

## 2022 CoC Program Renewal Project Application Scoring Questions GNCOG NH– 502

Agency: \_\_\_\_\_ Agency Contact: \_\_\_\_\_

Project Name: \_\_\_\_\_ Total Score: \_\_\_\_\_

Reviewer (s) Name: \_\_\_\_\_

All renewal projects must meet HUD threshold requirements

<b>1. Project proposes to serve an eligible population for the project type?</b>	Yes	No
<b>2. Project proposes to use eligible costs for the project type?</b>	Yes	No
<b>3. Project applicant and subrecipient(s) are eligible entities?</b>	Yes	No
<b>4. Match is greater than or equal to 30%?</b>	Yes	No
<b>5. Project agrees to participate in CoC Coordinated Entry System (CES), and demonstrates participation in the Homeless Management Information System (HMIS) or other comparable system for DV providers?</b>	Yes	No
<b>6. Recipient and subrecipient meet CoC Program Eligibility requirements?</b>	Yes	No

If any of the above answers are NO, project does not meet threshold and is not eligible for funding consideration.

### PROJECT TYPE

7. Permanent Supportive Housing (PSH)	5 points
Rapid Re-Housing (RRH)	5 points

### POPULATION SERVED<sup>1</sup>

8. % of new households experiencing chronic homelessness?	85 - 100% 6 points	76 - 84% 3 points	70 - 75% 1 point	0 - 69% 0 points
PROJECTS DEDICATED TO DV SURVIVORS % of new households experiencing literal homelessness				

### PROJECT UTILIZATION

9. Did the project serve the number of households it proposed to service in the most recently completed operating year?	90% - 100% 8 points	85 - 89% 5 points	80 - 84% 3 points	65 - 79% 1 point	0 - 64% 0 points
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### PROJECT MEASUREMENTS<sup>2</sup>

10. RAPID EXIT – AVERAGE DAYS FROM PROJECT ENTRY TO RESIDENTIAL MOVE-IN					
<i>NON-DV PROJECTS</i> 10a PSH and RRH	15 days or less 6 points	16-30 days 4 points	31-60 days 2 points	61-90 days 1 point	91+days 0 points

<sup>1</sup> Measured within the calendar year

<sup>2</sup> Measured within the calendar year

<i>PROJECTS DEDICATED TO SURVIVORS</i> 10b RRH	30 days or less 6 points	31-60 days 4 points	61-90 days 2 points	91-120 days 1 point	121+ days 0 points
<b>11. HOUSING STABILITY</b>					
<i>NON-DV PROJECTS</i> 11a.i. HOUSEHOLDS PSH - % who stayed in PSH or exited to PH RRH - % who exited to PH	90 - 100% 6 points	85 - 89% 4 points	75 - 84% 2 points	50 - 74% 1 point	0 - 50% 0 points
11a.ii % of leavers who moved to their own housing unit at exit? (Permanent tenure)	20 - 100% 4 points	10 - 19% 2 points	Below 10% 0 points		
<i>PROJECTS DEDICATED TO SURVIVORS</i> 11b.i HOUSEHOLDS PSH - % who stayed in PSH or exited to PH? RRH - % who exited to PH?	80 - 100% 6 points	70 - 79% 5 points	60 - 69% 3 points	50 - 59% 1 point	0 - 49% 0 points
11b.ii Safety of Survivors improved?	90 - 100% 4 points	80 - 89% 2 points	0 - 79% 0 points		
12. % of participants whose income from employment increased? <sup>3</sup> ( <i>all projects</i> )	20 - 100% 6 points	15 - 19% 3 points	10 - 14% 1 point	0 – 9% 0 points	
13. % of participants whose income from sources other than employment increased? <sup>4</sup> ( <i>all projects</i> )	54 - 100% 6 points	45 - 53% 4 points	25 - 44% 1 point	0 – 24% 0 points	
14. % of participants who obtained non-cash mainstream benefits? <sup>5</sup>	56 - 100% 6 points	50 - 55% 3 points	25 - 49% 1 point	0 – 24% 0 points	
15. % of all leavers who exited to shelter, streets, or unknown	0 – 10% 2 points	10–100% 0 points			
<b>16. SEVERITY OF NEEDS AND VULNERABILITY</b>					
16a. % of households who had zero income at entry	20 - 100% 2 points	10- 19% 1 point	0- 10% 0 points		
16b. % of people entering with a disabling condition	20 - 100% 2 points	10- 19% 1 point	0- 10% 0 points		

### FINANCIAL/HMIS AND POLICY

17. What percentage of the grant was expended? ( <i>last operating year</i> )	95 – 100% 6 points	90 – 94% 5 points	85 – 89% 4 points	75 – 84% 3 points	0–75% 0 points
18. Amount of project funds (HUD and match) spent annually per household served	>\$10K 3 points	\$10–\$25K 2 points	\$26 – 50K 1 point	Over 50K 0 points	
19. % of HMIS records with ‘null or missing values’ for universal elements?	0 - 9% 5 points	10 - 15% 2 points	16 - 100% 0 points		

<sup>3</sup> Entry to exit or end of calendar year for individuals in project for over a year

<sup>4</sup> Entry to exit or end of calendar year for individuals in project for over a year

<sup>5</sup> Entry to exit or end of calendar year for individuals in project for over a year

20. Timeliness of data entry?	80 - 100% 3 points	0 - 80% 0 points			
21. APR submittals to GNCOC?	30 days or > 4 points	Over 30 days 0 points			
22. Attendance of GNCOC meetings in past year?	6 meetings 5 points	5 meetings 4 points	4 meetings 3 points	3 or less meetings 0 points	

### EQUITY FACTORS

23. Do your agency management and leadership staff include people from typically under-represented populations (black, indigenous, people of color, people who identify as LGBTQIA+, etc.)?	Yes 1 point	No 0 Points
24. Does your Board of Directors (or equivalent decision-making entity) includes people from typically under-represented populations (black, indigenous, people of color, people who identify as LGBTQIA+, etc.)?	Yes 1 point	No 0 Points
25. Does your Board of Directors (or equivalent decision-making entity) include representation from more than one person with lived experience?	Yes 1 point	No 0 Points
26. Subrecipient Agency will commit to working with HMIS lead to develop a schedule for reviewing HMIS/ Comparable database data with disaggregation by race, ethnicity, gender identity, and/ or age within the next year.	Yes 1 point	No 0 Points
27. Does your agency have process for receiving and incorporating feedback from persons with lived experience?	Yes 1 point	No 0 points
28. Has your agency reviewed participant outcomes in your current projects with an equity lens? (Including disaggregation by race, ethnicity, gender identify, and/or age)	Yes 1 Point	No 0 points

### HOUSING FIRST

ATTACH a copy of your project's policies, rules and any other standard participation agreements to your project application

29. Will your project continue to serve a high percentage of people with significant barriers to stability?

- Having little or no income (1 point)
- Active or history of substance abuse (1 point)
- Having a criminal record with the exception of state-mandated restrictions (1 point)
- Active or history of mental illness (1 point)

30. Will your project ensure participants are not terminated for the following reasons?

- Failure to participate in supportive services (1 point)
- Failure to make progress on a service plan (1 point)
- Loss of income or failure to improve income (1 point)
- Being a victim of domestic violence (1 point)
- Any other activity not covered in a lease agreement typically found in the region (1 point)