RENEWAL PROJECTS

Components	Sources	Calculation	Full Points	5 Points	0 Points	Full Points (Section Weight)
Performance Measures						
Length of Time Homeless						
1a: RRH Programs: Length of Time between project start date & Housing Move-in Date	APR: Q22c *Reporting period: 7/1/21-6/30/22*	Average length of time to housing (Total) - # of days	75	76-90	>90	10
1b: PSH Programs: Length of Time between project start date & Housing Move-in Date	APR: Q22c *Reporting period: 7/1/21-6/30/22*	Average length of time to housing (Total) - # of days	120	121-150	>150	10
Exits to Permanent Housing						
2a: RRH Programs: Percentage of persons participating with a Permanent Exit Destination	APR: Q23c *Reporting period: 7/1/21-6/30/22*	Percentage (Total Number of Persons Exiting to Permanent Housing Destination/ (Total Number of Persons Leaving - Persons Excluded)	85%	75-84%	<75%	15
2b: PSH Programs: Percentage of persons participating with a Permanent Exit Destination	APR: Q5.9 (Stayers) & Q23c *Reporting period: 7/1/21-6/30/22*	Percentage (Total Number of Stayers + Total Number of Persons Exiting to Permanent Housing Destination)/(Total Number of Persons Served - Persons Excluded)	40%	35-39%	<35%	15
New or Increased Income						
3a: RRH Programs: Percentage of participants who gained or increased overall income from entry to exit.	APR: Q19A2, Row 5 *Reporting period: 7/1/21-6/30/22*	Percent of persons who accomplished this measure (%)	20%	18-19%	<18%	10
3b: PSH Programs: Percentage of participants who gained or increased overall income from entry to latest status	APR: Q19A1, Row 5 *Reporting period: 7/1/21-6/30/22*	Percent of persons who accomplished this measure (%)	10%	8-9%	<8%	10
3c: PSH Programs: Percentage of participants who gained or increased overall income from entry to exit.	APR: Q19A2, Row 5 *Reporting period: 7/1/21-6/30/22*	Percent of persons who accomplished this measure (%)	75%	60%-74%	<60%	10
Project Effectiveness						
4. All Project Types: Costs are within local average cost for project type	esnaps application: Q4B.2b & Q6J.9	4B.2b/6J.9 STD Deviation				10
5. All Project Types: Housing First and/or Low Barrier Implementation	Housing First Assessment Questionnaire		13-15	10pts to 13 pts	<10	10
6a. RRH Programs: 50% of project enrollments are from Coordinated Entry match	Renewal Project Addendum	Number of enrollments that were referred from CE match/Number of total enrollments	50%		<50%	10
6b. DV RRH Programs: 50% of project enrollments received through identified referral process	Renewal Project Addendum	Number of enrollments that were referred from CE match/Number of total enrollments	50%		<50%	10
6c. PSH Programs: 100% of project enrollments are from Coordinated Entry match or CoC transfer process	Renewal Project Addendum	Number of enrollments that were referred from CE match/Number of total enrollments	100%		<100%	10
7a. RRH Programs: Occupancy/Average Daily Unit Utilization	APR: Q8b *Reporting period: 7/1/20-6/30/21*	January Total + April Total + July Total + October Total=SUM SUM/4=AVG AVG/Proposed # from application	90%	81-89%	<81%	15
7b. PSH Programs: Occupancy/Average Daily Unit Utilization	APR: Q8b *Reporting period: 7/1/21-6/30/22*	January Total + April Total + July Total + October Total=SUM SUM/4=AVG AVG/Proposed # from application	90%	81-89%	<81%	15
Equity Factors						
Agency Leadership, Governance & Policies						
8. All Project Types: Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions	Renewal Project Addendum		25%	10-24%	<10%	10

Criteria	Documentation	Notes	Full Points	5 Points	0 Points	Points
9. All Project Types: Applicant's Board of Directors includes representation from more than one person with lived experience (ex. homelessness, substance use, mental health, criminal justice involvement, frontline case manager, etc).	Board Roster noting which members have lived experience		Yes		No	10
10. All Project Types: Applicant describes how they involve individuals & families with lived experience in homelessness in the delivery of services (ex. hiring people with lived experience)	Project Addendum		Applicant identifies 2 or more examples of how persons with lived experience shape the delivery of services	Applicant identifies 1 example of how persons with lived experience shape the delivery of services	Applicant identifies 0 examples	10
11. All Project Types: Applicant has reviewed internal policies & procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	Project Addendum		Applicant describes 1 policy they identified and changed	Applicant has not yet reviewed policies & procedures, but provides a timeline for this review including responsible parties	Applicant has not reviewed policies & procedures and does not provide a timeline	10
Program Participant Outcomes						
12. All Project Types: Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age	Project Addendum		Applicant describes 1 thing they learned about outcomes	Applicant has not yet disaggregated data, but describes plan & timeline for doing so	Applicant has not yet disaggregated data and does not provide a timeline	10
HMIS/Comparable Database						
13. HMIS Data Quality error rate is no higher than 5%.	APR Q6a, Q6b, Q6c, Q6d, Q6e *Reporting period: 7/1/21-6/30/22*	See Renewal Data Quality tab	Meets all 19 Data Quality Standards	Meets 15-19 Data Quality Standards	Meets <15 Data Quality Standards	15
Financial			**Full Points**	**5 Points**	**0 Points**	
14. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit		Audit shows agency as low risk auditee & no findings	Audit shows agency as low risk auditee or no findings	Audit shows agency as high risk auditee AND findings	10
15. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J.9 Calculation: Project funding request/Total operating budget		<25% of overall agency budget	25%-50%	>50% of overall agency budget	10
16. Agency describes impact of not receiving full amount of funding requested on project sustainability	New project addendum		YES	N/A	NO	5
17. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9		Agency demonstrates at least 25% match	N/A	Agency demonstrates less than 25% match	10
18. Project expends at least 90% of total award	Total Expenditures: Sage for last completed project Total award: Grant Agreement	Percentage (Total Expenditures/Grant Award Amount) (%)	90%	85-89%	<85%	10
Continuum of Care Activities						
19. Agency staff participates in Continuum of Care meetings & number of meetings attended	Project Addendum *Reporting period: 07/01/2021-06/30/2022*	Includes the following CoC meetings/activites: -CoC Full Membership -CoC Governing Board -CoC Committees -CoC Workgroups -PIT Count participation	10-12 Meetings Attended	7-9 Meetings Attended	<7 Meetings Attended	10
SUB TOTAL						150
Penalty						
Program did NOT submit Data Quality Report as outlined in the Char-Meck CoC Data Quality Monitoring Plan	Report was due 7/15/22					-10
Late Submittal of Documents						-15
FINAL TOTAL						

NEW/EXPANSION SSO-ONLY, PSH & RRH PROJECTS

Components	Source & Calculation	Points Allocation			Full Points (Section Weight)
Applicant Experience		**Full Points**	**5 Points**	**0 Points**	
1.Applicant's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application including agency leadership & frontline staff	esnaps application Q2B	3-5 years experience	1-2 years experience	<1 year experience	20
Project Description					
2. Applicant provides detailed project description including: a) How project will receive referrals/determine who it will serve b) How project addresses an identified gap/need in the homeless to housing continuum c) Types of services provided: support services, financial assistance	esnaps application Q3B.1	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	20
Supportive Services for Participants					
3. Applicant describes how participants will be assisted in obtaining & maintaining housing a) How project will house participants in <30 days for RRH and <90 days for PSH (include housing search support provided b) Project describes reasons for program termination c) Project describes how they will ensure 0 households return to homelessness at exit	esnaps application Q4A.1	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	15
4. Applicant describes how support services will be provided by coordinating & integrating with other mainstream resources in the following areas: a) healthcare (mental health, substance use, phsyical health) b) social services c) employment & income (SOAR) programs	esnaps application Q4A.2	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	15
Serve High Need Population					
5. Chronically homeless: at least 75% of households served in project will be chronically homeless	esnaps Q3B.1 & esnaps Q3B.3 (population served)	>75%	50-74%	<50%	15
6. Household Type: Project serves households other than just individual adult households	esnaps Q3B.1 & esnaps Q3B.3 (population served)	All household types & sub-poulations	5-8 sub-populations	Individuals only	15
7. Unsheltered homeless: At least 75% of households served in project will be unsheltered or have a history of unsheltered homelessness	esnaps Q3B.1 & esnpas Q3B.3 (population served)	YES		NO	15
Project Effectiveness					
8. Costs are within local average cost for project type	esnaps application: 4B.2b (beds)/esnaps application: 6J.9	STND DEV			10
9. Housing First and/or Low Barrier Implementation	Housing First Assessment Questionnaire	13-15	10pts to 13 pts	<10	10
Equity Factors					
Agency Leadership, Governance & Policies					
10. Applicant has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions	New Project Addendum	25%	10-24%	<10%	10
11. Applicant's Board of Directors includes representation from more than one person with lived experience (ex. homelessness, substance use, mental health, criminal justice involvement, frontline case manager, etc).	Board Roster identifying which members have lived experience	Yes		No	10
12. Applicant describes how they involve individuals & families with lived experience in homelessness in the delivery of services (ex. hiring people with lived experience: homelessness, substance use, mental health, criminal justice involvement, frontline case manager, etc))	New Project Addendum	Applicant identifies 2 or more examples of how persons with lived experience shape the delivery of services	Applicant identifies 1 example of how persons with lived experience shape the delivery of services	Applicant identifies 0 examples	10
13. Applicant has reviewed internal policies & procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	New Project Addendum	Applicant describes 1 policy they identified and changed	Applicant has not yet reviewed policies & procedures, but provides a timeline for this review including responsible parties	Applicant has not reviewed policies & procedures and does not provide a timeline	10
Program Participant Outcomes					
14. Applicant has reviewed agency participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age	New Project Addendum	Applicant describes 1 thing they learned about outcomes	Applicant has not yet disaggregated data, but describes plan & timeline for doing so	Applicant has not yet disaggregated data and does not provide a timeline	10
HMIS/Comparable Database					
15. Applicant has read and agrees to adhere to the CoC's Data Quality Monitoring Plan	New Project Addendum	YES		NO	10
Financial		**Full Points**	**5 Points**	**0 Points**	

16. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit	Audit shows agency as low risk auditee & no findings	Audit shows agency as low risk auditee or no findings	Audit shows agency as high risk auditee AND findings	10
17. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J.9 Calculation: Project funding request/Total operating budget	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10
18. Applicant describes impact of not receiving full amount of funding requested on project sustainability	New project addendum	YES	N/A	NO	5
19. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9	Applicant demonstrates at least 25% match	N/A	Applicant demonstrates less than 25% match	10
Continuum of Care Activities		**Full Points**	**5 Points**	**0 Points**	
20. Applicant is a member organization of the CoC	CoC Membership roster	Yes	N/A	No	10
21. Applicant describes how agency staff participates in Continuum of Care meetings and work groups.	New project addendum *Reporting period: 07/01/2021-06/30/2022*	Attended any # of CoC meetings	N/A	Attended 0 meetings	10
SUB TOTAL					250
Bonus					
1. Applicant involved person(s) experiencing UNSHELTERED homelessness in shaping delivery of services	New project addendum	YES		NO	10
2. If the Applicant currently receives CoC funding, they have an agreement with an Applicant that has not received CoC funding to be a sub-recipient	esnaps application Q2A	<25% of the requested funding will go to sub-recipient	15-24% of requested funding will go to sub-recipient	>15% of requested funding will go to sub-recipient	15
Penalty					
Late Submittal of Documents					-15
FINAL TOTAL					

NEW DV BONUS PROJECTS

Components	Source & Calculation	Points Allocation			Full Points (Section Weight)
Applicant Experience		**Full Points**	**5 Points**	**0 Points**	
1. Applicant's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application including agency leadership & frontline staff	esnaps application Q2B	3-5 years experience	1-2 years experience	<1 year experience	20
Providing Housing to DV Survivors		**Full Points**	**5 Points**	**0 Points**	
2. Applicant provides detailed project description: a) How applicant ensured DV survivors experiencing homelessness were assisted to quickly move to safe, affordable housing c) Describe process used to prioritize or match clients to your project (Coordinated Entry, prioritization list, etc) d) Describe how the project will ensure the safety of DV survivors experiencing homelessness (training staff on safety planning, adjusting intake space, work with survivors to have them identify what is safe for them)	esnaps application Q3B.1	4 components addressed	3 components addressed	<3 components addressed	15
Supportive Services for Participants					
3. Applicant describes how participants will be assisted in obtaining & maintaining housing a) How project will house participants in <30 days for RRH and <90 days for PSH (include housing search support provided b) Reasons for program termination c) Applicant describes how they will ensure 0 households return to homelessness at exit	esnaps application Q4A.1	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	15
4. Applicant describes how support services will be provided by coordinating & integrating with other mainstream resources in the following areas: a) healthcare (mental health, substance use, phsyical health) b) social services c) employment & income (SOAR) programs	esnaps application Q4A.2	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	15
Trauma-Informed, Victim-Centered Approaches					
5. Describe examples of your agency's experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following: a) Prioritizing program participant choice and rapid placement & stabilization in permanent housing b)Establishing & maintaining an environment of agency and mutual respect (ex. do not use punitive interventions, minimize power differentials) c) Providing participants access to information on trauma d) emphasize program participants' strengths (ex. strength-based coaching & assessment tools; case plans focus on participant strengths and work toward goals e) centering on cultural responsiveness & inclusivity f) providing opportunities for connection for participants (groups, mentorships, etc) g) offering support for parenting (ex. parenting classes, childcare)	New Project Addendum	6 components addressed	4-5 components addressed	<4 components addressed	15
Project Effectiveness					
6. All Project Types: Costs are within local average cost for project type	esnaps application: 4B.2b (beds)/esnaps application: 6J.9	STND DEV			10
7. All Project Types: Housing First and/or Low Barrier Implementation	Housing First Assessment Questionnaire	13-15	10pts to 13 pts	<10	10
Equity Factors					
Agency Leadership, Governance & Policies					
8. All Project Types: Applicant has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions	New Project Addendum	25%	10-24%	<10%	10
9. All Project Types: Applicant's Board of Directors includes representation from more than one person with lived experience (ex. homelessness, substance use, mental health, criminal justice involvement, frontline case	Board Roster identifying which members have lived experience	Yes		No	10

10. All Project Types: Applicant describes how they involve individuals & families with lived experience in homelessness in the delivery of services (ex. hiring people with lived experience)	New Project Addendum	Applicant identifies 2 or more examples of how persons with lived experience shape the delivery of services	Applicant identifies 1 example of how persons with lived experience shape the delivery of services	Applicant identifies 0 examples	10
11. All Project Types: Applicant has reviewed internal policies & procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	New Project Addendum	Applicant describes 1 policy they identified and changed	Applicant has not yet reviewed policies & procedures, but provides a timeline for this review including responsible parties	Applicant has not reviewed policies & procedures and does not provide a timeline	10
Program Participant Outcomes					
12. All Project Types: Applicant has reviewed agency participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age	New Project Addendum	Applicant describes 1 thing they learned about outcomes	Applicant has not yet disaggregated data, but describes plan & timeline for doing so	Applicant has not yet disaggregated data and does not provide a timeline	10
HMIS/Comparable Database					
13. All Project Types: Applicant has read and agrees to adhere to the CoC's Data Quality Monitoring Plan	New Project Addendum	YES		NO	10
Financial		**Full Points**	**5 Points**	**0 Points**	
14. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit	Audit shows agency as low risk auditee & no findings	Audit shows agency as low risk auditee or no findings	Audit shows agency as high risk auditee AND findings	10
15. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J.9 Calculation: Project funding request/Total operating budget	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10
16. Applicant describes impact of not receiving full amount of funding requested on project sustainability	New project addendum	YES	N/A	NO	5
17. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9	Applicant demonstrates at least 25% match	N/A	Applicant demonstrates less than 25% match	10
Continuum of Care Activities		**Full Points**	**5 Points**	**0 Points**	
18. Applicant is a member organization of the CoC	CoC Membership roster	Yes	N/A	No	10
19. Project describes how Applicant staff participates in Continuum of Care meetings and work groups.	New project addendum *Reporting period: 07/01/2021-06/30/2022*	Attended any # of CoC meetings	N/A	Attended 0 meetings	10
SUB TOTAL					215
Bonus					
1. If the Applicant currently receives CoC funding, they have an agreement with an Applicant that has not received CoC funding to be a sub-recipient	esnaps application Q2A	<25% of the requested funding will go to sub-recipient	15-24% of requested funding will go to sub-recipient	>15% of requested funding will go to sub-recipient	15
Penalty					
Late Submittal of Documents					-15
FINAL TOTAL					

Components	Source & Calculation	Points Allocation			Full Points (Section Weight)
Applicant Experience		**Full Points**	**5 Points**	**0 Points**	
1. All Project Types: Applicant's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application including agency leadership & frontline staff	esnaps application Q2B	3-5 years experience	1-2 years experience	<1 year experience	20
Project Description					
2. All Project Types: Applicant provides detailed project description including: a) How project addresses an identified gap/need in the homeless to housing continuum b) Stakeholders involved in determining project scope c) Best practices consulted/employed when determining project scope	esnaps application Q3B.1	Application addresses all 3 components	Application addresses 2 components	Application addresses <2 components	20
Project Effectiveness					
3. **SSO-CE ONLY**: Housing First and/or Low Barrier Implementation	Housing First Assessment Questionnaire	13-15	10pts to 13 pts	<10	10
Equity Factors					
Agency Leadership, Governance & Policies					
4. All Project Types: Applicant has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions	New Project Addendum	25%	10-24%	<10%	10
9. All Project Types: Applicant's Board of Directors includes representation from more than one person with lived experience (ex. homelessness, substance use, mental health, criminal justice involvement, frontline case manager, etc).	Board Roster identifying which members have lived experience	Yes		No	10
6. All Project Types: Applicant describes how they involve individuals & families with lived experience in homelessness in the delivery of services (ex. hiring people with lived experience)	New Project Addendum	Applicant identifies 2 or more examples of how persons with lived experience shape the delivery of services	Applicant identifies 1 example of how persons with lived experience shape the delivery of services	Applicant identifies 0 examples	10
7. All Project Types: Applicant has reviewed internal policies & procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	New Project Addendum	Applicant describes 1 policy they identified and changed	Applicant has not yet reviewed policies & procedures, but provides a timeline for this review including responsible parties	Applicant has not reviewed policies & procedures and does not provide a timeline	10
Program Participant Outcomes					
8. All Project Types: Applicant has reviewed agency participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age	New Project Addendum	Applicant describes 1 thing they learned about outcomes	Applicant has not yet disaggregated data, but describes plan & timeline for doing so	Applicant has not yet disaggregated data and does not provide a timeline	10
HMIS/Comparable Database					
9. **SSO-CE ONLY**: Applicant has read and agrees to adhere to the CoC's Data Quality Monitoring Plan	New Project Addendum	YES		NO	10
Financial		**Full Points**	**5 Points**	**0 Points**	
10. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit	Audit shows agency as low risk auditee & no findings	Audit shows agency as low risk auditee or no findings	Audit shows agency as high risk auditee AND findings	10
11. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J.9	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10
12. Applicant describes impact of not receiving full amount of funding requested on project sustainability	New project addendum	YES	N/A	NO	5
13. Applicant demonstrates match for at least 25% of the total project budget	Amount of match: esnaps application Q6J.12	Applicant demonstrates at	N/A	Applicant demonstrates less	10
SUB TOTAL					
Bonus					
1. Applicant involved person(s) experiencing UNSHELTERED homelessness in shaping of project	New project addendum	YES		NO	10
Penalty					
Late Submittal of Documents					-15
FINAL TOTAL					