



FY2022 HUD COC PROGRAM COMPETITION RENEWAL PROJECT SCORECARD

Applicant and Project Name: _____

Rater Name: _____

Date Reviewed: _____

Project Quality Requirements		
Renewal projects must ensure they continue to meet HUD thresholds for funding. Threshold requirements are pass/fail rather than scored.	Maximum Score Possible	80 for PSH or RRH 70 for TH or TH-RRH
	Total Project Score	
	Weighted Rating Score (Total Project Score / Maximum Score Possible x 100)	

General Project Information (reviewed by staff and reported to Funding Review Committee)	Possible points: 0 Max deductions: 23	Section Score:
Does the project meet all eligibility and quality threshold requirements? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is match documentation for at least 25% of program expenses minus the expenses of leased units included? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are budgeted costs allocable and allowable? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the project qualify as low barrier? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the project meet all Housing First criteria? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Were drawdowns made at least quarterly after project execution? (Pass/Fail)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are there unresolved or outstanding findings in an agency audit or funder monitoring reports? (-2pts for each of the below): <ul style="list-style-type: none"> Agency Financial Audit (other than A133 Audit): Repeat and/or unresolved audit findings from prior audit year. A-133 Audit: Repeat and/or unresolved audit findings from prior audit year associated with CoC grants. A-133 Audit: Repeat and/or unresolved audit findings from prior audit year associated with federal grants other than CoC grants HUD CoC Program Monitoring report: No Corrective Action Plan submitted by HUD's deadlines, or Correction Action Plan submitted did not meet HUD's approval. 		
Was the application complete and accurate and were all required attachments are provided? (yes = 0 pts, no = -5 pts)		
Was the application submitted by the deadline? (yes = 0 pts, no = -10 pts)		
General Project Information	Possible points: 10 bonus	Section Score:
1.e. The proposed project utilizes healthcare resources to help individuals and families experiencing homelessness (If yes and written commitments are included = 10 bonus points)	10 bonus points	

Section I: Project Effectiveness		Possible Points: 20	Section Score:
Efficient Use of Funding:			
3. Percent of funding recaptured in last completed grant year			
7% or less	5		
8% or more	0		
4. What is the project's utilization rate?			
95% or higher	10		
80%-94%	5		
79% or lower	0		
Data Quality (HMIS or alternate database for domestic violence projects)			
5. Percentage of APR Data Quality Elements (6a.-6d.) with 5% or less null or missing values			
95% or greater	5		
Less than 95%	0		
Section II: Project Performance (PSH and RRH Scoring)		Possible Points: 60	Section Score:
Cash and Non-Cash Income			
6. Leavers with Any Cash Income			
PSH— percentage of adult leavers who leave the project with one or more sources of cash income.			
80% -100%	5		
40%-79%	3		
Below 40%	0		
RRH— percentage of adult leavers who leave the project with one or more sources of cash income.			
65%-100%	7		
60%-64%	5		
50%-59%	3		
Below 50%	0		
7. Leavers with Any Non-Cash Benefits			
PSH - percentage of adult leavers who leave the project with one or more sources of non-cash benefits.			
75% - 100%	5		
60%-74%	3		
Below 60%	0		
RRH - percentage of adult leavers who leave the project with one or more sources of non-cash benefits.			
35% - 100%	5		
25% - 34%	3		
Below 25%	0		
8. Leavers with Earned Income (Employment)			
PSH - percentage of adult leavers who leave the project with earned income			
4% - 100%	3		
1%-3%	1		
Below 1%	0		
RRH - percentage of adult leavers who leave the project with earned income			
40% - 100%	5		
25%-39%	3		
Below 25%	0		
9. Increases in Total Cash Income for leavers & stayers			
PSH - percentage of stayers who have an increase in any income			
60%-100%	2		
10%-59%	1		
Below 10%	0		
RRH - percentage of leavers who have an increase in any income			

	20% -100%	3	
	10%-19%	2	
	Below 10%	0	
10. Stayers with Health Insurance (PSH only)			
PSH - percentage of project stayers as of 12/31/21 who have health insurance.			
	80% - 100%	2	
	50%-79%	1	
	Below 10%	0	
Exits/Retention			
11. Retention in Permanent Housing (PSH only)			
PSH - percentage of participants who either remain in the PSH project as of 12/31/2021, or who have exited that project to another permanent housing destination			
	98% - 100%	30	
	90%-97%	25	
	80%-89%	10	
	Below 80%	0	
12. Exits to Permanent Housing (RRH, TH, & TH-RRH)			
RRH - percentage of participants who exit the project to a permanent housing destination			
	85% - 100%	25	
	80%-84%	15	
	70%-79%	5	
	Below 70%	0	
Length of Stay & Returns to Homelessness			
13. Length of Time from Project Start Date to Housing Move-In (PSH, RRH only)			
PSH— average length of time it took to move clients into housing in 2021.			Not scored
RRH— average length of time it took to move clients into housing in 2021.			
	65 days or less	10	
	66 to 84 days	5	
	85 to 96 days	3	
	More than 96 days	0	
14. Length of Stay (PSH Only)			
PSH - percentage of leavers that remained in the project more than 180 days.			
	97% - 100%	10	
	75%-96%	5	
	Below 75%	0	
15. Returns to homelessness within 6 months of exit from project to permanent housing			
PSH - percentage of clients who exited the project to permanent housing in the last 2 years and returned to the homeless response system within 6 months of that exit			
	0% - 9%	3	
	10%-15%	2	
	Greater than 15%	0	
RRH - percentage of clients who exited the project to permanent housing in the last 2 years and returned to the homeless response system within 6 months of that exit			
	0% - 3%	5	
	4% - 5%	3	
	6% - 15%	1	
	Greater than 15%	0	

Section II: Project Performance (TH and TH-RRH Scoring)		Possible Points: 50	Section Score:
Cash and Non-Cash Income			
6. Leavers with Any Cash Income			
TH and TH-RRH— percentage of adult leavers who leave the project with one or more sources of cash income.			
	65%-100%	7	
	60%-64%	5	
	50%-59%	3	
	Below 50%	0	
7. Leavers with Any Non-Cash Benefits			
TH and TH-RRH - percentage of adult leavers who leave the project with one or more sources of non-cash benefits.			
	35% - 100%	5	
	25% - 34%	3	
	Below 25%	0	
8. Leavers with Earned Income (Employment)			
TH - percentage of adult leavers who leave the project with earned income			
	50% - 100%	7	
	25% - 49%	4	
	Below 25%	0	
TH-RRH - percentage of adult leavers who leave the project with earned income			
	40% - 100%	5	
	25%-39%	3	
	Below 25%	0	
9. Increases in Total Cash Income for leavers & stayers			
TH - percentage of persons (leavers or stayers) who have an increase in any income			
	50%-100%	6	
	25%-49%	3	
	Below 25%	0	
TH-RRH - percentage of persons leavers who have an increase in any income			
	20% -100%	3	
	10%-19%	2	
	Below 10%	0	
Exits/Retention			
12. Exits to Permanent Housing			
TH and TH-RRH - percentage of participants who exit the project to a permanent housing destination			
	85% - 100%	25	
	80%-84%	15	
	70%-79%	5	
	Below 70%	0	
Length of Stay & Returns to Homelessness			
15. Returns to homelessness within 6 months of exit from project to permanent housing			
TH-RRH - percentage of clients who exited the project to permanent housing in the last 2 years and returned to the homeless response system within 6 months of that exit			
	0% - 3%	5	
	4% - 5%	3	
	6% - 15%	1	
	Greater than 15%	0	