

1E-2a. Scored Forms for One Project

In this combined PDF file, there is 1 piece of evidence that includes the score form used for one renewal project submitted in the CoC's local competition. The scoring form includes:

- The objective criteria and system performance criteria and their respective maximum point values; and
- The actual points your CoC awarded for all score forms for the one scored renewal project.

(1) CoC Project Scoring Card

This document illustrates how a renewal project application is scored, including the criteria, maximum point values and actual points awarded. In the CoC Project Scoring Tool 2022-FINAL, the data is collected on the data tab and the points are awarded based on that data on the evaluation tab. The percentage of the total is used to rank the projects and that is included on the Final Ranking tab.

Couleecap's Housing First Permanent Supportive Housing project application was used to illustrate how this process would work for one renewal project, using the data and evaluation included on the CoC Project Scoring Tool.

Couleecap, Inc. – Housing First Permanent Supportive Housing - Scoring Card 2022

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan
Couleecap, Inc.	Housing First PHP	10/1-9/30	12.31.21	12.21.21	12.22.21	yes	yes	7

Total award	Total Spent	Unspent Funds	% of Grant Return	% of Grant Spent	Unit Ut. Av.	Total # people	Total x 15	# DC errors	DC Error %
\$231,746	\$231,746	\$0	0.00%	100%	93%	22	330	0	0.00%

eLOCCS Draw	H1st - Exits to Homelessness	H1st - Reasons for Exit	Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services
yes	100.00%	0.00%	5	5	5	5

Total Clients	Total Adults	Leavers	Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Earned	Total	Increase Cash Income %
22	22	7	5	5	15	20 out of 20	100.00%	1	16	6.25%

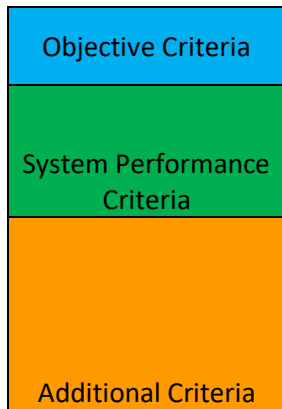
Non-earned	Total	Increase Non-Cash Income %	Non-Cash Benefits	Total	NC %	Has health insurance	Total	HI %
5	16	31.25	15	22	68.18%	16	16	100%

Reoccur SPM - Exits to PH	Reoccur SPM - # returns	Reoccur SPM %
3	0	0.00%

TH total	# < 1 Year	% < 1 year	# HH enrolled	Moved into Housing	Within 90 days	% moved into housing	% moved in w/in 90 days
			22	22	21	100.00%	95.45%

% Chronic Clients	% Disabled	% Living Situation	% No Income
100.00%	100.00%	50.00%	50.00%

Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2022	Submit Jan. PIT data	Part. In July 2022	Submit July PIT data
None	100%	99%	3.00	yes	yes	yes	yes



Each section is color coded to indicate which metric is included within which type of criteria (objective, system performance, additional). The information in the 1st column matches what is on the EVALUATION tab, column B. The maximum number of points for each metric is the number within the brackets (#).

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
SAGE APR on time (0)	If the project is submitted on time, 0 points are awarded. If the project is submitted late, -2 point penalty assigned.	HUD APR-SAGE submitted	On time	0	0
Board Request on time & complete (0)	If the project submitted the CoC's request for additional information to be used in the CoC consolidated application on time and complete, 0 points are awarded. If the submission is late, missing, or incomplete, -2 point penalty assigned.	Board Req.	on time	0	0
Project App. on time (0)	If the project was submitted on time in esnaps, 0 points awarded. If the project application was submitted late, -2 point penalty assigned.	Proj. App.	on time	0	0
Action Plan (8)	A rubric is used to assign points to the coalition's action plan. See CoC Project Scoring Tool Explanation for more information (page 3).	Action Plan	7	7	8
Non-Part Jan. PIT (0)	Non-participation by a CoC-funded agency in overnight street/known location count during the January PIT - penalty applies to the agency only.	Part. In Jan. 2022	yes	0	0
Data Jan. PIT (0)	Late submission of final deadline for January PIT data - applied to the entire coalition.	Submit Jan. PIT data	yes	0	0
Non-Part July PIT (0)	Non-participation by a CoC-funded agency in overnight street/known location count during the July PIT - penalty applies to the agency only.	Part. In July 2022	yes	0	0
Data July PIT (0)	Late submission of final deadline for July PIT data - applied to the entire coalition.	Submit July PIT data	yes	0	0

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
Effective Use (5)	Did the project spend all of the CoC funds? Data reviewed from most recently submitted APR in SAGE.	% of Grant Spent	100.00%	5	5
Unit Utilization (5)	Were the project units filled during the grant year? Data provided by HMIS report – annual average.	Unit Ut. Av.	93.00%	4	5
Data Complete (5)	Did the project have complete data? What is the percentage of don't know, missing, or refused? Data reviewed from most recently submitted APR in SAGE.	DC Error %	0.00%	5	5
eLOCCS (5)	Did the project draw down funds at least quarterly? Data reviewed from HUD provided ELOCCS report.	eLOCCS Draw	yes	5	5
HF-exits (5)	What is the percentage of exits to a destination other than homeless? Data reviewed from HMIS report.	H1st - Exits to Homelessness	100.00%	5	5
HF-reasons (5)	What is the percentage of exits with a reason for exit that meets criteria? See CoC project Scoring Tool Explanation for more info (page 4-6). Data reviewed from HMIS report.	H1st - Reasons for Exit	0.00%	1	5
HF-access (5)	Compliance level for Housing First Monitoring Assessment: Access to Housing. See CoC project Scoring Tool Explanation for more info (page 4-6). Assessment completed by CoC staff.	Monitor - Access	5	5	5
HF-client (5)	Compliance level for Housing First Monitoring Assessment: Participant Input. See CoC project Scoring Tool Explanation for more info (page 4-6). Assessment completed by CoC staff.	Monitor - Client	5	5	5
HF - L/R (5)	Compliance level for Housing First Monitoring Assessment: Leasing/Rental Assistance. See CoC project Scoring Tool Explanation for more info (page 4-6). Assessment completed by CoC staff.	Monitor - Leasing or rental	5	5	5
HF-Services (5)	Compliance level for Housing First Monitoring Assessment: Services. See CoC project Scoring Tool Explanation for more info (page 4-6). Assessment completed by CoC staff.	Monitor - Services	5	5	5

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
Increase Cash Income (8)	What is the percentage of clients with increase cash income? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	Increase Cash Income %	6.25%	0	8
Increase Non-cash income (8)	What is the percentage of clients with increase in non-employment income? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	Increase Non-Cash Income %	31.25%	0	8
Non Cash benefits (8)	What is the percentage of clients enrolled in non-cash benefits? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	NC %	68.18%	8	8
Health Insurance (8)	What is the percentage of clients enrolled in health insurance? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	HI %	100.00%	8	8
Reocc-SPM (10)	What is the reoccurrence rate for the project? This is the same for all project types. Data reviewed from an HMIS data report - same metric as SPM.	Reoccur SPM %	0.00%	10	10
LOTH: #1 (10)	What is the percentage of clients that were housed within 90 days of enrollment? The calculation is the same for PSH and RRH. For TH, what is the percentage of client that were in the project for 12 months or less. Data reviewed from an HMIS data report for PSH and RRH.	% moved into housing	100.00%	10	10
LOTH: #2 (10)	What is the percentage of clients that have a move-in date after enrollment? The calculation is the same for PSH and RRH. For TH, this is a similar question to LOTH #1 just a different percentage. Data reviewed from an HMIS data report for PSH and RRH.	% moved in w/in 90 days	95.45%	10	10
Housing Stability (10)	What is the percentage of housing stability? This is calculated for PSH by including stayers & those exiting to other PH destination; for RRH and TH it is calculated by number of exits to PH. Data reviewed from most recently submitted APR in SAGE.	Housing Stability %	100%	10	10

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
CH (8)	What is the percentage of new clients that meet the CH definition? This is the same for all project types. Data reviewed from an HMIS data report.	% Chronic Clients	100%	8	8
Dis (8)	What is the percentage of stayers and leavers (adults) with 1 or more disability? This is the same for all project types. Data reviewed from an HMIS data report.	% Disabled	100%	8	8
PNMHH (8)	What is the percentage of clients that entered from a place not meant for human habitation? This is the same for all project types. Data reviewed from an HMIS data report.	% Living Situation	50%	6	8
No income (8)	What is the percentage of clients that had 0 income upon entry into the project? This is the same for all project types. Data reviewed from an HMIS data report.	% No Income	50%	6	8
Findings (10)	Did the project have findings issued at the most recent coordinated entry monitoring? This is the same for all project types. Data provided by CoC staff.	Findings	None	10	10
Follow up (10)	What is the percentage of follow-ups in coordinated entry for the coalition that are completed (not expired)? This is the same for all project types. Data provided by CoC staff.	Timely Follow Up	100%	10	10
Referrals (10)	What is the percentage of referral data in coordinated entry for the coalition that is complete and accurate? This is the same for all project types. Data provided by CoC staff.	Accurate Referrals	99%	10	10

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
TOTAL Earned	What is the total amount of points the project earned?			166	192
CE BONUS (up to 6)	Bonus points are awarded to projects within a coalition that can demonstrate that agencies not required to use CE are referring people to the prioritization list and/or using the prioritization list to fill project openings. See CoC Project Scoring Tool Explanation for more information (page 9-10).	BONUS - # agencies not required	3 projects	6	up to 8
Total earned plus BONUS	What is the total amount of points the project earned plus the number of CE bonus points awarded?			172	
PENALTY	What is the total number of penalty points the project was assigned?			0	
Total earned plus BONUS Minus Penalty	What is the total amount of points the project earned plus the number of CE bonus points awarded, then subtract the total number of penalty points assigned?			172	
TOTAL Possible	What is the total number of possible points this agency could have received?			192	
Percentage Score	What is the project's score (percentage of total possible)?			89.58%	

Tiebreaker Calculation						
Agency	Type	Program Name	Total Award \$	# Leavers to PH + Stayers (PSH)	Math	Cost Per Successful Outcome
Coulecap	PSH	Housing First PHP	\$231,746	20	22 total clients minus 2 (dead) = 20	\$11,587.30