

IA-500 SCEH CoC 2021 New Applicants Performance Charts

New Permanent Housing Projects

Project Scoring Summary

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

TOTAL COMBINED SCORE (75 pts.)

TOTAL COMBINED SCORE - PERCENTAGE

0	0	0	0	0
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 (50 pts.)	
Training	
Data Standards	
Privacy and Security	
Reporting	
Budget (10 pts.)	
Application/Report Submission Timeliness (5 pts.)	

TOTAL COMBINED SCORE (75 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 (50 pts.)	
Access	
Assessment	
Prioritization	
Referral	
Budget (10 pts.)	
Application/Report Submission Timeliness (5 pts.)	

TOTAL COMBINED SCORE (75 pts.)	0
TOTAL COMBINED SCORE - PERCENTAGE	0.00

IA-500 SCEH CoC 2021 New Applicants Performance Charts

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.

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 2021 New Applicants Performance Charts

New Permanent Housing Projects

Supportive Services - Type, Provided by

Note: Calculations based on GY 2022-2023 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 2021 New Applicants Performance Charts
New Permanent Housing Projects
Performance Measures

Note: Calculations based on GY 2022-2023 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 = 10 pts.

2 Yes = 5 pts.

0 or 1 Yes = 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		Score

IA-500 SCEH CoC 2021 New Applicants Performance Charts

All New Project Types

Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on GY 2022-2023 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 - >75% = 2.5 pts.

Operations - <10% = 2.5 pts.

Supportive Services - <25% = 2.5 pts.

Admin - <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 - ≥93% = 5 pts.

Admin - ≤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 - ≥93% = 5 pts.

Admin - ≤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 2021 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, October 6, 2021 = 5 pts.

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

Applicant/Project	Application submitted in eSnaps by 10/06/21	Addl. Materials submitted to SCEH by 10/06/21		Score

IA-500 SCEH CoC 2021 Renewal Applicants Performance Charts

All Projects

Project Scoring Summary

Performance/Scoring Measure (Max. Pts.)	Heartland Counseling - Project Help PSH	Heartland Counseling - PSH	SafePlace - RRH	Center For Siouxland - Bridges West TH
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	0
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TOTAL COMBINED SCORE - PERCENTAGE

0.00	0.00	0.00	0.00
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Performance/Scoring Measure (Max. Pts.)	Institute for Community Alliances - HMIS
Training (10 pts.)	
Data Collection (10 pts.)	
Reporting (10 pts.)	
360 Agency Review (5 pts.)	
Quarterly Report Submission Timeliness (5 pts.)	

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Program Management/Spending (5 pts.)	
Application/Report Submission Timeliness (5 pts.)	

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

Performance/Scoring Measure (Max. Pts.)	Institute for Community Alliances - 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 2021 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:

(maintain/exit to PH)

80% or higher = 3 pts.

less than 80% = 0 pts.

PH - PSH/RRH Scoring:

(Avg. Length of Time to Housing)

90 days or less = 2 pts.

more than 90 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 - Project Help PSH					#DIV/0!		
Heartland Counseling - PSH					#DIV/0!		
SafePlace - RRH					#DIV/0!		
Totals	0	0	0	0	#DIV/0!		

TH Scoring

80% or higher = 5 pts.

65% - 79% = 3 pts.

Below 65% = 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	80	0%		

IA-500 SCEH CoC 2021 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 = 5 pts.
10% - 14% = 3 pts.
less than 10% = 0 pts.

Other Cash Income Scoring: PSH Projects

50% or higher = 5 pts.
30% - 49% = 2 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 - 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 = 5 pts.
30% - 49% = 3 pts.
less than 30% = 0 pts.

Other Cash Income Scoring: RRH/TH Projects

30% or higher = 5 pts.
10% - 29% = 2 pts.
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
SafePlace - 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 2021 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 = 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 - Project Help PSH			#DIV/0!		#DIV/0!	
Heartland Counseling - PSH			#DIV/0!		#DIV/0!	
SafePlace - RRH			#DIV/0!		#DIV/0!	
Center For Siouxland - Bridges West			#DIV/0!		#DIV/0!	
	0	0	#DIV/0!	0	#DIV/0!	

IA-500 SCEH CoC 2021 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.**

<p>Data Quality/Completeness Scoring: 96-100% complete in all categories = 5 pts. at least 95% complete in all categories = 3 pts. Less than 95% complete in any category = 0 pts.</p>	<p>Data Entry Timeliness Scoring: 95-100% in <= 6 days = 5 pts. at least 94% in <= 6 days - 3 pts. Less than 94% in <= 6 days + - 0 pts.</p>
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Project	Data Element	% of Error Rate			Score
Heartland - 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)				
	of Times/# of Months Homeless in Past 3 years)				
	Domestic Violence (14a)				
Fleeing Domestic Violence (14b)					

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	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 - Project Help PSH	Data Entry Timeliness			#DIV/0!	
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)				
	of Times/# of Months Homeless in Past 3 years)				
	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	
Hearland Counseling = PSH	Data Entry Timeliness			#DIV/0!	
SafePlace - 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)				
	of Times/# of Months Homeless in Past 3 years)				
	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 <6 days	entered in <6 days	

Tab 4 - 3A Obj 4 - All

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

IA-500 SCEH CoC 2021 Renewal Applicants Performance Charts

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 2021 Renewal Applicants Performance Charts

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 the user to write their overall experience. The box is positioned to the right of the text 'Overall experience'.

IA-500 SCEH CoC 2021 Renewal Applicants Performance Charts

All Projects

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

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

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.

Recaputred 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 - Project Help PSH			#DIV/0!	
Heartland Counseling - PSH			#DIV/0!	
SafePlace - RRH			#DIV/0!	
Center For Siouland - Bridges West TH			#DIV/0!	
ICA - HMIS			#DIV/0!	
ICA - Coordinated Entry			#DIV/0!	

Shelter Capacity/Utilization Scoring

Not Scored

Housing First Focus

Yes = 5 pts.

No = 0 pts.

Applicant/Project	# of Beds/Units available per 2021 HIC	# Beds/Units occupied as of 12/31/2020	# Beds/Units occupied as of 3/31/2021	# Beds/Units occupied as of 6/30/2021	# Beds/Units occupied as of 9/30/2021	Housing First - Yes/No	Score
Heartland Counseling - Project Help PSH							
Heartland Counseling - PSH							

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SafePlace - RRH							
Center For Siouxland - Bridges West TH							
ICA - HMIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICA - Coordinated Entry	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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 - Project Help PSH					
Heartland Counseling - PSH					
SafePlace - RRH					
Center For Siouxland - Bridges West TH					
ICA - HMIS					
ICA - CE					

Application/Report Submission Scoring

Application and Materials Complete and submitted by 5:00 p.m., Wednesday, October 6, 2021 = 5 pts.

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

Applicant/Project	Application submitted in eSnaps by 10/06/21	Addl. Materials submitted to SCEH by 10/06/21	HUD Correspondence, if applicable	Score
Heartland Counseling - Project Help PSH				
Heartland Counseling - PSH				
SafePlace - RRH				
Center For Siouxland - Bridges West TH				
ICA - HMIS				
ICA - Coordinated Entry				