



2016 COC PROGRAM COMPETITION NEW and BONUS PROJECT SCORECARD HOUSING PROJECTS

Applicant and Project Name:

Rater Name:

Project Quality Requirements			
Renewal projects must receive the minimum score in each section. If a minimum is not met, further review will be required. After review, the Funding Review Panel will recommend potential actions, up to and including loss or reduction in funding.	Maximum Score Possible	88	
	Total Project Score		
Section I: Project Overview		Possible Points: 78	Section Score:
1. Description of project: does it meet the needs of the community and persons experiencing homelessness?			
Score given according to how well the project design has been thought out and described to meet the needs of the target population.		0-10	
2. Description of applicant experience in utilizing federal funds.			
Score according to how well applicant can demonstrate past proficiency in utilizing federal funds.		0-5	
3. What is the target population of the project?			
		Chronic homeless	8
		Veterans	8
		Families	5
		Youth (18-25)	5
4. Description of the determination of type, amount and duration of rental assistance for participants.			
Answers should explain use of the progressive engagement and strength based philosophies as well as plans to prevent persons from exiting into homelessness or becoming homeless post project exit.		0-10	
5. Description of how participants will be assisted to obtain and maintain permanent housing.			
Score according to the description of the plan to obtain and maintain housing, any evidence suggesting that the plan will likely be successful.		0-10	
6. Description of how participants will be assisted to increase employment/income.			
Score according to the description of the plan to increase income, any evidence suggesting that the plan will likely be successful.		0-10	
8. Describe how participants will have access to the project.			
Full points for taking all referrals from coordinated assessment in order of prioritization. Zero points for anything less than full commitment.		0 or 10	
9. Will all participating households served in this project be recorded in HMIS or an equivalent database for Domestic Violence, in accordance with the community's Data Quality Standards?		Yes – 5	
		No – 0	
10. Will at least 75% of project participants come from the street, other places not fit for human habitation, emergency shelters, or fleeing domestic violence?		Yes – 5	
		No – 0	

11. Does the project commit to taking all referrals through the community's Coordinated Assessment process?	Standard Met: Y/N	
12. Housing First – Low Barrier: Are all questions answered “yes”?	Standard Met: Y/N	
13. Housing First: Are all questions answered “yes”?	Standard Met: Y/N	
14. Are the elements of Housing First reflected throughout the project's design?	0 – 5	

Section III: Organizational Capacity	Possible Points: 10	Section Score:
16. Description of agency key staff positions and qualifications of individuals who will carry out the project		
Does it appear this project will be adequately staffed?	0 – 5	
17. Description of the agency's financial management system		
Answer should include financial reporting, record keeping, accounting systems, payment procedures, procurement processes, and audit requirements	0 – 5	
18. Does the agency employ or contract services of an accountant who is familiar with Generally Accepted Accounting Principles (GAAP)?	Standard Met: Y/N	
19. Does the agency obtain an annual audit by an independent certified public accountant?	Standard Met: Y/N	

Completion of Application	Possible Points: 0 Deductions: -10	Section Score:
Are all required attachments provided?		
Yes	0	
No	-5	
Was the application submitted by the deadline?		
Yes	0	
No	-5	