



**DV Bonus RRH Expansion Sub-Recipient**  
**New Project Scoring Rubric (FY22 CoC Competition)**

<b>Total Points Received:</b>	
<b>Total Points Possible (420):</b>	
<b>Percentage of the Total:</b>	
<b>Reviewer #:</b>	

<b>Organization Name</b>	
<b>Project Name (new)</b>	
<b>Grant Amount Requesting</b>	

**Form Instructions**

- Fill out each section of the scoring making notes as needed.
- The total points possible is the maximum amount for each parameter. Scorer can award anywhere from zero to the maximum amount based on the how the applicant met the requirements as described.
- Do not forget to sub-total each section.
- At the end of the form, there is a place to enter each sub-total to then calculate the total.

**Points should be awarded based on:**

- quality and substance of each answer,
- sufficiently addressing all parts of the question,
- providing detail, and
- demonstrating understanding of requirements, priorities, and purpose.

**\*If an applicant marked “no” on a required question, the application will be denied.**

**Information in red is a guide as to what a review will be looking for in the responses.**

**Scoring**

**A. Experience of Applicant, Sub-recipient(s), and other Partners**

Parameter	Points Possible	Points Received	Notes
<p>Experience of applicant &amp; potential sub-recipients in effectively utilizing federal funds and performing activities proposed in application, given funding and time limitations.</p> <p><i>*This question is about the agency, not the project itself. Responses should include examples of federal funding the agency receives &amp; other activities related to homelessness or case management.</i></p>	10		
<p>Explanation as to why the applicant is an appropriate entity to receive funding for this project type.</p>	5		
<p>Concrete examples that illustrate experience in: (1) working with and addressing the target population’s identified housing needs, (2) develop and implement relevant systems and services, (3) identify and secure match, and (4) manage basic organization operations.</p> <p><i>*This response must address (1) – (4) with specific examples of the agency’s experience.</i></p>	10		
<p>Experience in leveraging other Federal, state, local and private sector funds.</p> <p><i>*This response should include the agency’s ability to leverage other resources and generate match.</i></p>	5		
<p>Description of financial management structure, how the system is operated in accordance with accepted accounting principles, and can meet the requirements of federal funds.</p> <p><i>*This response is specifically looking at the financial management and operation of the organization. The response must include the name of or description of the accounting system the agency uses.</i></p>	10		
<p>Explanation of any areas of concern – monitoring, OIG audit findings, past experience or performance with other grants. Note: this is <u>not</u> limited to just CoC funding.</p> <p><i>*Ideally, there would be none. If there are, has the applicant sufficiently explained how they have worked to correct any concerns.</i></p>	5		
<p>Experience in providing housing and services to BIPOC experiencing homelessness.</p> <p><i>*This response should include the agency’s past experience providing housing and/or services specifically</i></p>	10		

to people experiencing homelessness identifying as BIPOC.			
<b>Subtotal</b>	<b>55</b>		

**B. DV Bonus**

Parameter	Points Possible	Points Received	Notes
<p>Assessing need: must have a number in (a), (b), and (c).            Calculating local need: must describe how the applicant came up with the numbers for (a) and (b). This must include the data source. Describe the barriers that exist to meeting the needs of survivors.  <i>*The response must include a # of people and an explanation as to what data source(s) were used – including comparable database, other administrative data, HMIS, and external data source. There must be an explanation as to why there is an unmet need (barriers).</i></p>	10		
<p>Rate of Placement &amp; Retention: must have a number in (a) and (b).            Calculating: describe how you came up with the numbers. This must include the data source.  <i>*The response must include a # of people and an explanation as to what data source(s) were used – including comparable database, other administrative data, HMIS, and external data source.</i></p>	10		
<p>Narrative responses must include and address how the project applicant did the following (already done): (1) ensure DV survivors experiencing homelessness were quickly moved into safe affordable housing. (2) prioritized survivors (process used); (3) determined which supportive services survivors needed; (4) connected survivors to supportive services; and (5) moved clients from assisted housing to housing they could sustain – addressing housing stability after the housing subsidy ends.  <i>*The response must include a detailed response to #1-5. Responses must be about what the applicant has already done.</i></p>	20		
<p>Describe examples of how the project applicant ensures the safety of DV survivors experiencing homelessness for each, by: (1) taking steps to ensure privacy/confidentiality; (2) making determinations &amp;</p>	15		

<p>placements into safe housing; (3) keeping info &amp; locations confidential; (4) training staff; and (5) taking security measures for units.</p> <p><b>*The response must include a detailed examples for each #1-5. Responses must be about what the applicant has already done.</b></p>			
<p>Describe how the agency measures its ability to ensure the safety of DV survivors.</p> <p><b>*The response should a description of the method by which the agency can actual measure its own ability to ensure safety as described in the previous question. How do they know what they did actually ensured safety?</b></p>	10		
<p>Describe the project applicant’s past experience in using trauma-informed, victim-centered approaches to meet needs of survivors in each by: (1) Prioritizing placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs; (2) Establishing and maintaining an environment of agency and mutual respect (e.g. the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials); (3) Providing program participants access to information on trauma (e.g training staff on providing program participants with information on the effects of trauma); (4) Emphasizing program participants’ strengths (e.g. strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans includes assessments of program participants strengths and works toward goals and aspirations); (5) Centering on cultural responsiveness and inclusivity (e.g. training on equal access, cultural competence, nondiscrimination language access, improving services to be culturally responsible, accessible, and trauma-informed); (6) Providing a variety of opportunities for connection for program participants (e.g. groups, mentorships, peer-to-peer, spiritual needs); and (7) Offering support for survivor parenting (e.g. trauma-informed parenting classes, childcare, connection to legal services).</p> <p><b>*The response must include examples and explanation for each, #1-7. It has to be about the agency’s past experience with these things (not what they will do moving forward).</b></p>	20		
<p>Identify the supportive services the project applicant will provide to DV survivors experiencing homelessness while</p>	10		

<p>quickly moving them into permanent housing and addressing their safety needs. Provide examples of how the project applicant proves the supportive services.  <b>*The response should include a list of supportive services that the project will provide and examples of how the agency will provide them.</b></p>			
<p>Describe how the project applicant’s WILL implement in the new project in using trauma-informed, victim-centered approaches to meet needs of survivors in each by: (1) Prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs; (2) Establish and maintaining an environment of agency and mutual respect (e.g. the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials); (3) Provide program participants access to information on trauma (e.g training staff on providing program participants with information on the effects of trauma); (4) Emphasize program participants’ strengths (e.g. strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans includes assessments of program participants strengths and works toward goals and aspirations); (5) Center on cultural responsiveness and inclusivity (e.g. training on equal access, cultural competence, nondiscrimination language access, improving services to be culturally responsible, accessible, and trauma-informed); (6) Provide a variety of opportunities for connection for program participants (e.g. groups, mentorships, peer-to-peer, spiritual needs); and (7) Offer support for survivor parenting (e.g. trauma-informed parenting classes, childcare, connection to legal services).  <b>*The response must include examples and explanation for each, #1-7. It has to be about how the agency will implement these things; not about past experience.</b></p>	20		
<p>Describe how the new project will involve survivors with a range of lived experience in policy and program development throughout the project’s operation.  <b>*The response must include a description of how the new project will include survivors in policy and program development, throughout the project.</b></p>	10		
<p><b>Subtotal</b></p>	125		

**C. Project Description**

Parameter	Points Possible	Points Received	Notes
<p>Description of proposed project that included: (1) a clear picture of the target population to be served, (2) plan for addressing the identified housing &amp; support service needs, (3) the anticipated project outcome(s), (4) coordination with other organizations, &amp; (5) how will the CoC Program funding be used?</p> <p><i>*The response must specifically include a detailed description of the project (new component) and address (1) – (5).</i></p>	15		
<p>Project milestone &amp; days from grant agreement execution. Are the days from execution “reasonable”?</p> <p><i>#1-3 should be within 60-90 days; #4 should be no longer than 6 months, ideally 120 days.</i></p>	10		
<p>Compliance with housing first. <i>*Must answer “yes” to question 6 and 6b and check all the boxes in 6c. and 6d.</i></p>	*Required		
<p>Description of understanding and knowledge of housing first with clients at entry and while enrolled. <i>*The answer to 6a should talk about no barriers at entry &amp; re-housing if evicted while in the program. It should be clear that there is a difference between an eviction and project termination. The project should be assisting with the mediation of landlord issues to reduce the potential for an eviction.</i></p>	10		
<p>Describe how the applicant will address issues around mental health, addiction, resistance to services, lease violations, and other things that could jeopardize a participant’s housing.</p> <p><i>*This response should talk about the different techniques used by case managers, knowledge of community resources, and an emphasis on working with the participant to address these issues.</i></p>	15		
<p>Describe how the applicant will cultivate landlord relationships, will help participants find housing, and will ensure participants can access available housing options in the coalition.</p> <p><i>*This response should address all 3 elements. There should be a realistic understanding that finding housing is a challenge and what steps will the agency take to address that challenge.</i></p>	20		
<b>Subtotal</b>	<b>75</b>		

**D. Supportive Services for Participants**

Parameter	Points Possible	Points Received	Notes
<p>Description as to how the project applicant will help participants obtain permanent housing <u>and</u> how the project applicant will provide the necessary services and support to help participants remain in permanent housing once assistance ends. Must include: (1) needs of the target population, (2) plan that addresses the types of assistance that will provided by the applicant (or partners) to ensure participants move into appropriate permanent housing and remain in/move to other permanent housing once assistance is no longer needed, (3) how the applicant will determine the right type of housing that fits the needs, (4) how the applicant will work with landlords to address possible issues and challenges, (5) how the applicant will work with program participants to set goals toward successful retention of permanent housing.</p> <p><i>*The response must include detailed response to (1) – (5) as it relates to obtaining permanent housing and remain in permanent housing after assistance ends.</i></p>	20		
<p>Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible. The description must include: (1) How the project will assist participants with obtaining and increasing employment income that will lead to successful exits from homelessness (e.g. local employment programs, job training opportunities, educational opportunities); (2) What types of mainstream services the project will assist participants with obtaining to increase non-employment income (e.g. SSI; SSDI; food stamps; Veteran benefits); (3) What types of social services the project will provide access and help to participants to obtain (e.g. childcare, food assistance, TANF, early childhood education); and (4) How the project will coordinate with other partners and assist participants access healthcare benefits and resources (e.g. Medicaid, Medicare, healthcare for the homeless, Federally qualified health centers).</p> <p><i>*The response must provide detailed description that includes responses for (1) – (4).</i></p>	20		

Will the project make available regular or as requested transportation assistance to attend mainstream benefit appointments, employment training, or jobs? <i>Yes = 5 pts. No = 0 pts.</i>	5		
Will the project provide at least annual follow-ups with participants to ensure mainstream benefits are received and renewed? <i>Yes = 5 pts. No = 0 pts.</i>	5		
Will project participants have access to SSI/SSDI technical assistance provided by the applicant or partner agency (through a formal or informal relationship)? <i>Yes = 5 pts. No = 0 pts.</i>	5		
<b>Subtotal</b>	<b>55</b>		

**E. Budget**

Parameter	Points Possible	Points Received	Notes
Complete explanation of budget – including rental assistance <i>*The project must complete rental assistance. Must use 2022 FMR. The number of units must match what the application says in “F. Housing Type and Location.”</i>	15		
Cost effective description of supportive services (required), and HMIS (optional), including amount of funding for project type and needs of prospective project participants (i.e. number of units, FMR, rent reasonableness, community need) <i>*This should include both quantity and description for the supportive services and HMIS (if selected).</i>	15		
<b>Subtotal</b>	<b>30</b>		

**F. Match**

Parameter	Points Possible	Points Received	Notes
Description of match (in kind and/or cash), including type of commitment and source <i>*This chart should be complete with source, contributor, value, and date. These must match the letters of commitments. If complete and the totals match the requirement, give 10. Otherwise 0.</i>	10		
Meets the requirement for 25% match requirement	*required		





*This is 25% of the entire grant amount (including admin) minus any leasing costs.			
<b>Subtotal</b>	<b>10</b>		

**G. Demonstration of Organization Fiscal Capacity**

Parameter	Points Possible	Points Received	Notes
Overall assessment given length agency existed, length of time providing housing services, level of turnover in management, and agency's total budget in terms of capacity to administer a federal CoC grant.	20		
Description of experience administering other federal dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	10		
Description of experience administering state dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	10		
Overall adherence to fiscal requirements such as segregating funds and financial audits	*required		
<b>Subtotal</b>	<b>40</b>		

**H. Appendix 1**

Parameter	Points Possible	Points Received	Notes
Description of the difference between the ESG & CoC RRH already in operation in the community and the proposed COC funded RRH.  Description of how the coalition ensures that the right people are enrolled in the right projects that meet their ends? This should include population, priorities, eligibility, etc. <b>*This response should answer each of the questions.</b>	15		
Using data from the PIT <u>and</u> coordinated entry <u>and</u> any other data source, describe the need that this project will meet in the community. If additional data sources are used, please identify and attach to this application. This can include Osnum or another comparable database.	15		

<p>*This description should draw a connection from the project description, units and beds requested, services provided, and target population identified and supported specifically with data.</p> <p>*Must include both PIT data and CE data and any other data source necessary to describe the need the project will meet.</p>			
<b>Subtotal</b>	<b>30 RRH</b>		

**I. Required Attachments**

Parameter	Points Possible	Points Received	Notes
Most recent fiscal year agency audit including management letter	*required		
Letter of support from at least 2 different agencies within the local coalition <b>*Letters must be dated no earlier than 7/1/2022</b>	*required		
Letters of match (in-kind and/or cash) totally at least 25% of request (minus leasing dollars) <b>*Letters must be dated no earlier than 8/15/22</b>	*required		
Explanation and evidence from current coordinated entry prioritization lists as to what the need in the community is and how this proposed project will meet that need. <b>*This must include a description and evidence of: (1) current coordinated entry prioritization list, (2) explanation of the need using the information on the prioritization list, and (3) how the project will meet the need explained in #2.</b>	*required		
Specific and detailed timeline and explanation as to how the project will be prepared to start expending funds and enrolling & housing clients on Day 1. <b>This must include both a timeline of events and explanation to ensure that the project will be ready to enroll and house clients following grant execution.</b>	*required		
<b>Subtotal</b>	<b>*required</b>		



**Total Points Possible**

<b>Section Subtotal</b>	<b>Points Possible</b>	<b>Points Received</b>	<b>Notes</b>
Experience of applicant, sub-recipient, and other partners	55		
DV BONUS	125		
Project description	75		
Supportive services for participants	55		
Budget	30		
Match	10		
Demonstration of organization fiscal capacity	40		
Appendix I	30		
<b>TOTAL</b>	<b>420</b>		