

2018 Georgia Balance of State Continuum of Care Review Team Scoring
Renewal Projects ONLY

Reviewer Name: _____ Date: _____

Project Name: _____ HUD Project Type: PSH or RRH

General Information

General Information	Possible Points	Score
Balance of State CoC Priority: Serving people with the highest needs and longest histories of homelessness for existing new and renewal PSH is a priority for funding.	Permanent Supportive Housing = 10 Rapid Re-Housing = 5	
TOTAL (10 points maximum)		

Project Overview and Priority Alignment

As specified in the Governance Charter, the BoS CoC has aligned itself with the HUD Strategic Plan, as well as with the USICH “Opening Doors” plan. While much of the scored information will be taken from agency and project HMIS APR data, agencies were asked to respond to questions, addressing the various objectives of the CoC.

Project Overview and Priority Alignment	Possible Points	Score
Project Summary (3 possible total points)	Response is clear and concise and gives a complete picture of the project = 3 Response gives an adequate description of project, but leaves a few unanswered questions = 1 Response unclear and leaves unanswered questions about purpose of project = 0	
Objective 1-A: Increase Progress towards Ending Chronic Homelessness Assessment & Prioritization of people with highest needs.	Agencies were required to answer “Yes” or “No” to each response and to provide an explanation to support answer. Points are not automatic; if explanation does not back up answer award zero points. Checklist- A-C: Yes = 3 No = 0 Explanation- Agencies were required to explain entry requirements and restrictions for homeless persons to access and be accepted into this program. Agencies <i>not</i> providing a complete response may not receive full points (A-C). (9 possible total points)	
Objective 1-B: Serving People with the Highest Barriers to Housing (&/or Special Needs)	Applicants were asked to identify a) which of the listed criteria has a bearing on whether a client was or was not accepted into their project and b) which of the listed criteria has a bearing on whether a client was or was not terminated from their project:	Part 1 score (A)

<p>HUD is looking for projects that serve those people with most need and who would be most resistant to service. Projects are expected to reduce and remove barriers to accessing services, program acceptance and entry and continued program participation, in an effort to serve that population.</p>	<p>a. Which criteria has a bearing on whether a client is accepted into project?</p> <ul style="list-style-type: none"> • Having too little income = Yes (barrier) or No • Active or history of substance abuse = Yes (barrier) or No • Having a criminal record (with exception of state/federal mandated restrictions) = Yes (barrier) or No • History of victimization (domestic violence, sexual assault, childhood abuse) = Yes (not allowed = barrier) or No • None of the above = No barriers <p>No barriers = 5 points 1 or 2 barriers = 2 points 3 or more barriers = 0 points</p> <p>(5 possible total points for A)</p> <p>b. Which criteria has a bearing on whether a client is terminated from project?</p> <ul style="list-style-type: none"> • Failure to participate in supportive services = Yes (barrier) or No • Failure to make progress on a service plan = Yes (barrier) or No • Loss of income or failure to improve income = Yes (barrier) or No • Domestic violence = Yes (not allowed = barrier) or No • Any other activity not covered in a typical lease agreement _____ = Yes (may be possible barrier) or No • None of the above = No barriers <p>No barriers (outside of state/federal mandated restriction) = 5 points 1 or 2 barriers = 2 points 3 or more barriers = 0 points</p> <p>(5 possible total points for B)</p> <p>Explanation- Agencies were required to explain responses for both “a” and “b” as to the criteria that will prohibit clients from being accepted into, or terminated from, this project. Agencies <i>not</i> providing a complete response may not receive full points (A or B).</p>	<p>Part 2 score (B)</p>
<p>Objective 2: Increase Housing Stability</p>	<p>Performance 80% or above meets the standard 79% or below does not meet the standard</p>	
<p>Standard Baseline: 80%</p> <p><i>PSH Application answer for E</i></p> <p><i>RRH Application answer for D</i></p>	<p>Explanation (6 possible points)</p> <p>Project is meeting the standard and response on how they will continue to maintain or exceed is clear and concise = 8</p> <p>Project performance is 73%-79%, and response on how they will work to meet it is clear and concise = 6</p> <p>Project performance is 72% or lower, and response on how they will work to meet it is clear and concise = 2</p> <p>Project is not meeting the standard, and response is unclear = 0</p>	

<p>Objective 3: Increase Project Participant Income</p> <p>Standard Baseline for Total Income: 54%</p> <p><i>Application answer for E</i></p>	<p>Performance</p> <p>Total Income is at 54% or above meets the standard</p> <p>Total Income is less than 54% does not meet the standard</p> <p>Explanation (6 possible points)</p> <p>Project is meeting the standard and response on how they will continue to gain or increase is clear and concise = 6</p> <p>Project does not meet HUD standard by 5% or less <u>and</u> response on how they will work to meet the standard is clear and concise = 4</p> <p>Project does not meet HUD standard by 6-19% <u>but</u> response on how they will work to meet them is clear = 2</p> <p>Project is not meeting the standard <u>and</u> response unclear = 0</p>	
<p>Objective 4: Increase the Number of Participants Obtaining Mainstream Benefits</p> <p>Standard Baseline: 80%</p> <p><i>Application answer A/B X 100 = %</i></p>	<p>Performance</p> <p>80% or above meets the standard</p> <p>Below 80% does not meet the standard</p> <p>Explanation (6 possible points)</p> <p>Project is meeting the standard and response on how they will continue to maintain or exceed is clear and concise = 6</p> <p>Project performance is 50-79% and response on how they will work to meet it is clear and concise = 4</p> <p>Project performance is 49% and lower and response on how they will work to meet it is clear and concise = 2</p> <p>Project is not meeting the standard, and response is unclear = 0</p>	
<p>TOTAL (40 points maximum)</p>		

General Information Point Total (10 possible points):

+

Project Overview and Priority Alignment (40 possible points):

=

TOTAL POINTS (50 maximum points):
