2019 Georgia BoS CoC Project Performance & CoC Priority Scoring Criteria
Renewal Projects Only

Applicant Agency _____

HUD Project Name _____

HUD Project Type:

☐ Permanent Supportive Housing   ☐ Rapid Re-Housing

For APR data requested within the application, agencies should use data (covering the period of 5/1/2018-4/30/2019) from the HUD APR from SAGE and the HUD Data Quality Report from HMIS (submission of both reports is required). For the APR, Applicants will need to pull the data from HMIS and then upload the CSV-APR into Sage using the Test Run function in order to create the required report. Please note that renewal projects that consolidated one or more grants under the 2018 competition should run an APR in HMIS for the combined projects, so that when the CSV-APR is uploaded into Sage, it will produce an APR for the combined data. Newly awarded 2018 projects operational for less than a year will automatically receive the median points awarded for like projects on performance where applicable, and bonus points will be scored regularly. Those points will then be averaged with that project's original 2018 application score.

Project Threshold Criteria	Scoring	Reviewer Score	Reviewer Notes
Agency demonstrates they have the capacity to carry out and implement the project proposed. Eligible renewing projects are considered to have met threshold unless other information is available to the contrary.	Pass/Fail		

Performance Criteria	Standard / Goal	Points Available	Scoring	Data Source	Review Score
1. ALL Projects - Spending all grant funds awarded for last grant award period. [Total of all funds expended/total funds awarded by HUD for most recently completed operating year]	Spending 100% of Award or Proposed Project Implementation	5	95% or > spent = 5 90-94% spent = 4 85-89% spent = 3 80-84% spent =2 <80% = 0* *may be subject to reduction	Application or report from LOCCS	
1-a. ALL Projects – Quarterly Draw Downs from LOCCS. [Funds are drawn down from LOCCS every 90 days or less once the contract was executed]	Funds drawn down every 90 days or less.	5	90 days or less = 5	Provider report from LOCCS or internal database.	
2. ALL Projects – Project Utilization Units/Clients [% of unit utilization for housing programs]	Unit/Client Utilization 100% Or Capacity to fully utilize program	5	95% or > = 5 90-94% = 4 85-89% = 3 80-84% =2 51-79% = 0 Projects at 50% or less = -20 (and may be subject to reduction or reallocation)	Review Application or APR	

Program Performance Criteria	Standard / Goal	Points Available	Scoring	Data Source	Review Score
3. Cost Effectiveness Annual number of households served/Annual Grant Amount	TBD	N/A	N/A		
Subtotal Grant / Utilization		**15**			
Program Performance Criteria	**Standard / Goal**	**Points Available**	**Scoring**	**Data Source**	**Review Score**
4. <u>PH Programs</u>: Housing Stability for clients served in the reporting period of the last APR submitted to HUD. [% PH persons who remained in the PH program as of end of year OR exited to PH during year]	85%	20	85% or > = 20 80-84% = 15 75-79% = 5 Below 75% = 0	APR PSH: Q05a & Q23a & 23b / Q05a exits or RRH: Q23a & 23b / Q05 exits	
5. <u>Length of Time between Project Start Date & Move-in Date</u>: On average, days participants spend from project entry to residential move-in during 5/1/2018-4/30/2019. (Informational Purposes only.) Clients should be entered into project in HMIS when services begin.	TBD	N/A	N/A	APR or HMIS data	
6. <u>Returns to Homelessness</u>: Percentage of participants who exited 5/1/2017-4/30/2018 to a permanent destination that returned to homelessness.	15% or less	15	15% or less = 15 16%-20% = 7 21% or more = 0	DCA (HMIS data)	
Subtotal Housing Stability		**35**			
7. <u>ALL Programs</u>: Program has dedicated beds/units for serving persons who are chronically homeless. <u>Current Projects</u> will be scored on dedicated chronic beds and DedicatedPLUS.	100%	10	100% = 10 70-99% = 7.5 50-69% = 5 30-49% = 2.5 Less than 30% = 0	Application & verified w/APR/Data Quality Report (HMIS data)	
7a. <u>ALL Programs</u>: Program serves persons who are chronically homeless. <u>Current Projects</u> will be scored on chronically homeless served.	100%	10	100% = 10 50-99% = 7.5 30-49% = 4.5 10-29% = 2.5 Less than 10% = 0	APR/Data Quality Report (HMIS)	
8. <u>ALL Programs</u>: Program targets/serves Veterans. <u>Current Projects</u> will be scored on adults being served by the project.	100% HHs w/adult Veteran	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR	
9. <u>ALL Programs</u>: Program targets/serves Youth-headed Households. <u>Current Projects</u> will be scored on percentage of youth-	100% Youth-headed HHs	10	100% = 10 70-99% = 7.5 50-69% = 5 25-49% = 2.5 Less than 25% = 0	Applica., & verified w/APR (HMIS Data)	

headed households served by the project.					
10. ALL Programs: Program serves persons who have special needs or high barriers to housing. (disabilities, victims of domestic violence, and youth households (adults 18-24)	100%	10	100% = 10 70-99% = 7 40-69% = 5 Less than 40% = 0	Applica. & verified w/APR (Q13, Q14 or Q27)	
11. ALL Programs: At least one Adult per household w/previous residence that indicates literal homelessness (project eligibility). Enrollments January 1, 2016 and later.	100%	10	100% = 10 Projects 75% or less -10 (and may be subject to lower ranking or reallocation)	APR Data/HMIS Data [Q15]	
Subtotal Homeless & Special Needs		**60**			
12. ALL Programs: Increase in Earned Income for Adults [adults who gained or increased 'earned income' from Start to Annual Assessment or Exit/ adults	8%	10	8% or > = 10 4-7% = 4 Less than 3% = 0	APR [Q19a3]	
12a. ALL Programs: Increased Income from All Sources [% of persons age 18 or older who gained or increased total income from Start to Annual Assessment/Exit]	54%	10	54% or > = 10 49-53% = 8 40-48% = 6 35-39% = 3 Below 35% = 0	APR [Q19a3]	
12b. ALL Programs: Participants with Non-Cash Mainstream Benefit Sources **RRH Projects** – % leavers with '1+ source of non-cash benefits' at exit/total leaving adults] **PSH Projects** – % of stayers and leavers with '1+ source of non-cash benefits' at latest assessment	80% or >	10	80% or > = 10 65-79% = 7.5 50-64% = 4 49% or below = 0	APR [RRH - Q20b & PSH - Q20b]	
13. Renewal Programs: Leavers who exit housing or program to shelter, streets, or unknown [leavers exiting to 'emergency shelter', 'place not meant for human habitation', or 'don't know/refused'/all leavers]	10% or less	11	10% or < = 11 11-20% = 5 Over 20% = 0	APR [Q23a &Q23b]	

14. Coordinated Entry Participation: Projects in non-Implementation Sites: HMIS shows participants are being assessed using the VI-SPDAT for prioritization	Non-Implementation Sites: VI-SPDAT for 100% Enrollments	10 **OR**	Yes for 100% = 10	DCA HMIS Data	
Projects in Implementation Sites: HMIS shows Projects are participating and accepting referrals from the Lead Agency	Implementation Sites: 100% Participation AND 95% Referral Acceptance Rate	10	100% of project enrollments referred from CES = 5 points AND 95% or more CES referral acceptance rate = 5 points		
15. Acceptance of Participants Without Income % of adults 18 or older entering project without earned income, SSI, or SSDI	70% or less have income at entry	5	70% or < = 5 Over 70% = 0	DCA HMIS Data [APR Q18]	
16. Variance in Length of Stay Variance in length of stay for Leavers to reflect Written Standards requirement that project responsive to client needs and not a predetermined length of stay for all participants	Variance in Length of time for Leaver HHs	5	Yes = 5 None or Minimal = 0	Length of Stay, Avg & Median Length of Stay / APR / Policies	
Subtotal Performance		**61**			
17. <u>Non-Shelter Plus Care Project Applicants</u> - Monitoring – HUD Findings or	No Unresolved Findings or Concerns	4 **or**	See table below	HUD Monitoring Report and Responses	
17a. <u>Shelter Plus Care Project Applicants</u> - Monitoring – DCA Findings	No Unresolved Findings or Concerns	4	See table below	/DCA Monitoring Report and responses	
Subtotal Compliance		**4**			
18. CoC Participation: Attended BoS CoC Statewide or Regional Meetings (September 2018 or December 2018), attended DCA's 2019 Housing Symposium in February, Participates in BoS CoC Governance (Board or Committee Participation), or as a Point in Time Coordinator.	Yes or No	10	Yes = 10	DCA list	
19. HMIS Data Quality: [Q2 – Q7 less than 5% per question] (Applicants that are not a current CoC grantee & not currently using HMIS may submit data from a comparable HMIS system.)	<5%	10	5% or less = 2 > 5% = 0 each question	HMIS HUD Data Quality Report or APR [Q06a-06f]	

19a. Timeliness of Data Entry & Annual Assessments: [Q6 & Q4 less than 5% per question] Timely data entry for participant starts, exits, & annual assessments	100%	10	80% or more 3 days or less Start and Exit = 3 points each 50% or more 4-10 days Start and Exit = 1 point each 5% or less Annual Assessment errors = 3 points Additional point (1) if 3 days or less Start and Exit AND 5% or less annual assess errors	HMIS HUD Data Quality Report [Q6 & Q4] or APR [Q06e & Q06c]	
Subtotal: CoC Participation & HMIS Data Quality		**30**			
20. Match (Cash or In-Kind Resources) With the exception of leasing, all agencies must demonstrate match resources equal to at least 25% of the total requested HUD funding.		5	Well defined = 5 Acceptable = 3 Unacceptable = 0	Applica.	
21. Leveraging (Cash or In-Kind Resources) - The CoC goal for all leveraged resources (including match) is 150% of the grant amount. For this section, agencies should have reported leveraged resources outside of the match resources listed above to insure no duplication		5	125% or more = 5 100-124% = 3 90-99% = 1 Less than 90% = 0	Applica.	
Subtotal: Match and Leveraging		**10**			
Total Points Available for Performance Criteria (listed on this form)		**216**			
Total Points Available for Outcome Criteria (Addendum criteria scoresheet)		**50**			
Total Possible Points**		**266**			
22. Bonus Points: Continuum of Care Permanent Supportive Housing Priority. Bonus points available for permanent supportive housing programs that provide housing to people who are homeless with a disability.	100%	30	Current PSH program = 30	Application Project Type	

23. Bonus Points: Housing First: Bonus points available for permanent housing projects (PSH or RRH) that are currently using, the Housing First model.	100%	10	Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may be placed at the bottom of Tier 2.	App, Certification, & Supporting Documents Addendum	
24. Bonus Points: Low Barrier Projects: Bonus points available to project applications that are low barrier projects, meaning project allows entry to program participants that includes: low or no income, current or past substance use, criminal records–with the exceptions of restrictions imposed by federal, state or local law or ordinance, and history of domestic violence.	100%	10	Yes (with supporting docs) = 10 No = 0 Project previously committed to 100% where applicant indicates it will not continue as Housing First will not receive these points and may be placed at the bottom of Tier 2.	App, Certification, & Supporting Documents Addendum	
25. Policies and Procedures: Rapid Placement in Housing without preconditions. – Policies have been updated to support placement into permanent housing without preconditions for income, work effort, sobriety, or any other factor (other than state/federal-mandated exceptions),	Yes or No	10	Yes = 10 No = 0	Policies & Procedures	
25. Bonus Points: Point in Time Count Coordinator – Bonus points available to project applications submitted by an agency that served as a coordinator for the Homeless Point in Time Count in January 2019.	100%	10	Yes = 10 No = 0	DCA	
26. Bonus Points: Coordinated Entry Implementation – Project is critical and currently managing the assessment, prioritization, and referral process for a Coordinated Entry implementation.	Yes or No	20	Yes = 20 No = 0	DCA	

26. Bonus Points: Increased Number of Beds Designated for Chronically Homeless – Bonus points available to projects where recipient or subrecipient increased the number of beds designated for chronically homeless. This was dependent on project serving a high number of people who were chronically homeless during the 2019 PIT/HIC in January.	100%	10	Yes = 10 No = 0	DCA	
** Timeliness of Application Submission – Late submission of the review application, second submission package, or supporting documents will lose points. The rate will be <5% of the total SCORED points available in the competition for each working day that the application is late.	<5% of total points each working day the application is late	Depends on Submission Date	1 Day Late = <5% total points available 2 Days Late = <10% total points available 3 Days Late = <15% and application may not be sent to review team for ranking (required for funding)	Based on date received at DCA.	
Total Points Received					

HUD/DCA Monitoring of CoC Program (point scale)	
Score	**Findings**
4	No Unresolved Monitoring Findings
2	Unresolved Monitoring Findings, but there is a clear and feasible corrective plan
0	Unresolved Findings with no plan or unclear plan

Notes:
1. Applicants must provide sufficient information to compete with other applicants under criteria, regardless of whether or not this information is required for the final application being submitted electronically to HUD.
2. In the event of a tie, decisions to be based upon funds requested/number served at capacity/serving a CoC priority population (chronic, Veterans, youth).
3. Review Team reserves discretion to award points between high and low ranges on Capacity, Outcome, Match, and Leveraging criteria.
4. Note that this criteria reflects CoC priorities as well as HUD priorities outlined in the FY 2019 NOFA. As a matter of information to applicants, the Balance of State CoC will be judged competitively on CoC Coordination and Engagement (56points), Project Ranking, Review and Capacity (29 points), Homeless Management Information System (9 points), Point-In-Time Count (6 points), System Performance (60 points), and Performance and Strategic Planning (40 points) – 200 total points possible.
5. The Balance of State CoC project renewal applications for HMIS, and Coordinated Assessment have no impact upon the HUD score for the CoC application. Because of their importance to the CoC effort

across the State, they will not be scored by the review panel and will be placed on the priority ranking within Tier 1. The CoC Planning grant is not part of the Tier ranking and does not impact the funding available.

6. Project Applicants that believe they were not allowed to participate in a fair and open process and were rejected by the CoC have the right to appeal the rejection directly to HUD as outlined in the NOFA.

7. More information on Housing First can be found on the United States Interagency Council on Homelessness web site at: http://usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf. It was also was sent out by HUD through the SNAPS Weekly Focus series that was released on August 21, 2013 (https://www.hudexchange.info/news/snaps-weekly-focus-adopting-a-housing-first-approach/). The entire series can be found at: https://www.hudexchange.info/homelessness-assistance/snaps-weekly-focus/. Competition Focus Messages for the 2017 competition can be found at: https://www.hudexchange.info/programs/e-snaps/fy-2018-coc-program-nofa-coc-program-competition/#nofa-and-notices. Competition information for the 2019 competition can be found in the HUD NOFA and at: https://www.hudexchange.info/programs/e-snaps/.

8. The Final Rule on Defining "Chronic Homeless" published in December 2015, can be found at: https://www.hudexchange.info/homelessness-assistance/resources-for-chronic-homelessness/.