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 &	APR: Q22c	Average length of time to housing	75	76-90	>90	10
Housing Move-in Date	Reporting period: 7/1/21-6/30/22	(Total) - # of days	/5	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						
 All Project Types: Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions 	Renewal Project Addendum		25%	10-24%	<10%	10

9. All Project Types: Applicant's Board of Directors includes	Board Roster noting which members have		Yes		No	10
representation from more than one person with lived experience	lived experience					
(ex. homelessness, substance use, mental health, criminal justice						
involvement, frontline case manager, etc).						
10. All Project Types: Applicant describes how they involve	Project Addendum		Applicant identifies 2	Applicant identifies 1	Applicant identifies O	10
						10
individuals & families with lived experience in homelessness in the			or more examples of		examples	
delivery of services (ex. hiring people with lived experience)			how persons with	persons with lived		
			lived experience	experience shape		
			shape the delivery of	the delivery of		
			services	services		
11. All Project Types: Applicant has reviewed internal policies &	Project Addendum		Applicant describes 1	Applicant has not yet	Applicant has not	10
						10
procedures with an equity lens and has a plan for updating policies			policy they identified	reviewed policies &	reviewed policies &	
that currently center white dominant culture			and changed	procedures, but	procedures and does	
				provides a timeline	not provide a	
				for this review	timeline	
				including responsible		
				parties		
Program Participant Outcomes						
12. All Project Types: Recipent has reviewed program participant	Project Addendum		Applicant describes 1	Applicant has not vet	Applicant has not yet	10
outcomes with an equity lens, including the disaggregation of data		1	thing they learned	disaggregated data,		-
by race, ethnicity, gender identity and/or age		1	about outcomes		and does not provide	
by race, etimicity, gender identity and/or age			about outcomes			
				timeline for doing so	a timeline	
HMIS/Comparable Database						
	App oc- och oc- cc l cc	Con Benevial Data C. 1911	A44	March 45 40 0	Marka de S	15
13. HMIS Data Quality error rate is no higher than 5%.	APR Q6a, Q6b, Q6c, Q6d, Q6e	See Renewal Data Quality tab	Meets all 19 Data	Meets 15-19 Data	Meets <15 Data	15
	Reporting period: 7/1/21-6/30/22		Quality Standards	Quality Standards	Quality Standards	
Financial			Full Points	5 Points	0 Points	
	Last associated Associate				Audit shows agency	10
14. Most recent agency audit demonstrating there were no	Last completed Agency Audit		Audit shows agency as low risk auditee &	Audit shows agency		10
unresolved material findings.						
<u>-</u>					as high risk auditee	
_			no findings	no findings	AND findings	
_						
	Agency Operating Budget		no findings	no findings	AND findings	10
15. % of overall agency budget that this request equals	Agency Operating Budget		no findings		AND findings >50% of overall	10
	esnaps application Q6J.9		no findings	no findings	AND findings	10
	esnaps application Q6J.9 Calculation: Project funding request/Total		no findings	no findings	AND findings >50% of overall	10
	esnaps application Q6J.9		no findings <25% of overall	no findings	AND findings >50% of overall	10
	esnaps application Q6J.9 Calculation: Project funding request/Total		no findings <25% of overall	no findings	AND findings >50% of overall	10
15. % of overall agency budget that this request equals	esnaps application QGJ.9 Calculation: Project funding request/Total operating budget		no findings <25% of overall agency budget	no findings 25%-50%	AND findings >50% of overall agency budget	10
15. % of overall agency budget that this request equals 16. Agency describes impact of not receiving full amount of	esnaps application Q6J.9 Calculation: Project funding request/Total		no findings <25% of overall	no findings	AND findings >50% of overall	10
15. % of overall agency budget that this request equals	esnaps application QGJ.9 Calculation: Project funding request/Total operating budget		no findings <25% of overall agency budget	no findings 25%-50%	AND findings >50% of overall agency budget	
15. % of overall agency budget that this request equals 16. Agency describes impact of not receiving full amount of	esnaps application QGJ.9 Calculation: Project funding request/Total operating budget		no findings <25% of overall agency budget	no findings 25%-50%	AND findings >50% of overall agency budget	
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15. % of overall agency budget that this request equals 16. Agency describes impact of not receiving full amount of funding requested on project sustainability 17. Project demonstrates match for at least 25% of the total	esnaps application Q6J.9 Calculation: Project funding request/Total operating budget New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested:	Percentage (Total Expenditures/Grant	no findings <25% of overall agency budget YES Agency demonstrates at	no findings 25%-50% N/A	AND findings >50% of overall agency budget NO Agency demonstrates less	5
15. % of overall agency budget that this request equals 16. Agency describes impact of not receiving full amount of funding requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget	esnaps application Q6J.9 Calculation: Project funding request/Total operating budget New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9	Percentage (Total Expenditures/Grant Award Amount) (%)	no findings <25% of overall agency budget YES Agency demonstrates at least 25% match	no findings 25%-50% N/A N/A	AND findings >50% of overall agency budget NO Agency demonstrates less than 25% match	5 10
15. % of overall agency budget that this request equals 16. Agency describes impact of not receiving full amount of funding requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget	esnaps application Q6J.9 Calculation: Project funding request/Total operating budget New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 Total Expenditures: Sage for last completed		no findings <25% of overall agency budget YES Agency demonstrates at least 25% match	no findings 25%-50% N/A N/A	AND findings >50% of overall agency budget NO Agency demonstrates less than 25% match	5 10
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NEW/EXPANSION SSO-ONLY, PSH & RRH PROJECTS

Components	Source & Calculation	Points Allocation			urce & Calculation Points Allocation				ource & Calculation Points Allocation	Full Points (Section Weight)
Applicant Experience		Full Points	5 Points	0 Points						
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										
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					
A. 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	1: 1: 40.21 (1.1.)	CTAID DEL			40					
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	Applicant has not reviewed policies & procedures and does not provide a timeline	10					
Program Participant Outcomes			SUMMERIALIES							
14. Applicant has reviewed agency participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age		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			ZOILE 30		_					
15. Applicant has read and agrees to adhere to the CoC's Data Quality Monitoring Plan Financial	New Project Addendum	YES Full Points	5 Points	NO O Points	10					
i iliquicigi		Full Points	5 PUINTS	0 Points						

16. Most recent agency audit demonstrating there were no unresolved	Last completed Agency Audit	Audit shows agency	· ,	Audit shows agency	10
material findings.		as low risk auditee		as high risk auditee	
		& no findings	or no findings	AND findings	
17. % of overall agency budget that this request equals	Agency Operating Budget	<25% of overall	25%-50%	>50% of overall	10
	esnaps application Q6J.9	agency budget		agency budget	
	Calculation: Project funding request/Total				
	operating budget				
18. Applicant describes impact of not receiving full amount of funding	New project addendum	YES	N/A	NO	5
requested on project sustainability					
19. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application	Applicant	N/A	Applicant	10
	Q6J.12	demonstrates at		demonstrates less	
	Total assistance plus admin requested:	least 25% match		than 25% match	
	esnaps application Q6J.9				
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	New project addendum	Attended any # of	N/A	Attended 0	10
meetings and work groups.	Reporting period: 07/01/2021-06/30/2022	CoC meetings		meetings	
SUB TOTAL					250
Bonus					
1. Applicant involved person(s) experiencing UNSHELTERED homelessness in	New project addendum	YES		NO	10
shaping delivery of services	. ,				
2. If the Applicant currently receives CoC funding, they have an agreement	esnaps application Q2A	<25% of the	15-24% of requested	>15% of requested	15
with an Applicant that has not received CoC funding to be a sub-recipient		requested funding	funding will go to	funding will go to	
		will go to sub-	sub-recipient	sub-recipient	
		recipient			
Penalty					4.5
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	
Applicant's (and subrecipient(s) if applicable) experience in effectively	esnaps application Q2B	3-5 years experience	1-2 years	<1 year	20
utilizing federal funds and performing the activities proposed in the		, .	experience	experience	
application including agency leadership & frontline staff					
Providing Housing to DV Survivors 2. Applicant provides detailed project description:	esnaps application Q3B.1	Full Points 4 components	5 Points 3 components	O Points <3 components	15
Applicant provides detailed project description: a) How applicant ensured DV survivors experiencing homelessness were	esilaps application Q5B.1	addressed	addressed	addressed	15
assisted to quickly move to safe, affordable housing		addicascu	addressed	addressed	
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)					
Supportive Services for Participants					
	esnaps application Q4A.1	Application addresses	Application	Application	15
maintaining housing		all 3 components	addresses 2	addresses <2	
a) How project will house participants in <30 days for RRH and <90 days for			components	components	
PSH (include housing search support provided			, p =		
b) Reasons for program termination					
c) Applicant describes how they will ensure 0 households return to					
homelessness at exit					
		A collection of the	A	A . 15 . 15	
	esnaps application Q4A.2	Application addresses	Application	Application	15
coordinating & integrating with other mainstream resources in the		all 3 components	addresses 2	addresses <2	
following areas:			components	components	
a) healthcare (mental health, substance use, phsyical health)					
b) social services c) employment & income (SOAR) programs					
Trauma-Informed, Victim-Centered Approaches					
	New Project Addendum	6 components	4-5 components	<4 components	15
informed, victim-centered approaches to meet needs of DV survivors in		addressed	addressed	addressed	
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)					
Project Effectiveness 6. All Project Types: Costs are within local average cost for project type	esnaps application: 4B.2b	STND DEV			10
	(beds)/esnaps application:	31110 021			10
	6J.9				
	Housing First Assessment	13-15	10pts to 13 pts	<10	10
Equity Factors	Questionnaire				
Agency Leadership, Governance & Policies					
	New Project Addendum	25%	10-24%	<10%	10
LGBTQ+, etc) in managerial AND leadership positions	,	•			
1					
All Project Types: Applicant's Board of Directors includes representation	Board Roster identifying	Yes		No	10
	Board Roster identifying which members have	Yes		No	10

with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or age		thing they learned about outcomes	yet disaggregated data, but describes	yet disaggregated	
gender identity and/or age		about outcomes	plan & timeline for doing so	data and does not provide a	
HMIS/Comparable Database				timeline	
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	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10
	operating budget				
16. Applicant describes impact of not receiving full amount of funding	operating budget New project addendum	YES	N/A	NO	5
Applicant describes impact of not receiving full amount of funding requested on project sustainability Project demonstrates match for at least 25% of the total budget			N/A N/A	NO Applicant demonstrates less than 25% match	5 10
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget Continuum of Care Activities	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9	Applicant demonstrates at least 25% match	N/A 5 Points	Applicant demonstrates less than 25% match	
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps	Applicant demonstrates at least 25% match Full Points Yes	N/A	Applicant demonstrates less than 25% match	
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget Continuum of Care Activities	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster	Applicant demonstrates at least 25% match	N/A 5 Points	Applicant demonstrates less than 25% match	10
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget Continuum of Care Activities 18. Applicant is a member organization of the CoC 19. Project describes how Applicant staff participates in Continuum of Care	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster New project addendum Reporting period:	Applicant demonstrates at least 25% match Full Points Yes Attended any # of CoC	5 Points N/A	Applicant demonstrates less than 25% match O Points No Attended 0	10
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget Continuum of Care Activities 18. Applicant is a member organization of the CoC 19. Project describes how Applicant staff participates in Continuum of Care meetings and work groups. SUB TOTAL Bonus	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster New project addendum Reporting period: 07/01/2021-06/30/2022	Applicant demonstrates at least 25% match Full Points Yes Attended any # of CoC meetings	5 Points N/A N/A	Applicant demonstrates less than 25% match O Points No Attended 0 meetings	10 10 10
Continuum of Care Activities 18. Applicant is a member organization of the CoC 19. Project describes how Applicant staff participates in Continuum of Care meetings and work groups. SUB TOTAL 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	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster New project addendum Reporting period: 07/01/2021-06/30/2022	Applicant demonstrates at least 25% match Full Points Yes Attended any # of CoC	5 Points N/A	Applicant demonstrates less than 25% match O Points No Attended 0 meetings	10 10 10
requested on project sustainability 17. Project demonstrates match for at least 25% of the total budget Continuum of Care Activities 18. Applicant is a member organization of the CoC 19. Project describes how Applicant staff participates in Continuum of Care meetings and work groups. SUB TOTAL Bonus 1. If the Applicant currently receives CoC funding, they have an agreement	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster New project addendum Reporting period: 07/01/2021-06/30/2022	Applicant demonstrates at least 25% match Full Points Yes Attended any # of CoC meetings <25% of the requested funding will go to sub-	5 Points N/A N/A N/A 15-24% of requested funding will go to sub-	Applicant demonstrates less than 25% match O Points No Attended 0 meetings >15% of requested funding will go to	10 10 10 215
Continuum of Care Activities 18. Applicant is a member organization of the CoC 19. Project describes how Applicant staff participates in Continuum of Care meetings and work groups. SUB TOTAL 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	New project addendum Amount of match: esnaps application Q6J.12 Total assistance plus admin requested: esnaps application Q6J.9 CoC Membership roster New project addendum Reporting period: 07/01/2021-06/30/2022	Applicant demonstrates at least 25% match Full Points Yes Attended any # of CoC meetings <25% of the requested funding will go to sub-	5 Points N/A N/A N/A 15-24% of requested funding will go to sub-	Applicant demonstrates less than 25% match O Points No Attended 0 meetings >15% of requested funding will go to	10 10 10 215

NEW/EXPANSION SSO-CE, HMIS & PLANNING PROJECTS

Components	Source & Calculation	Points Allocation			Source & Calculation Points Allocation (Section		Full Points (Section Weight)
Applicant Experience		Full Points	5 Points	0 Points			
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							
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							
All Project Types: Applicant has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial AND leadership positions	New Project Addendum	25%	10-24%	<10%	10		
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		
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	1			1	l		
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							
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	New project addendum	YES		NO	10		
shaping of project	. ,						
Penalty							
Late Submittal of Documents					-15		
FINAL TOTAL							