

Siouxland Coalition To End Homelessness New and Renewal Project Scoring/Ranking Policy

Policy: to determine the process by which new and renewal applications will be scored and ranked within HUD's CoC Program Competition.

Renewal HMIS, Coordinated Entry, PH, TH, and SSO Projects

In order to be considered for scoring and ranking, all renewal project applications must submit:

- a complete renewal project application to the CoC through the eSnaps online system by the announced deadline
- a complete set of other required reports and documents by the announced deadline

Incomplete or late applications and materials will not be accepted, and the project application will be rejected by the CoC.

All renewal HMIS projects will be scored using the developed Performance Scoring Charts for HMIS Projects. Scoring criteria for renewal projects will include:

- PIT/HIC
 - Completeness and Accuracy of PIT count, especially special populations
 - Increases in HMIS bed coverage/efforts to increase HMIS participation among non-funded agencies
 - Data reporting to SCEH
 - Timely submission of PIT/HIC data in HUD HDX
- System Performance Measures
 - CoC-wide improvements in SPM's over the previous year(s)/efforts to improve CoC-wide SPM's
 - Data reporting to SCEH
 - Timely submission of PIT/HIC data in HUD HDX

All renewal Coordinated Entry (CE) projects will be scored using the developed Performance Scoring Chart for CE Projects. Scoring criteria for renewal projects will include:

- Participation in CE by both CoC and ESG funded agencies and non-funded agencies/efforts to increase CE participation by both funded and non-funded agencies.
- System outcomes including the rate of exits to permanent housing, reducing the average length of stay in programs, and reducing the number of persons who become homeless for the first time.

All renewal PH, TH, and SSO (excluding Coordinated Entry) projects will be scored using the developed Performance Scoring Charts for PH, TH, and SSO Projects. Scoring criteria for renewal projects will include:

- Performance Measures
 - increasing housing stability
 - sources of cash income
 - gained or increased income
 - sources of non-cash benefits
- data quality/completeness and data entry timeliness
- grant funding expenditures/drawdown

Accepted projects will be ranked by score, from highest to lowest. In the event that 1st year renewal projects (new projects awarded during the previous federal FY funding cycle) are not under contract and have not begun operating at the time of the competition, they will be exempt from the scoring criteria for renewal projects. They will instead be automatically ranked in the order they were initially ranked in the Priority Rankings submitted to HUD in the previous year.

New PH Projects

In order to be considered for scoring and ranking, all new project applications must submit a complete new project application to the CoC through the eSnaps online system by the announced deadline. Incomplete or late project applications will not be accepted, and the project application will be rejected by the CoC.

All new PH projects will be scored using the developed Performance Scoring Charts. Scoring for New Projects will include:

- Program and Housing type/capacity
 - CH dedicated focus
 - Housing First focus
- Proposed Performance Measures
 - increasing housing stability
 - sources of cash income
 - gained or increased income
 - sources of non-cash benefits
- Agency Experience

Accepted projects will be ranked by score, from highest to lowest.

Coordinated Entry Renewal Application Evaluation

Person(s) completing evaluation: _____

Date: _____

For this evaluation, use data from the time period of October 1, 2018 – June 30, 2019.

1. Coordinated Entry Agency Participation: (9 pts.)

- a. Number of ESG and/or CoC-funded organizations participating in CE (e.g. Case Conferencing, accepting referrals, etc): _____
CAAS, CFS, CSADV, Crittenton Center, Shesler, City of Sioux City
- b. Number of non-funded organizations participating in CE (e.g. Case Conferencing, accepting referrals, etc): _____
Haven House, Heartland Counseling (funded agency but program not up and running yet)
- c. Explain any efforts being made to increase the number of non-funded organizations participating in CE.

2. Program Participation: (10 pts.)

| Type of Organization | Number of Organizations/Programs Actively Participating in CE – intake, accepting referrals, etc. | Number of Referrals Made to each program type | Number/Percentage of Referrals Accepted | Rate/percentage of Exits from the listed organization types to PH Destinations* |
|------------------------------|---|---|---|---|
| Emergency Shelter | | 47 | | 61.5% |
| Transitional Housing | | 61 | | 78.5% |
| Rapid Re-Housing | | 38 | | 75% |
| Permanent Supportive Housing | | 6 | | 100% |
| Homeless Prevention | | 59 | | 94% |
| Other Permanent Destinations | | | | 37% |
| Other Temporary Destinations | | | | 5% |
| Institutional Destinations | | | | 4% |
| Self-Resolved | | | | 32% |
| Disappeared/Unknown | | | | 46% |
| CE Referral Totals: | | 217 | 159 (94%) | 132/335 (40%) |

*ES, TH, RRH, PSH, and HP exits are based on program exits agencies reported on their 3rd Quarter SCEH reports. All other exits are based on exits from CE Prioritization List by CE Staff.

2a. Explain variances in the number of referrals made and referrals accepted. What are the top 5 reasons for denying a referral? Explain your agency's efforts to work with the various organizations to increase the number of accepted referrals.

**Of 169 referrals made: 159 (94%) were accepted by the agency/program; 7 (4%) were denied by the agency/program; 3 (2%) were denied by the client.

2b. The SCEH has a standard of 80% of PSH, RRH, and TH clients and 30% of ES clients remaining in/exiting to permanent housing destinations. Explain your agency's efforts to work with funded and non-funded agencies to improve the rate of exits to permanent housing.

3. System Outcomes: (8 pts.)

a. Average Length of Stay in Emergency Shelter Programs

Singles: _____ Families: _____ Youth: _____

b. Average Length of Stay in Transitional Housing Programs

Singles: _____ Families: _____ Youth: _____

c. New entries into homelessness (per year)

Singles: _____ Families: _____ Youth: _____

d. Explain your agency's efforts to divert persons from becoming homeless.

4. Program Management/Application Timeliness: (7 pts.)

a. Current Project Operating Year-End Date: _____

b. Grant Amount: _____

i. Grant Funds Expended to Date: _____

ii. Grant Funds Remaining (unexpended) to Date: _____

iii. Unexpended Funds % (Unexpended Funds/Grant Amount): _____

HMIS Renewal Application Performance Evaluation

Person(s) Completing Evaluation: _____

Date: _____

Point in Time Count (PIT) (10 pts.)

- Did HMIS staff provide trainings for SCEH service providers for the January 2019 PIT Count? Complete the following chart with training information.

| Type of Training (webinar, in-person) | Presenter(s) | Date of Training | Participating Agencies |
|--|--------------|------------------|------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

- What efforts were made to ensure that all agencies, especially nonfunded agencies, clearly understood how to count total households and total persons in households?
- What efforts were made to ensure that all agencies, especially nonfunded agencies, clearly understood HUD’s definitions of homelessness and chronic homelessness in order to accurately complete the PIT count?
- What measures did your agency take to ensure a complete and accurate PIT count of households with children, veterans, chronically homeless and youth?

Housing Inventory Chart (HIC)/AHAR (6 pts.)

- What percent of the CoC’s beds are covered in HMIS?
 for ES? 2% For TH? 73% For PSH? 19% For RRH? 100%
- Which agencies’ beds are **NOT** currently covered in HMIS?
 for ES?
 For TH?
 For PSH?
 For RRH?

3. If the bed coverage is less than 85%, explain your agency's efforts to increase bed coverage over the next 12 months?
4. How many tables were accepted and used by HUD in the last AHAR?

System Performance Measures (SPM) (7 pts.)

1. Briefly explain how the CoC-wide System Performance Measures submitted to HUD in May 2019 compare to the SPM's submitted in previous years.
2. Is CoC performance improving? If not, explain your agency's efforts to improve CoC-wide SPM's/work with funded/non-funded agencies to improve SPM's.

Non-Funded Agency Data (5 pts.)

1. Is non-funded agency data currently being entered into ServicePoint?
 - a. If yes, which non-funded agencies are participating? Who is responsible for entering non-funded agency data?
 - b. If no, briefly explain why they have ceased participation.
2. Briefly explain the advantages and/or disadvantages of entering non-funded agency data into ServicePoint.
3. Briefly explain your agency's efforts to increase non-funded agency participation in ServicePoint and how you would ensure non-funded agency data quality, completeness and timeliness should any of them choose to participate.

Program Management/Application Submission Timeliness (7 pts.)

1. Current Project Operating Year-End Date: _____
2. Grant Amount: _____
 - a. Grant Funds Expended to Date: _____
 - b. Grant Funds Remaining (Unexpended) to Date: _____
 - c. Unexpended Funds % (Unexpended Funds/Grant Amount): _____

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects

Project Scoring Summary

| Performance/Scoring Measure (Max. Pts.) | Crittenton Center - Project Help PSH | Heartland Counseling - PSH | CSADV - RRH | Center For Siouxland - Bridges West TH |
|---|--------------------------------------|----------------------------|-------------|--|
| Housing Stability (4pts.) | | | | |
| Earned Income (2 pts.) | | | | |
| Other Cash Income Source (2 pts.) | | | | |
| Gained or Increased Income (2 pts.) | | | | |
| Non-Cash Benefits (2 pts.) | | | | |
| Data Quality/Completeness (4 pts.) | | | | |
| Data Entry Timeliness (4 pts.) | | | | |
| Recaptured Funds (2 pts.) | | | | |
| Shelter Capacity/Utilization (2 pts.) | | | | |
| Quarterly Report Submission Timeliness (5 pts.) | | | | |
| Application/Report Submission Timeliness (5 pts.) | | | | |

| | | | | |
|--|------|------|------|------|
| TOTAL COMBINED SCORE (34 pts.) | 0 | 0 | 0 | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 | 0.00 | 0.00 | 0.00 |

| Performance/Scoring Measure (Max. Pts.) | Institute for Community Alliances - HMIS |
|---|--|
| Point In Timt Count (10 pts.) | |
| PIT Training | |
| Complete/Accurate PIT Count | |
| HIC/AHAR (5 pts.) | |
| HMIS bed coverage % | |
| Increase HMIS bed coverage % | |
| AHAR tables | |

Tab 3 - 3A Obj 3 - All

| | |
|---|--|
| System Performance Measures (7 pts.) | |
| Non-Funded Agency Data Quality (5 pts.) | |
| Program Management/Spending (2 pts.) | |
| Application/Report Submission Timeliness (5 pts.) | |

| | |
|--|------|
| TOTAL COMBINED SCORE (34 pts.) | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 |

| Performance/Scoring Measure (Max. Pts.) | Institute for Community Alliances - Coordinated Entry |
|---|--|
| CE Agency Participation (9 pts.) | |
| Organizations completing intake/assessment | |
| Organizations trained by not active | |
| Program Participation/Referrals (10 pts.) | |
| # of referrals made/accepted | |
| Rate of exits to PH | |
| System Outcomes (8 pts.) | |
| Reducing length of time homeless | |
| Decreasing # of 1st time homeless | |
| Program Management/Spending (2 pts.) | |
| Application/Report Submission Timeliness (5 pts.) | |

| | |
|--|------|
| TOTAL COMBINED SCORE (34 pts.) | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

Transitional and Permanent Housing Projects

Increase Housing Stability. (Goal: 80%+ remaining in PH or exiting to PH)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PH - PSH/RRH Scoring:

80% or higher = 4 pts.

less than 80% = 0 pts.

| Permanent Housing Projects | Total participants | Stayers | Exits to Other PH (Q23A, 23B) | Total stayers and PH exits | Percentage of participants who either remained in PH or exited to PH. | Score |
|--------------------------------------|--------------------|---------|-------------------------------|----------------------------|---|-------|
| Crittenton Center - Project Help PSH | | | | | #DIV/0! | |
| Heartland Counseling - PSH | | | | | #DIV/0! | |
| CSADV - RRH | | | | | #DIV/0! | |
| Totals | 0 | 0 | 0 | 0 | #DIV/0! | |

TH Scoring

80% or higher = 4 pts.

65% - 79% = 3 pts.

Below 65% = 0 pts.

| Transitional Housing Projects | Total participants | Stayers | Exits to Other PH (Q23A, 23B) | Total stayers and PH exits | Percentage of participants who exited to PH. | Score |
|------------------------------------|--------------------|---------|-------------------------------|----------------------------|--|-------|
| Center For Siouland - Bridges West | | | | | #DIV/0! | |
| Totals | 0 | 0 | 0 | 0 | #DIV/0! | |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects (Excluding HMIS)

Sources of cash income. (PSH Goals: 15%+ obtain employment/earned income; 50%+ obtain other cash income; RRH/TH Goals: 50%+ obtain employment/earned income; 30%+ obtain other cash income)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Earned Income Scoring: PSH Projects

15% or higher = 2 pts.
10% - 14% = 1 pt.
less than 10% = 0 pts.

Other Cash Income Scoring: PSH Projects

50% or higher = 2 pts.
30% - 49% = 1 pt.
less than 30% = 0 pts.

| Project | Cash Income Sources | # of Adult Leavers w/ income source (18) | Total Adult Leavers (5a) | % of Adults w/ earned income | % of Adults w/ other cash income | % of Adults w/ both earned income and other income | % of Adults w/ no cash income | Score |
|---|---------------------------------------|--|--------------------------|------------------------------|----------------------------------|--|-------------------------------|-------|
| Crittenton Center - Project Help PSH | Earned Income | | | #DIV/0! | | | | |
| | Other Cash Income Sources: | | | | #DIV/0! | | | |
| | Both Earned and Other Income Sources: | | | | | #DIV/0! | | |
| | No Cash Income Sources: | | | | | | #DIV/0! | |
| Heartland Counseling - PSH | Earned Income | | | #DIV/0! | | | | |
| | Other Cash Income Sources: | | | | #DIV/0! | | | |
| | Both Earned and Other Income Sources: | | | | | #DIV/0! | | |
| | No Cash Income Sources: | | | | | | #DIV/0! | |

Earned Income Scoring: RRH/TH Projects

50% or higher = 2 pts.
30% - 49% = 1 pt.
less than 30% = 0 pts.

Other Cash Income Scoring: RRH/TH Projects

30% or higher = 2 pts.
10% - 29% = 1 pt.
less than 10% = 0 pts.

| Project | Cash Income Sources | # of Adult Leavers w/ income source (18) | Total Adult Leavers (5a) | % of Adults w/ earned income | % of Adults w/ other cash income | % of Adults w/ both earned income and other income | % of Adults w/ no cash income | Score |
|--------------------|---------------------------------------|--|--------------------------|------------------------------|----------------------------------|--|-------------------------------|-------|
| CSADV - RRH | Earned Income | | | #DIV/0! | | | | |
| | Other Cash Income Sources: | | | | #DIV/0! | | | |
| | Both Earned and Other Income Sources: | | | | | #DIV/0! | | |
| | No Cash Income Sources: | | | | | | #DIV/0! | |
| CFS - Bridges West | Earned Income | | | #DIV/0! | | | | |
| | Other Cash Income Sources: | | | | #DIV/0! | | | |
| | Both Earned and Other Income Sources: | | | | | #DIV/0! | | |
| | No Cash Income Sources: | | | | | | #DIV/0! | |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects (Excluding HMIS)

Obtain or increase project participants income (from employment and from other sources).

(Goal: PSH/RRH/TH - 40%+ obtain or increase income from employment and other sources)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Gained or Increased Income Scoring:

40% or higher = 2 pts.

20% - 39% - 1 pt.

less than 20% = 0 pts.

| Applicant/Project | Total Adult Leavers (5a6) | Adult Leavers who maintained income (19a2, row 6, column 4) | Percentage of Total Adults who maintained income (C/B) | Adult Leavers who gained or increased income (19a2; row 6, columns 5+6) | Percentage of Adult Leavers who gained or increased income (E/B) | Score |
|--------------------------------------|---------------------------|---|--|---|--|-------|
| Crittenton Center - Project Help PSH | | | | | #DIV/0! | |
| Heartland Counseling - PSH | | | | | #DIV/0! | |
| CSADV - RRH | | | | | #DIV/0! | |
| Center For Siouxland - Bridges West | | | | | #DIV/0! | |
| | 0 | 0 | 0 | 0 | #DIV/0! | |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects (Excluding HMIS)

Sources of Mainstream Benefits

(Goal: PSH - 85%+ obtain mainstream benefits;
TH/RRH - 80%+ obtain mainstream benefits)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Mainstream Benefits Scoring: PSH Projects

85% or higher = 2 pts.

65% - 84% - 1 pt.

less than 65% = 0 pts.

| Project | Non Cash Benefit Sources | # of Adult Leavers (20b) | | Score |
|---|--------------------------------------|--------------------------|--|-------|
| Crittenton Center - Project Help PSH | Total Adults | | | |
| | Total w/ 1+ sources | | | |
| | % Receiving Non Cash Benefits | | | |
| | | | | |
| Heartland Counseling - PSH | Total Adults | | | |
| | Total w/ 1+ sources | | | |
| | % Receiving Non Cash Benefits | | | |
| | | | | |

Mainstream Benefits Scoring: RRH/TH Projects

80% or higher = 2 pts.

60% - 79% - 1 pt.

less than 60% = 0 pts.

Tab 4 - 3A Obj 4 - All

| Project | Non Cash Benefit Sources | # of Adult Leavers (20b) | | Score |
|--------------------|--------------------------------------|--------------------------|--|-------|
| CSADV - RRH | Total Adults | | | |
| | Total w/ 1+ sources | | | |
| | %Receiving Non Cash Benefits | | | |
| | | | | |
| CFS - Bridges West | Total Adults | | | |
| | Total w/ 1+ sources | | | |
| | % Receiving Non Cash Benefits | | | |
| | | | | |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects (Excluding HMIS)

**Data Quality, Timeliness (Goals: <5% null/missing data in all categories;
100% of entry/exit data entered in <6 days)**

**Note: Calculations based on most recent SCEH Quarterly Reporting Data
For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email
susan.mcguire@centerforsiouxland.org if corrections are needed.**

Data Quality/Completeness Scoring:

96-100% complete in all categories = 4 pts.
at least 95% complete in all categories = 2 pts.
Less than 95% complete in any category = 0 pts.

Data Entry Timeliness Scoring:

96-100% in <= 6 days = 4 pts.
at least 95% in <= 6 days - 2 pts.
Less than 95% in <= 6 days + - 0 pts.

| Project | Data Element | % of Error Rate | | | Score |
|---|---|-----------------|--|--|-------|
| Crittenton Center - Project Help PSH | Name (6a) | | | | |
| | SSN (6a) | | | | |
| | Date of Birth (6a) | | | | |
| | Race (6a) | | | | |
| | Ethnicity (6a) | | | | |
| | Gender (6a) | | | | |
| | Veteran Status (6b) | | | | |
| | Relationship to HoH (6b) | | | | |
| | Client Location (6b) | | | | |
| | Disabling Condition (6b)) | | | | |
| | Destination (Exit) (6c) | | | | |
| | Income and Sources (Entry) (6c) | | | | |
| | Income and Sources (Annual Assess) (6c) | | | | |
| | Income and Sources (Exit) (6c) | | | | |
| | Started, # of Times/# of Months Homeless in | | | | |
| | Domestic Violence (14a) | | | | |
| Fleeing Domestic Violence (14b) | | | | | |

Tab 4 - 3A Obj 4 - All

| | | | | | |
|-------------------------------------|---|--------------------------------------|--|--|--------------|
| | Residence Prior to Project Entry (15) | | | | |
| | Non-Cash Benefit Received (20b) | | | | |
| | Covered by Health Insurance (21) | | | | |
| | | | | | |
| | Data Quality/Completeness Score | | | | |
| Project | Data Entry Timeliness | Total # of Entry/Exit Records | # of Records entered in <11 days | | Score |
| Critt Ctr - Project Help PSH | Data Entry Timeliness | | | | |
| Heartland Counseling - PSH | Name (6a) | | | | |
| | SSN (6a) | | | | |
| | Date of Birth (6a) | | | | |
| | Race (6a) | | | | |
| | Ethnicity (6a) | | | | |
| | Gender (6a) | | | | |
| | Veteran Status (6b) | | | | |
| | Relationship to HoH (6b) | | | | |
| | Client Location (6b) | | | | |
| | Disabling Condition (6b)) | | | | |
| | Destination (Exit) (6c) | | | | |
| | Income and Sources (Entry) (6c) | | | | |
| | Income and Sources (Annual Assess) (6c) | | | | |
| | Income and Sources (Exit) (6c) | | | | |
| | Started, # of Times/# of Months Homeless in | | | | |
| | Domestic Violence (14a) | | | | |
| | Fleeing Domestic Violence (14b) | | | | |
| | Residence Prior to Project Entry (15) | | | | |
| | Non-Cash Benefit Received (20b) | | | | |
| | Covered by Health Insurance (21) | | | | |
| | | | | | |

Tab 4 - 3A Obj 4 - All

| | Data Quality/Completeness Score | | | | |
|------------------|---|-------------------------------|----------------------------------|--|--|
| Project | Data Entry Timeliness | Total # of Entry/Exit Records | # of Records entered in <11 days | | |
| Stand Counseling | Data Entry Timeliness | | | | |
| CSADV - RRH | Name (6a) | | | | |
| | SSN (6a) | | | | |
| | Date of Birth (6a) | | | | |
| | Race (6a) | | | | |
| | Ethnicity (6a) | | | | |
| | Gender (6a) | | | | |
| | Veteran Status (6b) | | | | |
| | Relationship to HoH (6b) | | | | |
| | Client Location (6b) | | | | |
| | Disabling Condition (6b)) | | | | |
| | Destination (Exit) (6c) | | | | |
| | Income and Sources (Entry) (6c) | | | | |
| | Income and Sources (Annual Assess) (6c) | | | | |
| | Income and Sources (Exit) (6c) | | | | |
| | Started, # of Times/# of Months Homeless in Domestic Violence (14a) | | | | |
| | Fleeing Domestic Violence (14b) | | | | |
| | Residence Prior to Project Entry (15) | | | | |
| | Non-Cash Benefit Received (20b) | | | | |
| | Covered by Health Insurance (21) | | | | |
| | | | | | |
| | Data Quality/Completeness Score | | | | |
| Project | Data Entry Timeliness | Total # of Entry/Exit Records | # of Records entered in <11 days | | |

Tab 4 - 3A Obj 4 - All

| CSADV - RRH | Data Entry Timeliness | | | | |
|--|--|--------------------------------------|--|--|--|
| CFS - Bridges West | Name (6a) | | | | |
| | SSN (6a) | | | | |
| | Date of Birth (6a) | | | | |
| | Race (6a) | | | | |
| | Ethnicity (6a) | | | | |
| | Gender (6a) | | | | |
| | Veteran Status (6b) | | | | |
| | Relationship to HoH (6b) | | | | |
| | Client Location (6b) | | | | |
| | Disabling Condition (6b)) | | | | |
| | Destination (Exit) (6c) | | | | |
| | Income and Sources (Entry) (6c) | | | | |
| | Income and Sources (Annual Assess) (6c) | | | | |
| | Income and Sources (Exit) (6c) | | | | |
| | Chronic Homelessness (Approx Date Started, # of Times/# of Months Homeless in Past 3 years) (6d) | | | | |
| | Domestic Violence (14a) | | | | |
| | Fleeing Domestic Violence (14b) | | | | |
| | Residence Prior to Project Entry (15) | | | | |
| | Non-Cash Benefit Received (20b) | | | | |
| | Covered by Health Insurance (21) | | | | |
| Data Quality/Completeness Score | | | | | |
| Project | Data Entry Timeliness | Total # of Entry/Exit Records | # of Records entered in <11 days | | |
| CFS - Bridges West | Data Entry Timeliness | | | | |

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

HMIS

Point In Time Count (10 pts.)

Points to consider when scoring:

- Types of training provided
- Agencies that participated in training
- Adequacy of training provided
- Complete and Accurate PIT count

Score:

Scorer's Comments:

Housing Inventory Chart/AHAR (6 pts.)

Points to consider when scoring:

- Bed Coverage % in HMIS
- Efforts to increase bed coverage
- # of tables used in AHAR

Score:

Scorer's Comments:

System Performance Measures (7 pts.)

Points to consider when scoring:

- Difference in SPM's from last year
- Efforts to improve SPM's

Score:

Scorer's Comments:

Non-funded Agency Data (5 pts.)

Points to consider when scoring:

Impact of non-funded agency data on SPM's and CoC

Efforts to improve non-funded agency data quality and timeliness

Score:

Scorer's Comments:

Empty box for Scorer's Comments.

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

Coordinated Entry

CE Agency Participation (9 pts.)

Points to consider when scoring:

of Agencies trained for CE vs. # of Agencies doing CE

Reasons Agencies trained aren't serving clients

Score:

Scorer's Comments:

Program Participation (10 pts.)

Points to consider when scoring:

of agencies providing each type of service vs. # of agencies actively participating in CE

of referrals made/accepted

Efforts to increase accepted referrals

Score:

Scorer's Comments:

System Outcomes (8 pts.)

Points to consider when scoring:

Increase/Decrease in Avg. length of time homeless

Increase/Decrease in # of 1st time homeless

Score:

Scorer's Comments:

IA-500 SCEH CoC 2019 Renewal Applicants Performance Charts

All Projects

Financial Management, Cost Per Client, Program Capacity/Shelter Utilization, Quarterly Reporting, Application Submission

(Goals: 100% funds expended; 80%+ shelter utilization rate)

Note: Financial Calculations based on Most Recently Completed Grant Year/APR Report; Utilization Rates based on most recent SCEH Quarterly Reports
For all performance charts, please review all numbers from your APR and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Recaputred Funds Scoring

100% expended = 2 pts.
 1% - 5% recaptured = 1 pt.
 6% - 10% recaptured = -1 pt.
 >10% recaptured = -2 pts.

Unexpended Funds Scoring - ICA projects

>50% unexpended = 2 pts.
 51 - 75% unexpended = 1 pt.
 <75% unexpended = 0 pts.

| Applicant/Project | Total Budget | Total Funds Recaptured/ Unexpended | % of Funds Recaptured/ Unexpended | Score |
|---------------------------------------|--------------|------------------------------------|-----------------------------------|-------|
| Crittenton Center - Project Help PSH | | | | |
| Heartland Counseling - PSH | | | | |
| CSADV - RRH | | | | |
| Center For Siouland - Bridges West TH | | | | |
| ICA - HMIS | | | | |
| ICA - Coordinated Entry | | | | |

| # of clients served | Average Cost per Client Served |
|---------------------|--------------------------------|
| | #DIV/0! |
| | #DIV/0! |
| | #DIV/0! |
| | #DIV/0! |
| N/A | #VALUE! |
| N/A | #VALUE! |

Shelter Capacity/Utilization Scoring

80-100% utlitzation = 2 pts.
 65 -79% utilization = 1 pt.
 <65% utilization = 0 pts.

| Applicant/Project | # of Clients served during 2018-2019 | # of bed nights available | # of bed nights used | Shelter Utilization Rate | Score |
|---------------------------------------|--------------------------------------|---------------------------|----------------------|--------------------------|-------|
| Crittenton Center - Project Help PSH | | | | | |
| Heartland Counseling - PSH | | | | | |
| CSADV - RRH | | | | | |
| Center For Siouland - Bridges West TH | | | | | |

Tab 3 - 3A Obj 3 - All

| | | | | | |
|-------------------------|-----|-----|-----|-----|-----|
| ICA - HMIS | N/A | N/A | N/A | N/A | N/A |
| ICA - Coordinated Entry | N/A | N/A | N/A | N/A | N/A |

SCEH Quarterly Report Submission Scoring

Reports - complete and on time, every quarter = 5 pts.

Reports - complete and on time, 2+ quarters = 2 pts.

Reports - incomplete and/or late, 3+ quarters = 0 pts.

| Applicant/Project | 1st Quarter - complete, on time | 2nd Quarter - complete, on time | 3rd Quarter - complete, on time | 4th Quarter - complete, on time | Score |
|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------|
| Crittenton Center - Project Help PSH | | | | | |
| Heartland Counseling - PSH | | | | | |
| CSADV - RRH | | | | | |
| Center For Siouland - Bridges West TH | | | | | |
| ICA - HMIS | | | | | |
| ICA - CE | | | | | |

Application/Report Submission Scoring

Application and All Materials Complete and submitted by 5:00 p.m., Monday, August 19, 2019 = 5 pts.

Application and/or Materials Incomplete or Late = 0 pts.; application rejected by SCEH

| Applicant/Project | Application in eSnaps by 8/19/19 | HUD CoC APR Report | ESG Application Report | HUD Correspondence | Score |
|---------------------------------------|----------------------------------|--------------------|------------------------|--------------------|-------|
| Crittenton Center - Project Help PSH | | | | | |
| Heartland Counseling - PSH | | | | | |
| CSADV - RRH | | | | | |
| Center For Siouland - Bridges West TH | | | | | |
| ICA - HMIS | | | | | |
| ICA - Coordinated Entry | | | | | |

IA-500 SCEH CoC 2019 New Applicants Performance Charts
New Permanent Housing Projects
Project Scoring Summary

| Performance/Scoring Measure (Max. Pts. Available) | | | | | |
|--|--|--|--|--|--|
| Agency Experience (3 pts.) | | | | | |
| Project Detail (10 pts.) | | | | | |
| Housing First (8 pts.) | | | | | |
| Low Barrier to Entry (4 pts.) | | | | | |
| Low Barrier for Termination (4 pts.) | | | | | |
| Supportive Services (10 pts.) | | | | | |
| Performance Measures (8 pts.) | | | | | |
| Budget (20 pts.) | | | | | |
| Application Submission Timeliness (5 pts.) | | | | | |

TOTAL COMBINED SCORE (72 pts.)

TOTAL COMBINED SCORE - PERCENTAGE

| | | | | |
|------|------|------|------|------|
| 0 | 0 | 0 | 0 | 0 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

IA-500 SCEH CoC 2019 New Applicants Performance Charts

New Permanent Housing Projects

Agency Experience/Qualifications

Note: Calculations based on GY 2020-2021 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PSH/RRH Scoring:

Yes = 1 pt.

No = 0 pts.

| Permanent Housing Projects | Experience with managing federal grants effectively | Experience leveraging funds from other govt. and private sources | Adequate organization, management, and accounting structure | Total "Yes" responses | Score |
|-----------------------------------|--|---|--|------------------------------|--------------|
| | | | | | 0 |
| | | | | | 0 |

IA-500 SCEH CoC 2019 New Applicants Performance Charts

New Permanent Housing Projects

Project Detail - Project Type, Housing Type, Target Population

Note: Calculations based on GY 2020-2021 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PSH/RRH Scoring:

Yes = 2 pts.

No = 0 pts.

| Permanent Housing Projects | PSH or RRH | Apartments or single family homes/ duplexes | 100% CH | 100% from ES or street | 100% HH w/ children | Total "Yes" responses | Score |
|----------------------------|------------|---|---------|------------------------|---------------------|-----------------------|-------|
| | | | | | | | 0 |
| | | | | | | | 0 |

| Total 1BR Units | Total 2BR Units | Total Units larger than 2BR | Total beds for HH w/out children | Total beds for HH w/ children |
|-----------------|-----------------|-----------------------------|----------------------------------|-------------------------------|
| | | | | |
| | | | | |

IA-500 SCEH CoC 2019 New Applicants Performance Charts

New Permanent Housing Projects

Supportive Services - Type, Provided by

Note: Calculations based on GY 2020-2021 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsioxland.org if corrections are needed.

Supportive Services Scoring:

1 pt. per service up to 10 points for SS provided by applicant or applicant referral

| Project | Supportive Service | Provided by Applicant | Provided by Applicant Referral | Score |
|---------|------------------------------------|-----------------------|--------------------------------|-------|
| | Assessment of Service Needs | | | |
| | Assistance with Moving Costs | | | |
| | Case Management | | | |
| | Child Care | | | |
| | Education Services | | | |
| | Employment Assistance/Job Training | | | |
| | Food | | | |
| | Housing Search/Counseling Services | | | |
| | Legal Services | | | |
| | Life Skills Training | | | |
| | Mental Health Services | | | |
| | Outpatient Health Services | | | |
| | Outreach Services | | | |
| | Substance Abuse Treatment Services | | | |
| | Transportation | | | |
| | Utility Deposits | | | |
| | Assessment of Service Needs | | | |
| | Assistance with Moving Costs | | | |
| | Case Management | | | |
| | Child Care | | | |
| | Education Services | | | |
| | Employment Assistance/Job Training | | | |
| | Food | | | |
| | Housing Search/Counseling Services | | | |
| | Legal Services | | | |
| | Life Skills Training | | | |
| | Mental Health Services | | | |
| | Outpatient Health Services | | | |
| | Outreach Services | | | |
| | Substance Abuse Treatment Services | | | |
| | Transportation | | | |
| | Utility Deposits | | | |

IA-500 SCEH CoC 2019 New Applicants Performance Charts
New Permanent Housing Projects
Performance Measures

Note: Calculations based on GY 2020-2021 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Performance Measures Scoring:

Yes = 2 pts.

No = 0 pts.

| Permanent Housing Project | 80% or more obtain and remain in PH project or exit to other PH destination | 55% or more gain or increase their cash income from employment or any non-employment cash source | 20% or more are employed | 56% or more have obtain non-cash/mainstream benefits | Score |
|---------------------------|---|--|--------------------------|--|-------|
| | | | | | |
| | | | | | |
| | | | | | |

IA-500 SCEH CoC 2019 New Applicants Performance Charts

New Permanent Housing Projects

Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on GY 2020-2021 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Budget Categories/Percentages

Leasing/Rental Assistance - >75% - 5 pts.

Operations - <10% - 5 pts.

Supportive Services - <25% - 5 pts.

Admin - <7% = 5 pts.

| Applicant/Project | Total Budget | Total Leasing/ Rental Assistance | % of Total Budget | Total Operations | % of Total Budget | Total Supportive Services | % of Total Budget | Admin | % of Total Budget | Score | Average Cost per Client Served |
|-------------------|--------------|----------------------------------|-------------------|------------------|-------------------|---------------------------|-------------------|-------|-------------------|-------|--------------------------------|
| | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | |
| | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | | |

Note: Calculations based on FY2019 application

Shelter Capacity - not scored

| Applicant/Project | Total # of Clients to be served | Total # Singles/Couples to be served | Households w/ Children to be served | # of beds available | # of 1BR units available | # of 2BR units available | # units >2BR available | | | | |
|-------------------|---------------------------------|--------------------------------------|-------------------------------------|---------------------|--------------------------|--------------------------|------------------------|--|--|--|--|
| | | | | | | | | | | | |
| | 0 | 0 | | 0 | | | | | | | |

Application/Report Submission Scoring

Application and All Materials Complete and submitted by 5:00 p.m., Monday, August 19, 2019 = 5 pts.

Application and/or Materials Incomplete or Late = 0 pts.; application rejected by SCEH

| Applicant/Project | Application in eSanps by 8/12/16 | | | | | | | | | | | Score |
|-------------------|----------------------------------|--|--|--|--|--|--|--|--|--|--|-------|
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |