

Total Match enaps CBI	Total Assistance → Admin

Exit to Permanent Destinations	# of Clients who Return to Homelessness	%

Total Match enaps CBI	Total Assistance → Admin

Exit to Permanent Destinations	# of Clients who Return to Homelessness	%
100	8	8%

21. Project demonstrates match for at least 25% of the total budget	Amount of match: enaps application CBI: Total Match Total Budget: enaps application CBI: Total Assistance plus Admin	Agency demonstrates at least 25% match	N/A	Agency demonstrates less than 25% match	10	RDV/OI	RDV/OI	RDV/OI	RDV/OI
Returns to Homelessness		10 points 5%	5 points 6-7%	0 points >7%	10		8%	5	RDV/OI
10. % of clients who exit to permanent housing that return to homelessness within 1 year	Program-based reports Program Readiness Report Reporting period: 7/1/23-6/30/24							0	RDV/OI
Partnership with Coordinated Entry		15 points 50%	7.5 points N/A	0 points <50%	15			0	RDV/OI
11. 50% of project placements in current grant period are from Coordinated Entry match	Referrals in Period Report: % of clients enrolled that were referred to the program								
12. % Denied referrals by race	Denied Referrals Report								
Quality Factors		30 points Yes	5 points N/A	0 points No	10		n/a		
13. 75% of the members of 1 person if 10% of total board members is less than 10% Agency's Board of Directors includes representation from more than one person with lived experience (ex. homelessness, substance use, mental health, criminal justice involvement, etc).	Board of Directors Roster								
Financial		4-5 points Audit shows agency is in compliance & no findings	2-3 points Audit shows agency is in compliance or no findings	0-2 points Audit shows agency is in compliance or no findings AND findings	5		n/a		
15. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit								
21. Project completes eOCES files at least quarterly	eOCES files history	5 points Yes	2.5 points N/A	0 points No	5		n/a		
SUB TOTAL					240		n/a	n/a	RDV/OI
Bonus/Penalty					-15				RDV/OI
late submitter of Documents									
FINAL TOTAL					250				RDV/OI

RENEWAL PERMANENT SUPPORTIVE HOUSING

Components	Sources	Full Points (Section Weight)	Agency Actual Score	Agency Calculated Score	Ranking Committee Input	Ranking Committee Calculated Score	Agency Input	Ranking Committee Input
HMIS/Comparable Database								
1. HMIS Overall Data Quality error rate	APR: Q6a Reporting period: 7/1/23-6/30/24	10 Points 5%		10		10		
2. Error rate for income and sources at Annual Assessment	APR: Q6c Reporting period: 4/1/23-6/30/23	10 Points 10%		10		10		
3. % Total Records unable to calculate chronic homelessness	APR: Q6b Reporting period: 4/1/23-6/30/23	10 Points 5%		10		10		
4. Timeliness at entry % of records entered more than 7 days after enrollment date	APR: Q6e Reporting period: 7/1/23-6/30/24	5 Points 5%	#DIV/0!		#DIV/0!			
5. Timeliness at exit % of records entered more than 7 days after exit date	APR: Q6e Reporting period: 7/1/23-6/30/24	5 Points 10%	#DIV/0!		#DIV/0!			
Performance Measures								
6. Housing Stability Rate: (Total Number of Stayers + Total Number of Persons Exiting to Permanent Residences) / (Total Number of Persons Served - Persons Excluded)	APR: Q5.9 (Stayers) & Q3c Reporting period: 7/1/22-6/30/23	15 points 95%	#DIV/0!		#DIV/0!			
7. Improving Equity Is there all-encompassing in race of clients served and project staff?	APR: Q12a: Race: Black, African American or African American Project Submission Q6	10 Points 5%	#DIV/0!		#DIV/0!			
8. Serving Clients with Severe Barriers to obtaining & maintaining housing	APR: Q13a2: Number of Conditions at Start	5 points 40%	#DIV/0!		#DIV/0!			
9. History of DV	APR: Q14a: Domestic Violence History	20% 20%	#DIV/0!		#DIV/0!			
10. No income at start	APR: Q16: No income at Start	30% 30%	#DIV/0!		#DIV/0!			
11. New or increased income 7. Percentage of participants who gained or increased earned income from entry to exit. 8. Percentage of participants who gained or increased other income from entry to exit.	APR: Q19A2, Row 1 Reporting period: 7/1/22-6/30/23 APR: Q19A3, Row 5 Reporting period: 7/1/22-6/30/23	10 Points 5% 60%	#DIV/0!		#DIV/0!			
9. Percentage of participants who gained or increased overall income from entry to latest status	APR: Q19A1, Row 5 Reporting period: 7/1/22-6/30/23	60% 60%	#DIV/0!		#DIV/0!			
Length of Time Homeless								
10a. Scattered Site PSH Programs' Length of Time between project start date & Housing Move-in Date	APR: Q22c Reporting period: 7/1/22-6/30/23	15 points 185	#DIV/0!		#DIV/0!			
10b. Single Site PSH Programs' Length of Time between project start date & Housing Move-in Date	APR: Q22c Reporting period: 7/1/22-6/30/23	6 7-10	#DIV/0!		#DIV/0!			
Improving Equity % of persons who self-identified as BIPOC or LGBTQ+ in managerial AND leadership positions defined as front line supervisors and above	Project Submission Form Q7	10 Points 70%	#DIV/0!		#DIV/0!			
17. Project's program policies reflect an agenda for promoting Diversity, Equity & Inclusion practices	Project Submission Form Q8 & Q9	7-10 Points Fully answers question and provides examples	#DIV/0!		#DIV/0!			
20. Project describes changes they've made to program-related policies and procedures based on feedback from clients they serve.	Project Submission Form Q	4-5 points Fully answers question and provides examples	#DIV/0!		#DIV/0!			
24. Agency describes impact of not receiving full amount of funding requested on project sustainability	Project Submission Form Q10	5 points Yes	#DIV/0!		#DIV/0!			
Continuum of Care Activities								
14. 2 conditions at start	APR: Q13a2: Number of Conditions at Start	5 points 40%	#DIV/0!		#DIV/0!			
15. History of DV	APR: Q14a: Domestic Violence History	20% 20%	#DIV/0!		#DIV/0!			
16. No income at start	APR: Q16: No income at Start	30% 30%	#DIV/0!		#DIV/0!			
17. New or increased income 7. Percentage of participants who gained or increased earned income from entry to exit. 8. Percentage of participants who gained or increased other income from entry to exit.	APR: Q19A2, Row 1 Reporting period: 7/1/22-6/30/23 APR: Q19A3, Row 5 Reporting period: 7/1/22-6/30/23	10 Points 5% 60%	#DIV/0!		#DIV/0!			
9. Percentage of participants who gained or increased overall income from entry to latest status	APR: Q19A1, Row 5 Reporting period: 7/1/22-6/30/23	60% 60%	#DIV/0!		#DIV/0!			
Length of Time Homeless								
10a. Scattered Site PSH Programs' Length of Time between project start date & Housing Move-in Date	APR: Q22c Reporting period: 7/1/22-6/30/23	15 points 185	#DIV/0!		#DIV/0!			
10b. Single Site PSH Programs' Length of Time between project start date & Housing Move-in Date	APR: Q22c Reporting period: 7/1/22-6/30/23	6 7-10	#DIV/0!		#DIV/0!			
Improving Equity % of persons who self-identified as BIPOC or LGBTQ+ in managerial AND leadership positions defined as front line supervisors and above	Project Submission Form Q7	10 Points 70%	#DIV/0!		#DIV/0!			
17. Project's program policies reflect an agenda for promoting Diversity, Equity & Inclusion practices	Project Submission Form Q8 & Q9	7-10 Points Fully answers question and provides examples	#DIV/0!		#DIV/0!			
20. Project describes changes they've made to program-related policies and procedures based on feedback from clients they serve.	Project Submission Form Q	4-5 points Fully answers question and provides examples	#DIV/0!		#DIV/0!			
24. Agency describes impact of not receiving full amount of funding requested on project sustainability	Project Submission Form Q10	5 points Yes	#DIV/0!		#DIV/0!			

29. Project has had at least 1 current or former client join the CoC Lived Experience Committee	Project Submission Form Q13	Yes	N/A	No	5	n/a	-	
Support Services								
15. Project has planned for adequate support services for this project.	enaps.Q18	Fully answers question and	Partially answers question	Doesn't answer question at all or	10	n/a	n/a	
Financial								
27. % of overall agency budget that this request equals	Project Submission Form Agency Operating Budget enaps-application OBE: Total Assistance plus Admin Requested	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10	#DIV/0!	#DIV/0!	#DIV/0!
28. Project demonstrates match for at least 25% of the total budget	Amount of match: enaps application OBE: Total Match Agency Operating Budget enaps-application OBE: Total Assistance plus Admin Requested	Agency demonstrates at least 25% match	N/A	Agency demonstrates less than 25% match	10	#DIV/0!	#DIV/0!	#DIV/0!
Returns to Homelessness								
11. % of clients who exit to permanent housing that return to homelessness within 1 year	Program based reports Program re-enrollment report	6%	7-8%	>7%	10	7%	5	#DIV/0!
Partnership with Coordinated Entry								
12. 100% of project enrollments are from Coordinated Entry (match)	Referrals in Period Report; % of clients referred that were referred to the program	100%	N/A	<100%	15	0	0	0
13. % Denied referrals by race	Referrals in Period Report; NOFO Reporting; Avg. days from referral & entry	n/a	n/a	n/a	10	0	0	0
Equity Factors								
17. 10% or minimum of 1 person if 10% of total board members are Black, Latinx, or American Indian or Alaska Native	Board of Directors Roster	Yes	N/A	No	10	n/a	-	-
18. Most recent agency audit demonstrating there were no unresolved material findings.	Last completed Agency Audit	Audit shows agency as low risk/audittee & no findings	Audit shows agency as low risk/audittee & no findings	Audit shows agency as high risk/audittee AND findings	5	n/a	-	-
Financial								
28. Project completes eLOCES draws at least quarterly	eLOCES draw history	Yes	N/A	No	5	n/a	-	-
SUB TOTAL								
Bonus/Penalty					185	n/a	#DIV/0!	n/a
FINAL TOTAL								
Line Subtotal of Documents					-15		#DIV/0!	

Total Assistance + Admin	Agency Operating Budget
Total Match enaps OBE	Total Assistance + Admin

Exit to Permanent Housing	# of Clients who Return to Homelessness	%
100	7	7%

Who Exit to Permanent Housing	Who Return to Homelessness	%

NEW: PSH, RRH, JOINT TH-RRH

Components	Source & Calculation	Points Allocation			Full Points (Section Weight)	Ranking Committee Score	
		7-10 Points	4-6 Points	0-3 Points			
Applicant Experience							
1. Applicant's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application: a) Examples of how the agency has provided housing & supportive services to the target population including years of experience b) Description of agency's experience developing and implementing relevant program systems and services c) Description of agency's ability to secure matching funds from a variety of sources d) Description of agency's experience in effectively utilizing federal funds	esnaps application Q2B.1	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
Project Description							
2. Applicant provides description that addresses the entire scope of the proposed project 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	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
Partnership with Coordinated Entry							
3. Project will participate in the CoC's Coordinated Entry process	esnaps Q3B.4	Yes	N/A	No	10		
Supportive Services for Participants							
4. 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	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
5. 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, physical health) b) social services c) employment & income (SOAR) programs	esnaps application Q4A.2	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
6. Project serves clients from populations with high barriers to housing							
Project Submission Form Q6		Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	10		
Improving Equity							
13. Agency has under-represented individuals defined as persons who identify as BIPOC or LGBTQ+ in managerial AND leadership positions defined as front line supervisors and above	Project Submission Form Q7	76%	75-50%	<50%	10	#DIV/0!	#DIV/0!
14. Project's program policies reflect an agenda for promoting Diversity, Equity & Inclusion practices							
Project Submission Form Q8 & Q9		Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	10		
Financial Capacity							
15. Agency describes impact of not receiving full amount of funding requested on project sustainability	Project Submission Form Q10	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	5		
Continuum of Care Activities							
16. Project has had at least 1 current or former client join the CoC Lived Experience Committee	Project Submission Form Q11	Yes	N/A	No	10		
10. Applicant described changes they've made to program-related policies and procedures based on feedback from clients they serve.	Project Submission Form Q8	Applicant identifies 2 or more changes they've made	Applicant identifies 1 change they've made	Applicant identifies 0 changes made	10	n/a	
Project Effectiveness							
17. Project submits completed Housing First Fidelity Principles Assessment for this project	Project Submission Form Q13	Yes	N/A	No	10		
Financial							
14. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J: Total Assistance + Admin Requested	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10	#DIV/0!	Total Assistance + Admin Requested Agency Operating Budget %
13. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application Q6I: Total Match Total Budget: esnaps application Q6I: Total Assistance plus Admin Requested	Applicant demonstrates at least 25% match	N/A	Applicant demonstrates less than 25% match	10	#DIV/0!	Total Match esnaps Q6I Total Assistance + Admin Requested #DIV/0!
15. Most recent agency audit demonstrating there were no unresolved material findings.	Project Submission Form	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		
Improving Equity							
19. 10% (or minimum of 1 person if 10% of total board members is less than 1) of Agency's Board of Directors has lived experience. Lived experience includes homelessness, substance use, mental health, criminal justice involvement, history of trauma, etc).	Board of Directors Roster	Yes	N/A	No	10		
SUB TOTAL							
					195	#DIV/0!	
Bonus/Penalty							
Late Submittal of Documents					-15		
Project has a 25% healthcare or housing leverage	esnaps Q7A. Attachment				20		
FINAL TOTAL						#DIV/0!	

# under-represented individuals	# total people in these

NEW: PSH, RRH, JOINT TH-RRH

Components	Source & Calculation	Points Allocation			Full Points (Section Weight)	Ranking Committee Score	
		7-10 Points	4-6 Points	0-3 Points			
Applicant Experience							
1. Applicant's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application: a) Examples of how the agency has provided housing & supportive services to the target population including years of experience b) Description of agency's experience developing and implementing relevant program systems and services c) Description of agency's ability to secure matching funds from a variety of sources d) Description of agency's experience in effectively utilizing federal funds	esnaps application Q2B.1	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
Project Description							
2. Applicant provides description that addresses the entire scope of the proposed project 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	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
Partnership with Coordinated Entry							
3. Project will participate in the CoC's Coordinated Entry process	esnaps Q3B.4	Yes	N/A	No	10		
Supportive Services for Participants							
4. 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	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
5. 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, physical health) b) social services c) employment & income (SOAR) programs	esnaps application Q4A.2	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	20		
6. Project serves clients from populations with high barriers to housing							
Project Submission Form Q6		Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	10		
Improving Equity							
13. Agency has under-represented individuals defined as persons who identify as BIPOC or LGBTQ+ in managerial AND leadership positions defined as front line supervisors and above	Project Submission Form Q7	76%	75-50%	<50%	10	#DIV/0!	#DIV/0!
14. Project's program policies reflect an agenda for promoting Diversity, Equity & Inclusion practices							
Project Submission Form Q8 & Q9		Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	10		
Financial Capacity							
15. Agency describes impact of not receiving full amount of funding requested on project sustainability	Project Submission Form Q10	Fully answers question and provides examples	Partially answers question	Doesn't answer question at all or completely	5		
Continuum of Care Activities							
16. Project has had at least 1 current or former client join the CoC Lived Experience Committee	Project Submission Form Q11	Yes	N/A	No	10		
10. Applicant described changes they've made to program-related policies and procedures based on feedback from clients they serve.	Project Submission Form Q8	Applicant identifies 2 or more changes they've made	Applicant identifies 1 change they've made	Applicant identifies 0 changes made	10	n/a	
Project Effectiveness							
17. Project submits completed Housing First Fidelity Principles Assessment for this project	Project Submission Form Q13	Yes	N/A	No	10		
Financial							
14. % of overall agency budget that this request equals	Agency Operating Budget esnaps application Q6J: Total Assistance + Admin Requested	<25% of overall agency budget	25%-50%	>50% of overall agency budget	10	#DIV/0!	Total Assistance + Admin Requested Agency Operating Budget %
13. Project demonstrates match for at least 25% of the total budget	Amount of match: esnaps application Q6I: Total Match Total Budget: esnaps application Q6I: Total Assistance plus Admin Requested	Applicant demonstrates at least 25% match	N/A	Applicant demonstrates less than 25% match	10	#DIV/0!	Total Match esnaps Q6I Total Assistance + Admin Requested #DIV/0!
15. Most recent agency audit demonstrating there were no unresolved material findings.	Project Submission Form	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		
Improving Equity							
19. 10% (or minimum of 1 person if 10% of total board members is less than 1) of Agency's Board of Directors has lived experience. Lived experience includes homelessness, substance use, mental health, criminal justice involvement, history of trauma, etc).	Board of Directors Roster	Yes	N/A	No	10		
SUB TOTAL							
					195	#DIV/0!	
Bonus/Penalty							
Late Submittal of Documents					-15		
Project has a 25% healthcare or housing leverage	esnaps Q7A. Attachment				20		
FINAL TOTAL						#DIV/0!	

# under-represented individuals	# total people in these categories