FY2023 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	**85** for PSH or RRH **75** for TH or TH-RRH **79** for TH or TH-RRH orig. funded via DV Bonus
	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:
		Staff:
		FRC:
Does the project meet all eligibility and quality threshold requirements? **(Pass/Fail)**	☐ Yes	☐ No
Is match documentation for at least 25% of program expenses minus the expenses of leased units included? **(Pass/Fail)**	☐ Yes	☐ No
Are budgeted costs allocable and allowable? **(Pass/Fail)**	☐ Yes	☐ No
Were drawdowns made at least quarterly after project execution? **(Pass/Fail)**	☐ Yes	☐ No
Does the project meet all Housing First criteria? **(Pass/Fail)**	☐ Yes	☐ No
Does the project qualify as low barrier? **(Pass/Fail)**	☐ Yes	☐ No
Are there unresolved or outstanding findings in an agency audit or funder monitoring reports? (-2pts for each of the below): • 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.	0	
Was the application complete and accurate and were all required attachments are provided? (yes = 0 pts, no = -5 pts)	0	
Was the application submitted by the deadline? (yes = 0 pts, no = -10 pts)	0	

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)		
6. Percentage of APR Data Quality Elements (6a.-6d.) with 5% or less null or missing values		
95% or greater	5	
91%-94%	3	
Less than 91%	0	
Section II: Project Performance (PSH and RRH Scoring)	Possible Points: **65**	Section Score:
7. Leavers with Any Cash Income		
PSH & RRH - percentage of adult leavers who leave the project with one or more sources of cash income.		
70% -100%	3	
64%-69%	2	
Below 64%	0	
8. Leavers with Any Non-Cash Benefits		
PSH & RRH - percentage of adult leavers who leave the project with one or more sources of non-cash benefits.		
64% - 100%	5	
51%-63%	3	
Below 51%	0	
9. 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		
49% - 100%	5	
35%-48%	3	
Below 35%	0	
10. Increases in Total Cash Income for leavers & stayers		
PSH - percentage of stayers who have an increase in any income		
67%-100%	10	
58%-66%	5	
Below 58%	0	
RRH - percentage of leavers who have an increase in any income		
63% -100%	10	
50%-62%	5	
Below 50%	0	
11. Stayers and leavers with Health Insurance		
PSH - percentage of project leavers and stayers as of 12/31/22 who have health insurance.		
95% - 100%	2	
93%-94%	1	
Below 93%	0	

RRH - percentage of project leavers and stayers as of 12/31/22 who have health insurance.		
63% - 100%	2	
26%-62%	1	
Below 26%	0	

12. Retention in Permanent Housing (PSH only)

PSH - percentage of participants who either remain in the PSH project as of 12/31/2022, or who have exited that project to another permanent housing destination		
96% - 100%	25	
92%-95%	20	
87%-91%	10	
Below 87%	0	

13. 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	

14. 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 2022.		
20 days or less	3	
21 to 40 days	1	
41 days or more	0	

RRH— average length of time it took to move clients into housing in 2022.		
40 days or less	10	
41 to 80 days	5	
81 days or more	0	

15. Length of Stay (PSH Only)

PSH - percentage of leavers that remained in the project more than 180 days.		
95% - 100%	10	
92%-94%	5	
Below 92%	0	

16. Length of Stay (RRH Only)

RRH - whether all persons remained in the project for 730 days (24 months) or less		
0 persons	0	
1 or more persons	-10	

17. 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%	4	
10%-20%	2	
Greater than 20%	0	

RRH - percentage of clients who exited the project to permanent housing in the last HUD fiscal 2 years and returned to the homeless response system within 6 months of that exit		
0% - 6%	5	
7% - 10%	3	
Greater than 10%	0	

Section II: Project Performance (TH and TH-RRH Scoring)	Possible Points - Orig. DV bonus: **59** All others: **55**	Section Score:

7. Leavers with Any Cash Income

TH — percentage of adult leavers who leave the project with one or more sources of cash income.

70%-100%	6	
64%-69%	4	
Below 64%	0	

TH-RRH — percentage of adult leavers who leave the project with one or more sources of cash income.

70%-100%	3	
64%-69%	2	
Below 64%	0	

8. 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.

64% - 100%	5	
51% - 63%	3	
Below 51%	0	

9. Leavers with Earned Income (Employment)

TH - percentage of adult leavers who leave the project with earned income

54% - 100%	7	
35% - 53%	4	
Below 35%	0	

TH-RRH - percentage of adult leavers who leave the project with earned income

49% - 100%	5	
35%-48%	3	
Below 35%	0	

10. Increases in Total Cash Income for leavers or stayers

TH and TH-RRH - percentage of persons (leavers or stayers) who have an increase in any income

63%-100%	10	
50%-62%	5	
Below 50%	0	

11. Stayers and leavers with Health Insurance

TH - percentage of project leavers and stayers as of 12/31/22 who have health insurance.

30% - 100%	2	
15%-29%	1	
Below 15%	0	

TH-RRH - percentage of project leavers and stayers as of 12/31/22 who have health insurance.

63% - 100%	2	
26%-62%	1	
Below 26%	0	

13. 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	

17. 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 HUD fiscal2 years and returned to the homeless response system within 6 months of that exit		
0% - 6%	5	
6% - 10%	3	
Greater than 10%	0	
18. Increasing Participant Safety (Projects Originally Funded through DV Bonus Only)		
Strategies to increase participant safety for survivors of domestic violence/human trafficking (DV/HT), assessment of improvements to participant safety		
multiple strategies for improving safety for DV/HT survivors; clear description of how improvements to participant safety are assessed; at least one concrete, substantive, and current example of relevant work; demonstrates that improving safety for DV/HT survivors is a key part of the project.	4	
At least one strategy for improving safety for DV/HT survivors and at least one way that the project assesses improvements to participant safety; example may not be concrete, substantive, current or clearly relevant to the project	2	
At least one strategy for improving safety for DV/HT survivors, but does not provide concrete or substantive examples of what this work looks like or how the project assesses improvements to participant safety.	1	
No strategies for improving safety	0	

Tiebreaker: Severity of Barriers	Possible Points: 6	Section Score:
19a. Zero income		
PSH - Percentage of clients that entered the program with zero income		
80%-100%	2	
50%-79%	1	
Below 50%	0	
RRH, TH-RRH, TH - Percentage of clients that entered the program with zero income		
50%-100%	2	
30-49%	1	
Below 30%	0	
19b. Chronically homeless		
PSH - Percentage of clients that entered the program as chronically homeless		
100%	2	
Below 100%	0	
RRH, TH-RRH, TH - Percentage of clients that entered the program as chronically homeless		
15%-100%	2	
5%-14%	1	
Below 5%	0	
19c. Conditions at Entry		
PSH - Percentage of persons that entered the program who met two or more harder to serve conditions at entry		
50%-100%	2	
30%-49%	1	
Below 30%	0	
RRH, TH-RRH, TH - Percentage of persons that entered the program who met two or more harder to serve conditions at entry		
10%-100%	2	
5%-9%	1	
Below 5%	0	