass/Fail	
Project meets eligible costs or activities requirements.	Pass/Fail	
Project sufficiently demonstrates eligible populations will be served.	Pass/Fail	
Project shows required match & sufficient commitments for leveraging to implement project.	Pass/Fail	
Applicant does not have serious compliance or performance issues on current projects.	Pass/Fail	
Project demonstrates adequate impact or cost effectiveness.	Pass/Fail	
Project meets HUD Joint TH & PH-RRH Component Minimum Standards**	Pass/Fail	
Other, as identified by reviewers.	Pass/Fail	
Threshold Statements Comments		

Agency Capacity*	Possible Points	Score
Agency demonstrates they have the capacity to carry out and implement the project proposed. <u>(10 possible points)</u> New project applicants must sufficiently describe experience administering federally funded grants, and submit the most recent financial audit, IRS Form 990, and list of current board members. New projects should also adequately describe how project will reach full operational capacity. New project applications that do not demonstrate capacity to carry out project may be rejected by the review team.	Response is clear and concise; financial statements/IRS Form 990 are current (without concerns); board consists of volunteer/ diverse members; applicant has experience administering federal funds; and there are no match/ leveraging concerns for reaching capacity = **10 Excellent*** Response is adequate; financial statements/IRS Form 990 are current (any concerns addressed); board consists of volunteer/ diverse members; applicant has experience administering government funds; and there are no match/leveraging concerns for reaching capacity = **7.5 Good** Response unclear and leaves unanswered questions; financial statements and/or IRS Form 990 are not current (with concerns); board consists of local volunteer/diverse members; applicant has experience administering grant funds; and/or there are match/leveraging concerns for reaching capacity = **2.5 Adequate** Response and required documentation does not demonstrate experience or capacity to carry out project = **0 (May be rejected by the review team)** *Local government applicants (county or municipality) should receive full points for this criteria provided that match has been adequately demonstrated. *Transition grant applicants should receive full points for this criteria provided that match is adequately demonstrated. Applicants with open (unresolved) monitoring findings or concerns from HUD, DCA, or any other governmental or foundation funder, that doesn't demonstrate a satisfactory corrective plan of action may lose additional points or be determined not to meet threshold.	
TOTAL (10 points maximum)		
Agency Capacity Comments		
Please indicate in the comments if this is a Local Government or Transition Grant.		

Proposed Project Information

Agency Experience	Possible Points	Score
2. TH and SSO: Relevant experience serving Homeless Population and operating programs Could include the following: **PSH:** Homeless and Permanent Supportive Housing Experience **RRH**: Homeless and Rapid Re-housing Experience **Joint TH-RRH:** Unsheltered and Youth Homeless, Transitional Housing, and Rapid Re-housing Experience (Question 1a, 1b, 1c & 1d) (20 possible points) *Weighed heavily due to the importance of experience*	Response is clear and concise and gives a complete picture of the relevant experience of the applicant = 20 Response gives an adequate description of related experience, but the experience is limited = 15 Response gives an adequate description of experience, but leaves a few unanswered questions = 10 Response unclear and leaves unanswered questions about the experience = 0 Response does not describe experience working with people who are homeless and/or managing a similar program type (PSH, RRH, or TH-RRH) = 0	
3. Leasing, Rental, Support Services, and HMIS Experience (Question 1e) (5 possible points)	Response is clear and concise and gives a complete picture of the relevant experience of the applicant and potential subrecipients (if any), for all four aspects = 5 Response gives an adequate description of related experience, but the experience is limited for one or two aspects = 3 Response gives an adequate description of experience, but the experience is limited for three or four aspects = 2 Response unclear and leaves unanswered questions about the experience = 0 Response does not describe experience related to leasing, rental assistance, support services and/or HMIS = 0	
TOTAL (25 points maximum)		
Agency Experience Comments		

4. Monitoring Findings or Concerns (Questions 1f & 1g) (4 possible points)	Agency has no open (unresolved) monitoring findings or concerns, and there are no outstanding Federal debts = 4 Agency is currently working to address monitoring findings or concerns, but a response letter has not been received by applicant = 2 Agency has open findings or concerns that aren't being addressed, or findings or concerns were of a serious financial or programmatic nature that causes capacity concerns = 0	
5. Full utilization of current CoC funding (Question 1h) (5 possible points)	Agency has current CoC funded project on pace for 100% spenddown =5 Agency has current CoC funded project on pace for greater than 90% spenddown =2 Agency does not have a current CoC funded project = 0 Agency has current CoC funded project on pace for 75% or less spenddown = -5	
TOTAL (9 points maximum)		
Program Monitoring		

General Description	Possible Points	Score
6. Program Description (Question 2a) (8 possible points) (See points value by question)	Response has a clear description of the target population that will be served = 2	
	Response has a clear description of prioritization of treatment and services to re-gain self-sufficiency = 2	
	Response has a clear description of a plan to address the housing and support service needs of the participants = 1	
	Response has clear proposed outcomes, and the proposed outcomes seem reasonable = 1	
	Response includes a description of planned and established partnerships = 1	
	Response clearly describes the plan to reach full project capacity in a timely manner = 1	

7. Leveraging Housing and Health Care (TH Only) (5 possible points) (Question 2b & 2c)	Demonstrate Project has leveraged Housing equal to at least 25% of the units and has leveraged behavioral health services or healthcare equivalent to 25 % of funding being requested Yes = 5	
8. Transition Grant Projects (5 possible points)	Description of how the project will fully transition the currently funded CoC project to the new component by the end of the grant period Clear concise strategy to transition the project= 5 points Description is adequate but leaves some unanswered questions, = 3 point Explanation is unclear or does not show a strategy or commitment to transition the project = 0 points	
9. Estimated Schedule (Question 2d) (3 possible points)	Applicant provided a complete timeline showing when the project implementation milestones will occur, and they seem reasonable = 3 Applicant provided a timeline showing when project implementation milestones will occur, but is missing 1 or 2 milestones or some of the milestones seem unrealistic = 2 Implementation timeline is unclear or project has some feasibility concerns = 0	
10. Determinations by Project Type **TH:** Required Service participation Plan to exit 50% of clients to permanent housing **SSO SO and Standalone:** Serving unsheltered and need for the project **SSO CE:** Prioritization and Referral Process (Question 2e) (6 possible points) **	**TH projects:** Response clearly describes a plan for service participation requirements and strategy to exit clients to PH = 6 Response describes a plan for service participation requirements and strategy to exit clients to PH , but leaves some unanswered questions = 4 Response describes a minimal plan for service participation requirements and strategy to exit clients to PH , and leaves unanswered questions = 1 Response unclear, incomplete, or service participation is not required = 0 **Street Outreach and Standalone SSO projects:** Response is clear and describes a consistent plan to serve unsheltered population including why the project is necessary to assist people exit homelessness = 6 Response gives an adequate description of the assistance plan, but leaves unanswered questions= 3 Response unclear, incomplete, or project only proposes providing services to clients in housing they operate = 0 **SSO-CE projects:** Response is clear and describes a consistent plan regarding prioritization = 6 Response gives an adequate description of the prioritization plan, but leaves unanswered questions= 3 Response unclear or incomplete = 0	

11. Coordinated Entry Participation (Question 3) Assessment, Prioritization, & Eligibility Requirements (9 possible points)	Agencies were required to explain and discuss: **a)** plans to assess clients using the appropriate VI-SPDAT, or participate in a local Coordinated Entry implementation (as it relates to assessment) = 3 points if fully addressed and demonstrates requirement will be met **b)** how the project will work to ensure they are prioritizing people with the highest needs or participate in a local Coordinated Entry implementation (as it relates to prioritization of clients **and** project acceptance of clients through the referral process) = 3 points if fully addressed and demonstrates requirement will be met **c)** participant eligibility requirements around homelessness and disability (as applicable for PSH) for homeless persons to access and be accepted into this program = 3 points if fully met and demonstrates requirement will be met Agencies *not* providing a complete response may not receive full points (A-C). Projects determined *not* willing to participate in the CoC's Coordinated Entry System or *not* targeted for eligible populations may not meet threshold. Award three points for each criteria that fully addresses and clearly demonstrates each requirement will be met. (**9 possible total points**)	
TOTAL (36 points maximum)		
General Description Comments		

Supportive Services	Possible Points	Score
12. Educational Liaison (job title, responsibilities, and services) (Question 4a) (5 possible points)	Response identifies a job position that serves as the educational liaison, describes the roles of the position, and has a plan to ensure that children are enrolled in school, McKinney-Vento services, and other related programs = 5 Response answers some of the above, but leaves unanswered questions = 3 Response is unclear or incomplete = 0	
13. Permanent Housing Stability (Question 4b) (10 possible points)**	Response is clear and concise, gives a complete picture of the plan to assist participants in remaining housed, and includes addressing the needs of the target population, through both case management and accessing outside services. Response should also clearly demonstrate proposed housing type meets the needs of participants, how project will work with landlords, assistance, and support to be provided to participants, and how project will work to help participants set goals. = 10 Response is clear and concise, gives an adequate picture of the plan to assist participants in remaining housed, and includes addressing the needs of the target population, through both case management and accessing outside services. Response adequately demonstrates proposed housing type meets	

	the needs of participants, how project will work with landlords, assistance and support to be provided to participants, and how project will work to help participants set goals =8 Response gives an adequate description of proposed plan, but does not address all points above = 6 Response gives an adequate description, but leaves unanswered questions = 2 Response unclear or incomplete = 0 Projects proposed to exclusively serve victims of domestic violence should also describe safety planning to address the needs of participants.	
14. Increase in Income (Questions 4c and 4c-1) (10 possible points)**	Response is clear and concise, gives a complete picture of the specific plan to assist participants in increasing their employment and/or income, and includes addressing the needs of the target population, through both case management and coordination with mainstream service programs to ensure participates are assisted in accessing mainstream services. Response also addresses how the service delivery will result in increased employment and/or mainstream benefits, leading participants towards increased financial independence. = 10 Response is clear and concise, gives an adequate picture of the specific plan to assist participants in increasing their employment and/or income, and includes addressing the needs of the target population, through both case management and coordination with mainstream service programs to ensure participates are assisted in accessing mainstream services. Response also addresses how the service delivery will result in increased employment and/or mainstream benefits, leading participants towards increased financial independence. = 7 Response unclear or incomplete = 0 Responses that do not include a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure participants are assisted to obtain benefits from mainstream programs for which they may be eligible will not meet HUD threshold requirements.	

15. Supportive Services (Question 4d and 4e) (5 possible points)	Response indicates that at least 11 of 16 services will be offered/provided for the participants in order to implement a comprehensive program, and description of services is clear, frequency is often, and leaves no unanswered questions = 5 Response indicates that at least 11 of 16 services will be offered/provided for the participants, but description of services is not clear, frequency is acceptable, or leaves some unanswered questions = 4 Response indicates that 7-10 services will be offered/provided for the participants, and description of services is clear, frequency is acceptable, and leaves no unanswered questions = 3 Response indicates that 7-10 services will be offered/provided for the participants, but description of services is not clear, frequency is questionable, or leaves some unanswered questions = 1 Response indicates that less than 7 services will be offered/provided to the participants = 0	

TOTAL (30 points maximum)	
Supportive Services Comments	

Service Participation Requirements for Participants	Possible Points	Score
16. Service Participation Requirements (10 Possible Points)** (Question 4h)	Applicant clearly shows that service participation is required for program participants and includes appropriate documentation = 10 points Applicant requires service participation of program participants but does not have the appropriate documentation = 5 points	
17.On-Site Treatment: Project will have on site treatment for substance abuse or recovery beds as evidenced by number of beds and narrative in application (5 points possible)** (Question 4i)	Full points for projects that have onsite treatment and at least 4 recovery beds = 5 points On Site treatment but no recovery beds = 2 points	
TOTAL (15 points maximum)		
Housing Type and Location and Project Participants Comments		

Proposed Performance Measures	Possible Points	Score
18. Housing Stability (Question 6a) (4 possible points) Standard Baseline = 85% of households	Response indicates that the project has a plan that is thorough and realistic that will help at least 85% of participants reach housing stability = 4 Response indicates that the project has a less thorough or realistic plan to help 85% of participants reach housing stability = 2 Response does address or adequately describe how project will help participants reach housing stability, or narrative notes an anticipated rate less than 85% of households = 0	

19. Income (4 possible points) Increase in Total Income (Question 6b) Standard Baseline = 54% of households	Response indicates that the project has a plan that is thorough and realistic that will help at least 54% of participant households increase income = 4 Response indicates that the project has a less thorough or realistic plan to help at least 54% of participant households increase income = 2 Response does not address or adequately describe how project will help participant households increase income = 0	
TOTAL (8 points maximum)		
Proposed Performance Measures Comments		

Budget	Possible Points	Score
20. Budget (Question 7) (10 possible points)	The budgets and rationale for the requested amounts are complete, accurate, and realistic, and leave no questions = 10 The budgets and rationale for the requested amounts complete, accurate, and realistic, but leave unanswered questions = 7 The budgets and rationale for the requested amounts are acceptable, but leave unanswered questions = 5 The budgets and rationale for the requested amounts are not clear, complete, accurate, or realistic, and/or leave too many unanswered questions = 0	
TOTAL (10 points maximum)		
Budget Comments		

Project Match	Possible Points	Score
21. Match (Cash or In-Kind Resources)* New projects must demonstrate required match resources equal to at least 25% of the total requested HUD funding, including project and administrative costs. *New project applicants **must attach agency commitments for match (specifically dedicated to this project)**.	Match: Well defined = 5 Acceptable = 3 Unacceptable = 0 (commitments required)	
TOTAL (5 points maximum)		
Match Comments		

TOTAL APPLICATION POINTS (148 maximum points): _____

Bonus Points	Possible Points	Score
Veteran Prioritization - Bonus points available to project applications that exclusively dedicate beds for Veterans. (5 possible points)	Yes = 5 No = 0 ** Application**	
Youth Prioritization - Bonus points available to project applications that exclusively dedicate beds for youth-headed households (aged 18-24 yrs. old). (5 possible points)	Yes = 5 No = 0 ** Application**	
SSO Project serving integrated housing community **(5 possible points)** Integrated Supportive Housing counties are: Butts, Berrien, Dooly, Gilmer, Grady, Hall, Hart, Liberty, Thomas, Tift, Troup, or Upson	SSO Project Site is within an Integrated Supportive Housing County? Yes = 5 No = 0	
Project applicant is a Faith-based Organization (5 possible points)	Project Applicant is a Faith-based Organization? Yes = 5 No = 0	
Point in Time Coordinator – Bonus points available to project applications submitted by an agency that served as a homeless count coordinator for the Annual Point in Time Count conducted in January 2024.	Yes = 5 No = 0	
Coordinated Entry Implementation – Project proposed is critical and proposed by applicant currently managing the assessment, prioritization, and referral process for a Coordinated Entry implementation area.	Yes = 5 No = 0	

(30 possible bonus points)		

TOTAL POSSIBLE BONUS POINTS (30 maximum points): _____

TOTAL APPLICATION POINTS (148 maximum) _____

+

TOTAL BONUS POINTS (30 maximum) _____

=

TOTAL POINTS (178) maximum) _____

Overall Comments, Concerns or Recommendations