

FY16 HUD CoC Permanent Supportive Housing Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmce.	Target	Scoring	Data Source	Notes
Experience/Compliance							
E.1 Client Prioritization Hsg. Team participation; Hsg. Team is primary referral source; VISPDAT usage; Uses CoC prioritization strategies	4			Meets all outcomes	Meets 4 outcomes = 4 pts. Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Hsg. Team Report	
E.2 Monitoring Findings Complies with funder requirements	1			Meets all outcomes	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Application	
E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.	5			Quarterly Drawdown	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	VHSP & eLOCCS Reports	
E.4 Total grant expenditure for last full year of operation Grants fully expended in one year.	7			100%	90% = 7 pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	VHSP & eLOCCS Reports	
E.5 Quality of application Application clear; Shows use of best practices, understanding of community needs/funder goals	2			Meets all outcomes	Points based on the degree to which the application meets desired outcomes	Application	
E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused	2			5%	5% = 2 pts. Greater than 5% = 0 pts.	HMIS	
E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff	3			Meets all outcomes	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Application	
E.8 Housing First Compliance with all program-level elements of USICH Housing First Checklist	3			100%	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	Application	
Total Exp/Comp:				27	0		

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Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmce.	Target	Scoring	Data Source	Notes
Performance							
P.1 Understanding and Commitment to Best Practices Housing Stability focused; VISPDAT and Housing Barrier Assessment used; Supportive services align with client needs and desires	3			Meets all outcomes	Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Application	
P.2 Entries as Chronically Homeless	3			100%	100% = 3 pts. 81%-99.9% = 2pts. 60%-80.9% = 1pt. less than 60%=0 pts.	HMIS Custom Report	
P.3 Housing Units Dedicated to Chronically Homeless	3			10%	10%=3 pts. 6%-9.9 % = 1pt. less than 6% = 0 pts.	2016 HIC	
P.4 Rapid Placement in Permanent Housing Decrease time between complete Housing Team referral and entry	5			30 days or less	30 Days or less = 5 pts. Higher than 30 days = 0 pts.	Hsg. Team Report + HMIS	
P.5 Bed Utilization	2			95% or greater	95% = 2 pts. Less than 94.9% = 0 pts.	APR + HIC	
P.6 Exits to Temporary Destinations or Unknown	2			15% or less	15% or less = 2 pts. Greater than 15% = 0 pts.	APR-Tab M	
P.7 Increased Income - Employment Increase or maintain employment income	1			10%	10% = 1 pt. less than 10% = 0 pts.	APR-Tab I	
P.8 Increased Income - Other Sources Increase or maintain income from other non-employment sources	1			10%	10% = 1 pt. less than 10% = 0 pts.	APR-Tab I	
Total Performance:				20	0		
Grand Total:				47	0		

FY16 HUD CoC Rapid Re-Housing Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Prfrmce.	Target	Scoring	Data Source	Notes
Experience/Compliance							
E.1 Client Prioritization Hsg. Team participation; Hsg. Team is primary referral source; VISPDAT usage; Uses CoC prioritization strategies	4			Meets all outcomes	Meets 4 outcomes = 4 pts. Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Hsg. Team Report	
E.2 Monitoring Findings Complies with funder requirements	1			Meets all outcomes	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Application	
E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.	5			Quarterly Drawdown	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	VHSP & eLOCCS Reports	
E.4 Total grant expenditure for last full year of operation Grants fully expended in one year.	7			100%	90% = 7 pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	VHSP & eLOCCS Reports	
E.5 Quality of application Application clear; Shows use of best practices, understanding of community needs/funder goals	2			Meets all outcomes	Points based on the degree to which the application meets desired outcomes	Application	
E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused	2			5%	5% = 2 pts. Greater than 5% = 0 pts.	HMIS	
E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff	3			Meets all outcomes	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Application	
E.8 Housing First Compliance with all program-level elements of USICH Housing First Checklist	3			100%	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	Application	
Total Exp/Comp:				27	0		

FY16 HUD CoC Rapid Re-Housing Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmc.	Target	Scoring	Data Source	Notes
Performance							
P.1 Understanding and Commitment to Best Practices Housing Stability focused; Housing Barrier Assessment used; Flexible, voluntary services	5			Meets all outcomes	Meets 3 outcomes = 5 pts. Meets 2 outcomes = 3 pts. Meets 1 outcome = 1pt. Meets 0 outcomes = 0 pts.	Application	
P.2 Rapid Exit to Permanent Housing Decrease time between RRH program entry and PH placement	2			30 days or less	30 days or less = 2 pts. Greater than 30 days = 0 pts.	HMIS Custom Report	
P.3 Rapid Rehousing Success Increase in percent of RRH clients remaining in PH at RRH program exit	2			80% or greater	80% = 2 pts. Less than 80% = 0 pts.	APR-Tab M	
P.4 Returns to Homelessness within 1 Year of Exit to Permanent Destinations	2			15% or less	15% or less = 2 pts. Greater than 15% = 0 pts.	HMIS Custom Report	
P.5 Entries from Literal Homelessness (Families)	2			100%	100% = 2 pts. Less than 100% = 0 pts.	APR Tab-G	
P.6 Entries from Literal Homelessness (Individuals)	2			100%	100% = 2 pts. Less than 100% = 0 pts.	APR Tab-G	
P.7 People Entering Program who are Long Time Homeless	5			30%	30% = 5 pts. Less than 30% = 0 pts.	HMIS Custom Report	
P.8 Increased Income - employment	1			10%	10% = 1 pt. Less than 10% = 0 pts.	APR -Tab I	
P.9 Increased Income - other sources	1			10%	10% = 1 pt. Less than 10% = 0 pts.	APR-Tab I	
Total Performance:				22	0		
Grand Total:				49	0		

FY16 HUD CoC Coordinated Entry Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmrce.	Target	Scoring	Data Source	Notes
Experience/Compliance							
E.1 Monitoring Findings Complies with funder requirements	1			Meets all outcomes	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Application	
E.2 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.	5			Quarterly Drawdown	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	VHSP & eLOCCS Reports	
E.3 Total grant expenditure for last full year of operation Grants fully expended in one year.	7			100%	90% spent = 7pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	VHSP & eLOCCS Reports	
E.4 Quality of application Application clear; Shows use of best practices; understanding of community needs/funder goals	2			Meets all outcomes	Points based on the degree to which the application meets desired outcomes	Application	
E.5 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused	2			5%	5% = 2 pts. Greater than 5% = 0 pts.	HMIS	
Total Exp/Comp:		17	0				

FY16 HUD CoC Coordinated Entry Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmc.	Target	Scoring	Data Source	Notes
Performance							
P.1 Understanding and Commitment to Best Practices Clients prioritized based on need/vulnerability; Use of By Name list; Diversion provided; Intervention matches need	3			Meets all outcomes	Meets 4 outcomes = 3 pts. Meets at least 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Application	
P.2 Criteria for Referrals and Partnerships Adoption of standardized referral and partnership criteria endorsed by CE Committee and approved by Board	2			Criteria adopted by applicant	Criteria adopted = 2 pts. No criteria or not incorporated into program policies = 0 pts.	Application	
P.3 Accessibility - Outreach Coordinated Entry linked to street outreach and Housing Teams	1			Meets all outcomes	Linkage described = 1 pt. Linkage not described = 0 pts.	Application	
P.4 Accessibility - Phone access Phone access is maximized	3			Meets all outcomes	24/7 access = 3pts. Primary access during operational hours = 2pts. Access not available/by request only = 0 pts.	Application	
P.5 Accessibility - Hours of Operation Day and night access, seven days per week	1			Meets all outcomes	Meets outcome = 1 pt. Doesn't meet outcome = 0 pts.	Application	
P.6 Accessibility - Thoroughness of Reach Equal and fair access across region regardless of where client presents for service.	2			Meets all outcomes	Meets outcome = 2 pts. Does not meet outcome = 0 pts.	Application	
P.7 Serving Literally Homeless Only literally homeless persons enter shelter, RRH, PSH, SH	2			80%	80% = 2 pts. 60%-79.9% = 1 pt. less than 60% = 0 pts.	APR	
P.8 Plan for advertising coordinated entry to all eligible persons including those with highest barriers or least likely to apply in the absence of special outreach	2			Plan Endorsed by CE Committee	Plan endorsed = 2 pts. No plan or not incorporated into program policies = 0 pts.	Application	
Total Performance:		16	0				
Grand Total:		33	0				

FY16 HUD CoC Safe Haven Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Pfrmce.	Target	Scoring	Data Source	Notes
Experience/Compliance							
E.1 Client Prioritization Hsg. Team participation; VISPDAT usage; Uses CoC prioritization strategies	3			Meets all outcomes	Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Hsg. Team Report	
E.2 Monitoring Findings Complies with funder requirements	1			Meets all outcomes	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Application	
E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.	5			Quarterly Drawdown	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	VHSP & eLOCCS Reports	
E.4 Total grant expenditure for last full year of operation Grants fully expended in one year	7			100%	90% = 7pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	VHSP & eLOCCS Reports	
E.5 Quality of application Application clear; Shows use of best practices, understanding of community needs/funder goals	2			Meets all outcomes	Points based on the degree to which the application meets desired outcomes	Application	
E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused	2			5%	5% = 2 pts. Greater than 5% = 0 pts.	HMIS	
E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff	3			Meets all outcomes	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Application	
E.8 Housing First Compliance with all program-level elements of USICH Housing First Checklist	3			100%	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	Application	
Total Exp/Comp:		26	0				

FY16 HUD CoC Safe Haven Scoring Form

Indicator or Measure	Pts. Avbl.	Pts. Rcvd.	Actual Prfrmce.	Target	Scoring	Data Source	Notes
Performance							
P.1 Understanding and Commitment to Best Practices Housing focused; Low barriers to entry; Supportive services align with client needs & desires	5			Meets all outcomes	Meets 3 outcomes = 5 pts. Meets 2 outcomes = 3 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Application	
P.2 Entries from Literal Homelessness	2			85%	85% = 2 pts. Less than 85% = 0 pts.	APR-Tab G	
P.3 Entries as Chronically Homeless	3			75%	75% = 3 pts. 60%-74.9% = 2 pts. 30%-59.9% = 1 pt. Less than 30% = 0 pts.	HMIS Custom Report	
P.4 People Entering Program who are Long Time Homeless	2			25%	25% = 2 pts. Less than 25% = 0 pts.	HMIS Custom Report	
P.5 Bed Utilization	2			95%	95% = 2 pts. Less than 95% = 0 pts.	APR-Tab B + 2016 HIC	
P.6 Returns to Homelessness within One Year of exit to permanent destinations.	2			15% or less	15% or less = 2 pts. Greater than 15% = 0 pts.	Sytem Perform. Report	
P.7 Length of Stay in Safe Haven (Leavers and Stayers)	2			30 days or less (mean)	30 days or less = 2 pts. Higher than 30 days = 0 pts.	APR-Tab L	
P.8 Permanent Housing Placement	5			85%	85% = 5 pts. 80%-84.9% = 3pts. Less than 80% = 0 pts.	APR-Tab M	
P.9 Increased Income - employment	1			10%	10% = 1pt. Less than 10% = 0 pts.	APR-Tab I	
P.10 Increased Income - other sources	1			10%	10% = 1pt. Less than 10% = 0 pts.	APR-Tab I	
Total Performance:				25	0		
Grand Total:				51	0		