

Siouxland Coalition To End Homelessness New and Renewal Project Review/Score/Rank Policy

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

Renewal HMIS, SSO-Coordinated Entry, PH-PSH, PH-RRH, and TH Projects

In order to be considered for reviewing, 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, as requested, 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:

- HMIS System Performance – 35 pts.
 - Training – 10 pts.
 - Data Collection – 10 pts.
 - Reporting – 10 pts.
 - 360° Agency Review – 5 pts.
- Quarterly Report/Response timeliness – 5 pts.
- Grant Funding Expenditures/Drawdown – 5 pts.
- Application submission timeliness – 5 pts.
- Total points available = 50 points

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:

- CE System Performance – 35 pts.
 - Access and Assessment – 15 pts.
 - Prioritization and Referral – 15 pts.
 - 360° Agency Review – 5 pts.
- Quarterly Report/Response timeliness – 5 pts.
- Grant Funding Expenditures/Drawdown – 5 pts.
- Application submission timeliness – 5 pts.
- Total points available = 50 points

All renewal PH-PSH, PH-RRH, and TH projects will be scored using the developed Performance Scoring Charts for PH-PSH, PH-RRH, and TH Projects. Scoring criteria for renewal projects will include:

- Performance Measures – 20 pts.
 - housing stability – 5 pts.
 - sources of cash income (employment, non-employment other cash) – 10 pts.
 - gained or increased income – 5 pts.
- Housing First – 5 pts.
- Data Quality/Completeness and Data Entry Timeliness – 10 pts.
- Quarterly Report submission timeliness – 5 pts.
- Grant Funding Expenditures/Drawdown – 5 pts.
- Application submission timeliness – 5 pts.
- Total points available = 50 points

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 and will instead be automatically ranked in the order they ranked in the Priority Rankings submitted to HUD in the previous year.

New HMIS, SSO-Coordinated Entry, PH-PSH, and PH-RRH 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 HMIS projects will be scored using the developed Performance Scoring Charts for New HMIS Projects. Scoring criteria for new projects will include:

- Agency Experience – 10 pts.
- Project Detail – 25 pts.
 - Training
 - Data Standards
 - Privacy and Security
 - Reporting
- Budget – 10 pts.
 - Admin – HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness – 5 pts.
- Total points available = 50 points

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

- Agency Experience – 10 pts.
- Project Detail – 25 pts.
 - Access
 - Assessment
 - Prioritization
 - Referral
- Budget – 10 pts.
 - Admin – HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness – 5 pts.
- Total points available = 50 points

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

- Agency Experience – 10 pts.
- Project Detail – 10 pts.
 - Complete project description - Housing type and populations served; How project will meet performance measures/commitment to meeting performance measures; who/how supportive services will be provided; how project will leverage housing/healthcare
- Housing First – 5 pts.
 - Low barrier to entry – 2.5 pts.
 - Low barrier for termination – 2.5 pts.
- Performance Measures – 5 pts.
- Supportive Services – 5 pts.
- Budget – 10 pts.
 - Ratio of Rental/Leasing dollars to Supportive Services dollars
 - Admin – HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness – 5 pts.
- Total points available = 50 points

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

IA-500 SCEH CoC FY 2023 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 Scoring:
(maintain/exit to PH)
96% or higher = 3 pts.
80% - 95% = 2 pts.
less than 80% = 0 pts.

PH - RRH Scoring:
(exit to PH)
50% or higher = 3 pts.
40% - 49% = 2 pts.
less than 49% = 0 pts.

PH - PSH/RRH Scoring:
(Avg. Length of Time to Housing)
90 days or less = 2 pts.
91-120 days = 1 pt.
more than 120 days = 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. | Avg. length of time to housing | Score |
|----------------------------|--------------------|---------|-------------------------------|----------------------------|---|--------------------------------|-------|
| Heartland Counseling - PSH | | | | | #DIV/0! | | |
| SafePlace - DV Bonus RRH | | | | | #DIV/0! | | |
| Totals | 0 | 0 | 0 | 0 | #DIV/0! | | |

TH Scoring
50% or higher = 5 pts.
40% - 49% = 3 pts.
less than 40% = 0 pts.

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

IA-500 SCEH CoC FY 2023 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@centerforsioxland.org if corrections are needed.

Earned Income Scoring: PSH Projects

20% or higher = 5 pts.

10% - 19% = 3 pts.

less than 10% = 0 pts.

Other Cash Income Scoring: PSH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

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 |
|----------------------------|---------------------------------------|--|--------------------------|------------------------------|----------------------------------|--|-------------------------------|-------|
| 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

20% or higher = 5 pts.

10% - 19% = 3 pts.

less than 10% = 0 pts.

Other Cash Income Scoring: RRH/TH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

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 |
|--------------------|---------------------------------------|--|--------------------------|------------------------------|----------------------------------|--|-------------------------------|-------|
| 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! | |
| SafePlace - DV Bonus 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! | |

IA-500 SCEH CoC FY 2023 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%+ gain 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 = 5 pts.

20% - 39% - 3 pts.

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 |
|-------------------------------------|---------------------------|---|--|---|--|-------|
| Heartland Counseling - PSH | | | #DIV/0! | | #DIV/0! | |
| Center For Siouxland - Bridges West | | | #DIV/0! | | #DIV/0! | |
| SafePlace - DV Bonus RRH | | | #DIV/0! | | #DIV/0! | |
| | 0 | 0 | #DIV/0! | 0 | #DIV/0! | |

IA-500 SCEH CoC FY 2023 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:

95-100% complete in all categories = 5 pts.

85-94% complete in any category = 3 pts.

less than 85% complete in any category = 0 pts.

Data Entry Timeliness Scoring:

100% in <= 6 days = 5 pts.

95-99% in <= 6 days = 3 pts.

less than 95% in <= 6 days = 0 pts.

| Project | Data Element | % of Error Rate | | | Score |
|---------------------------------|--|-----------------|--|--|-------|
| Heartland - 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) | | | | |
| | of Times/# of Months Homeless in Past 3 years) | | | | |
| | 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 <6 days | % entered in <6 days | Score |
| Heartland - PSH | Data Entry Timeliness | | | #DIV/0! | |
| | | | | | |
| Project | Data Element | % of Error Rate | | | Score |
| 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) | | | | | |

Tab 4 - 3A Obj 4 - All

| | | | | | |
|---------------------------|--|--------------------------------------|---|--------------------------------|--|
| | 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 <6 days | % entered in <6 days | |
| CFS - Bridges West | Data Entry Timeliness | | | #DIV/0! | |

| | | | | | |
|----------------------------------|--|--|--|--|--|
| SafePlace - DV Bonus 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) | | | | |
| | 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) | | | | | |

Tab 4 - 3A Obj 4 - All

| Data Quality/Completeness Score | | | | | |
|---------------------------------|-----------------------|-------------------------------|---------------------------------|----------------------|-------|
| Project | Data Entry Timeliness | Total # of Entry/Exit Records | # of Records entered in <6 days | % entered in <6 days | Score |
| SafePlace - DV Bonus RRH | Data Entry Timeliness | | | #DIV/0! | |

IA-500 SCEH CoC FY 2023 Renewal Applicants Performance

HMIS

Training (10 pts.)

Points to consider when scoring:

- Types of training provided
- Avg. # of hours spent providing training
- Adequacy of training provided
- Responsiveness to agencies
- Barriers to training
- Opportunities for the future

Score:

Scorer's Comments:

Data Collection (10 pts.)

Points to consider when scoring:

- Efforts to improve data collection/reporting
- Efforts to engage non-funded agencies
- Efforts to improve SPM's
- Bed Coverage % in HMIS
- Efforts to increase bed coverage
- Barriers to data collection
- Opportunities for the future

Score:

Scorer's Comments:

Reporting (10 pts.)

Points to consider when scoring:

- Meeting HUD required data elements
- Availability of CoC-level data

Score:

Scorer's Comments:

Barriers to reporting
Opportunities for the future

360 Agency Review (5 pts.)

- Points to consider when scoring:**
- Types of training available/received
 - Adequacy of training
 - Responsiveness of staff
 - Overall experience

Score:

Scorer's Comments:

IA-500 SCEH CoC FY 2023 Renewal Applicants Performance

Coordinated Entry

Access and Assessment (15 pts.)

Points to consider when scoring:

Accessibility of CE - advertising/promotion, walk-in hours, phone assistance, scheduled appts., etc.

Timeliness of CE Assessments

of CE Assessments done weekly

Barriers to Access and Assessment

Opportunities for the future

Score:

Scorer's Comments:

Prioritization and Referral (15 pts.)

Points to consider when scoring:

Adequacy of prioritization model -

VI-SPDAT score, tiebreakers

of referrals made/accepted

Efforts to increase CE participation - non-funded agencies, PHA's, landlords, etc.

Efforts to reduce avg. length of time

homeless/ on the CE prioritization list

Efforts to decrease # of 1st time homeless through prevention/diversion

Barriers to Prioritization and Referral

Opportunities for the future

Score:

Scorer's Comments:

360 Agency Review (5 pts.)

Points to consider when scoring:

of referrals made vs. # of successful placements

Responsiveness of staff

Score:

Scorer's Comments:

Overall experience

A large, empty rectangular box with a black border, intended for a user to write their overall experience. The box is positioned to the right of the text 'Overall experience'.

IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts

All Projects

Financial Management, Program Capacity/Shelter Utilization, Housing First, Quarterly Reporting, Application Submission

(Goals: 100% funds expended; Housing First focus)

Note: Financial Calculations based on Most Recently Completed Grant Year/APR Report

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

Recaptured Funds Scoring

100% expended = 5 pts.

1% - 5% recaptured = 2 pts.

6% - 10% recaptured = -2 pts.

>10% recaptured = -5 pts.

| Applicant/Project | Total Budget | Total Funds Expended | % of Funds Expended | Score |
|--|--------------|----------------------|---------------------|-------|
| Heartland Counseling - PSH | | | #DIV/0! | |
| Center For Siouxland - Bridges West TH | | | #DIV/0! | |
| SafePlace - DV Bonus RRH | | | #DIV/0! | |
| Sioux City - HMIS | N/A | N/A | #VALUE! | N/A |
| Sioux City - Coordinated Entry | N/A | N/A | #VALUE! | N/A |

Shelter Capacity/Utilization Scoring

Not Scored

Housing First Focus*

Yes = 5 pts.

No = 0 pts.

| Applicant/Project | # of Beds/Units available per 2023 HIC | # Beds/Units occupied as of 12/31/2022 | # Beds/Units occupied as of 3/31/2023 | # Beds/Units occupied as of 6/30/2023 | # Beds/Units occupied as of 9/30/2022 | Housing First - Yes/No | Score |
|--|--|--|---------------------------------------|---------------------------------------|---------------------------------------|------------------------|-------|
| Heartland Counseling - PSH | | | | | N/A | | |
| Center For Siouxland - Bridges West TH | | | | | N/A | | |
| SafePlace - DV Bonus RRH | | | | | N/A | | |
| Sioux City - HMIS | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Tab 3 - 3A Obj 3 - All

| | | | | | | | |
|--------------------------------|-----|-----|-----|-----|-----|-----|-----|
| Sioux City - Coordinated Entry | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|--------------------------------|-----|-----|-----|-----|-----|-----|-----|

*Housing First - Low Barrier to Project Entry = not denied entry for too little/no income, active or history of substance abuse, criminal history, fleeing DV

*Housing First - Low Barrier to Project Termination = not terminated for not making progress on service plans, loss of income/not increasing income, being a victim of DV, any other activity not covered in a typical lease agreement

SCEH Quarterly Report/Response Submission Scoring

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

Reports/Responses - complete and on time, 2+ quarters = 3 pts.

Reports/Responses - 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 |
|--|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------|
| Heartland Counseling - PSH | | | | N/A | |
| Center For Siouxland - Bridges West TH | | | | N/A | |
| SafePlace - DV Bonus RRH | | | | N/A | |
| Sioux City - HMIS | N/A | N/A | N/A | N/A | N/A |
| Sioux City - CE | N/A | N/A | N/A | N/A | N/A |

Application/Report Submission Scoring

Application and Materials Complete and submitted by 5:00 p.m., Wednesday, August 31, 2022 = 5 pts.

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

| Applicant/Project | Application submitted in eSnaps by 8/31/22 | Addl. Materials submitted to SCEH by 8/31/22 | HUD Correspondence, if applicable | Score |
|--|--|--|-----------------------------------|-------|
| Heartland Counseling - PSH | | | | |
| Center For Siouxland - Bridges West TH | | | | |
| SafePlace - DV Bonus RRH | | | | |
| Sioux City - HMIS | N/A | N/A | N/A | N/A |
| Sioux City - Coordinated Entry | N/A | N/A | N/A | N/A |

IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts

All Projects

Project Scoring Summary

| Performance/Scoring Measure (Max. Pts.) | Heartland Counseling - PSH | Center For Siouxland - Bridges West TH | SafePlace - DV Bonus RRH |
|---|----------------------------|--|--------------------------|
| Housing Stability (5 pts.) | | | |
| Earned Income (5 pts.) | | | |
| Other Cash Income Source (5 pts.) | | | |
| Gained or Increased Income (5 pts.) | | | |
| Housing First Focus (5 pts.) | | | |
| Data Quality/Completeness (5 pts.) | | | |
| Data Entry Timeliness (5 pts.) | | | |
| Quarterly Report Submission Timeliness (5 pts.) | | | |
| Program Management/Spending (5 pts.) | | | |
| Application/Report Submission Timeliness (5 pts.) | | | |

TOTAL COMBINED SCORE (50 pts.)

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

TOTAL COMBINED SCORE - PERCENTAGE

| Performance/Scoring Measure (Max. Pts.) | City of Sioux City - HMIS |
|---|---------------------------|
| Training (10 pts.) | |
| Data Collection (10 pts.) | |
| Reporting (10 pts.) | |
| 360 Agency Review (5 pts.) | |
| Quarterly Report Submission Timeliness (5 pts.) | |
| Program Management/Spending (5 pts.) | |
| Application/Report Submission Timeliness (5 pts.) | |

Tab 3 - 3A Obj 3 - All

| | |
|--|------|
| TOTAL COMBINED SCORE (50 pts.) | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 |

| Performance/Scoring Measure (Max. Pts.) | City of Sioux City - Coordinated Entry |
|---|---|
| Access and Assessment (15 pts.) | |
| Prioritization and Referral (15 pt.s) | |
| 360 Agency Review (5 pts.) | |
| Quarterly Report Submission Timeliness (5 pts.) | |
| Program Management/Spending (5 pts.) | |
| Application/Report Submission Timeliness (5 pts.) | |

| | |
|--|------|
| TOTAL COMBINED SCORE (50 pts.) | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 |

IA-500 SCEH CoC 2023 New Applicants Performance Charts

Agency Experience/Qualifications

Note: Calculations based on GY 2024-2025 Application

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

All New Projects Scoring:

3 or more Yes = 10 pts.

2 Yes = 5 pts.

1 or less Yes = 0 pts.

| New Project Applicant | 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 FY 2023 New Applicants Performance Charts
New Permanent Housing Projects
Performance Measures

Note: Calculations based on Section 4A. Supportive Services for Participants of FY 2023 (GY 2024-2025) New Project 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:

- 3 Yes = 5 pts.
- 2 Yes = 2.5 pts.
- 0 or 1 Yes = 0 pts.

| Permanent Housing Project | participants assisted to obtain PH in 90 days or less; 96% or more remain in PH-PSH project or exit to other PH destination; 50% or more exit TH/RRH to PH | coordinate/integrate with health, social services, employment programs; 40% or more gain or increase their cash income from employment or any non-employment cash source | 15% or more (PSH)/ 50% or more (RRH) are employed | | Score |
|---------------------------|--|--|---|--|-------|
| | | | | | |
| | | | | | |
| | | | | | |

**IA-500 SCEH CoC FY 2023 New Applicants Performance Charts
New Permanent Housing Projects
Supportive Services - Type, Provided by**

**Note: Calculations based on FY 2023 (GY 2024-2025) Application
For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouland.org if corrections are needed.**

Supportive Services Scoring:
1 pt. per service up to 5 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 FY 2023 New Applicants Performance Charts
All New Project Types
Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on FY 2023 (GY 2024-2025) 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 - PH-PSH, PH-RRH Projects

Leasing/Rental Assistance - $\geq 75\%$ = 2.5 pts.

Operations - $\leq 10\%$ = 2.5 pts.

Supportive Services - $\leq 25\%$ = 2.5 pts.

Admin - $\leq 7\%$ = 2.5 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 |
|-------------------|--------------|----------------------------------|-------------------|------------------|-------------------|---------------------------|-------------------|-------|-------------------|-------|
| | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | |
| | | | #DIV/0! | | #DIV/0! | | #DIV/0! | | #DIV/0! | |

Budget Categories/Percentages - HMIS Projects

HMIS - $\geq 93\%$ = 5 pts.

Admin - $\leq 7\%$ = 5 pts.

| Applicant/Project | Total Budget | Total HMIS | % of Total Budget | Admin | % of Total Budget | Score |
|-------------------|--------------|------------|-------------------|-------|-------------------|-------|
| | | | #DIV/0! | | #DIV/0! | |
| | | | #DIV/0! | | #DIV/0! | |

Budget Categories/Percentages - CE Projects

Supportive Services - $\geq 93\%$ = 5 pts.

Admin - $\leq 7\%$ = 5 pts.

| Applicant/Project | Total Budget | Total Supportive Services | % of Total Budget | Admin | % of Total Budget | Score |
|-------------------|--------------|---------------------------|-------------------|-------|-------------------|-------|
| | | | #DIV/0! | | #DIV/0! | |
| | | | #DIV/0! | | #DIV/0! | |

Note: Calculations based on FY 2023 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 Submission Scoring

Application Complete and Submitted by 5:00 p.m., Wednesday, August 31, 2022 = 5 pts.
 Application Incomplete or Late = 0 pts.; application rejected by SCEH

| Applicant/Project | Application submitted in eSnaps by 08/31/2022 | Addl. Materials submitted to SCEH by 08/31/2022 | | Score |
|-------------------|---|---|--|-------|
| | | | | |
| | | | | |

IA-500 SCEH CoC FY 2023 New Applicants Performance Charts

New PSH/RRH Projects Project Scoring Summary

| Performance/Scoring Measure (Max. Pts. Available) | | | | | |
|--|------|------|------|------|------|
| Agency Experience (10 pts.) | | | | | |
| Project Detail (10 pts.) | | | | | |
| Housing First (5 pts.) | | | | | |
| Low Barrier to Entry (2.5 pts.) | | | | | |
| Low Barrier for Termination (2.5 pts.) | | | | | |
| Performance Measures (5 pts.) | | | | | |
| Supportive Services (5 pts.) | | | | | |
| Budget (10 pts.) | | | | | |
| Application Submission Timeliness (5 pts.) | | | | | |
| TOTAL COMBINED SCORE (50 pts.) | 0 | 0 | 0 | 0 | 0 |
| TOTAL COMBINED SCORE - PERCENTAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

New HMIS Projects Project Scoring Summary

| Performance/Scoring Measure (Max. Pts. Available) | |
|--|--|
| Agency Experience (10 pts.) | |
| Project Detail/HMIS Standards (25 pts.) | |
| Training | |
| Data Standards | |
| Privacy and Security | |
| Reporting | |
| Budget (10 pts.) | |

| | |
|---|--|
| Application/Report Submission Timeliness (5 pts.) | |
|---|--|

TOTAL COMBINED SCORE (50 pts.) 0

TOTAL COMBINED SCORE - PERCENTAGE 0.00

**New CE Projects
Project Scoring Summary**

| Performance/Scoring Measure (Max. Pts. Available) | |
|--|--|
| Agency Experience (10 pts.) | |
| Project Detail (25 pts.) | |
| Access | |
| Assessment | |
| Prioritization | |
| Referral | |
| Budget (10 pts.) | |
| Application/Report Submission Timeliness (5 pts.) | |

TOTAL COMBINED SCORE (50 pts.) 0

TOTAL COMBINED SCORE - PERCENTAGE 0.00

CoC Reallocation Plan Siouxland Coalition to End Homelessness

Voluntary Reallocations:

Wholly voluntary reallocation: An applicant may voluntarily choose to reallocate funds from an existing renewal project to free additional funds for one or more new projects.

- The applicant may choose to reallocate all or a portion of their renewal funds to create a new project(s).

- **Projects Impacted:**

- **Total Reallocated:**

All funds freed through voluntary reallocation may be made available for one or more new projects. If no new project applications are submitted, funds will remain available for the original renewal projects.

If the same applicant wishes to apply for a new project using those same funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- If, for any reason, the Siouxland Coalition to End Homelessness does not approve the new project, the same applicant may instead submit the original renewal project. In this way, the applicant choosing to voluntarily reallocate to a new project avoids the risk that the new project will be rejected by the Siouxland Coalition to End Homelessness and funds lost as a result.
- All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.
- The applicant may also choose to compete for a portion or all of the funds available to the CoC through bonus funds. In this case, the applicant would be subject to competitive review along with other new project applications. Any additional funding will depend on the scoring. If the applicant does not score well enough to be competitive for additional funding, it may still submit the new project using just their own voluntarily reallocated funds.

If another applicant wishes to apply for a new project using the reallocated funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.

Involuntary Reallocations:

Full or Partial Reallocation for low scoring or lower performing project(s): The SCEH may reallocate funds in whole or in part from eligible renewal projects to create one or more new projects without decreasing the CoC's ARD (Annual Renewal Demand).

- **Projects impacted:**
 - **Total Reallocated:**
- The following Project Types may be created through Reallocation:
 - Permanent Housing – Permanent Supportive Housing (PH-PSH) projects
 - Permanent Housing – Rapid Rehousing (PH-RRH) projects
 - Joint TH and PH-RRH component projects
 - Dedicated HMIS project for the costs at 24 CFR578.37(a)(4) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant and is listed on the HMSI Lead form in the CoC Applicant Profile in *e-snaps*.
 - Supportive Services Only Coordinated Entry (SSO-CE) project to develop or operate a centralized or coordinated assessment system.
- Projects with recaptured funds may be subject to having the amount of recaptured funds reallocated to new projects.
- Funds from low/the lowest scoring project(s) and/or from lower performing projects may be involuntarily reallocated to higher scoring new projects.
- Project applicants that are subject to partial involuntary reallocation must develop a plan to continue with their renewal project(s) with the reduced level of funding. This includes HUD contract compliance for numbers of persons served and the types of services provided. It may be possible to seek a contract amendment from HUD for some changes. Applicants should contact their HUD representative to discuss any options for amendment. If the reduction in funding will result in loss of assistance for persons currently served by the program, the applicant must develop a transition plan for these persons. Any concerns should be brought to the CoC.
- If there are no applications for new projects, funds will remain available for the original renewal projects.