IA 500 1E-5b. Local Competition Selection Results - Scores for All Projects

Applicant Name	Project Name	Project Score	Project Rank	Awar	d Amount	Project Accepted/Rejected Status
City of Sioux City	Sioux City HMIS Project	N/A*	1	\$	43,156	Accepted
City of Sioux City	Sioux City Coordinated Entry	N/A*	2	\$	186,608	Accepted
Heartland Counseling Services	Heartland Counseling PSH	46/50	3	\$	388,718	Accepted
Center For Siouxland	Bridges West Transitional Housing	45/50	4	\$	130,609	Accepted
SafePlace	SafePlace RRH	41/50	5	\$	110,855	Accepted
City of Sioux City	SCEH Planning Project	N/A	N/A	\$	44,383	Accepted

<sup>\*</sup>Per CoC Project Review, Score, and Rank Policy, as the HMIS and CE Projects are 1st year renewal projects and have not yet begun operations, the projects will be ranked in same positions as the FY 21 Competition.

## **All Projects**

## **Project Scoring Summary**

Performance/Scoring Measure (Max. Pts.)	Heartland Counseling - PSH	Center For Siouxland - Bridges West TH	
Housing Stability (5 pts.)	5	5	
Earned Income (5 pts.)	5	5	
Other Cash Income Source (5 pts.)	3	0	
Gained or Increased Income (5 pts.)	5	5	
Housing First Focus (5 pts.)	5	5	
Data Quality/Completeness (5 pts.)	5	5	
Data Entry Timeliness (5 pts.)	5	5	
Quarterly Report Submission Timeliness (5 pts.)	3	5	
Program Management/Spending (5 pts.)	5	5	
Application/Report Submission Timeliness (5 pts.)	5	5	

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

46	45	
0.92	0.90	

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.)	

1st year renewal - Per CoC Project Review, Score, and Rank Policy, the project will be ranked in same position as the FY 21 Competition. Project is ranked in the number 1 position of the CoC's Project Pirority Listing. TOTAL COMBINED SCORE (50 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0
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.)	

1st year renewal - Per CoC Project Review, Score, and Rank Policy, the project will be ranked in same position as the FY 21 Competition. Project is ranked in the number 2 position of the CoC's Project Priority Listing.

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

C
0.00

## **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.

65% - 79% = 2 pts.

less than 65% = 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.

Tess than our or pre-		111010 111		•• J • P			
			Exits to Other	Total			
Permanent Housing Projects	Total participants	Stavors	PH (Q23A, 23B)	stayers and PH exits	Percentage of participants who either remained in PH or exited to PH.	Avg. length of time to housing	Saawa
	participanto	Otayoro	205)	OXILO	or extend to 1 III	nousing	Score
Heartland Counseling - PSH	20	18	0	18	90%	7 days or less	5
Totals	20	18	0	18	90%		

### **TH Scoring**

80% or higher = 5 pts.

65% - 79% = 3 pts.

less than 65% = 0 pts.

Transitional Housing Projects	Total participants	Exits to PH (Q23A, Stayers 23B)		Total leavers	Percentage of participants who exited to PH.	Score
Center For Siouxland - Bridges West	37	13	18	21	86%	5
Totals	37	13	18	0	#DIV/0!	

## **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% = 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/ no cash income
Heartland	Earned Income	6	20	30%			
Counseling -	Other Cash Income Sources:	8	20		40%		
PSH	Both Earned and Other Income Sources:	0	20			0%	30%
	No Cash Income Sources:	6	20				30%

### **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% = 3 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		% of Adults wants of the cash income
CES Bridges	Earned Income	9	12	75%			
CFS - Bridges West	Other Cash Income Sources:	0	12		0%		
west	Both Earned and Other Income Sources:	1	12			8%	

Score	
5	
0	

Score

No Cash Income Sources:	2	12		17%	

**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.

•				Adult Leavers who gained or		
		Adult Leavers who maintained income	Percentage of Total	increased income (19a2;	Porcentage of Adult	
	Total Adult		Adults who maintained	· · · · · · · · · · · · · · · · · · ·	Percentage of Adult Leavers who gained or	
Applicant/Project	Leavers (5a6)	4)	income (C/B)	5+6)	increased income (E/B)	Score
Heartland Counseling - PSH	20	0	0%	13	65%	5
Center For Siouxland - Bridges West	12	0	0%	9	75%	5

32	0	0%	22	69%

# IA-500 SCEH CoC FY 2022 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:	Data Entry Timeliness Scoring:
95-100% complete in all categories = 5 pts.	100% in $ days = 5 pts.$
85-94% complete in any category = 3 pts.	95-99% in $ days = 3 pts.$
less than 85% complete in any category = 0 pts.	less than 95% in $\leq$ 6 days = 0 pts.

Project	Data Element	% of Error Rate		Score
	Name (6a)	0		
	SSN (6a)	0		
	Date of Birth (6a)	0		
	Race (6a)	0		
	Ethnicity (6a)	0		
	Gender (6a)	0		
	Veteran Status (6b)	0		
	Relationship to HoH (6b)	0		
	Client Location (6b)	0		
Heartland - PSH	Disabling Condition (6b))	0		
	Destination (Exit) (6c)	0		
	Income and Sources (Entry) (6c)	0		
	Income and Sources (Annual Assess) (6c)	0		
	Income and Sources (Exit) (6c)	0		
	of Times/# of Months Homeless in Past 3 years)	0		
	Domestic Violence (14a)	0		
	Fleeing Domestic Violence (14b)	0		

	Residence Prior to Project Entry (15)	0			
	Non-Cash Benefit Received (20b)	0			
	Covered by Health Insurance (21)	0			
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `				
	Data Quality/Completeness Score				5
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	5	5	100%	5
		% of Error			
Project	Data Element	Rate			Score
	Name (6a)	0			
	SSN (6a)	3			
	Date of Birth (6a)	0			
	Race (6a)	0			
	Ethnicity (6a)	0			
	Gender (6a)	0			
	Veteran Status (6b)	0			
	Relationship to HoH (6b)	0			
	Client Location (6b)	0			
	Disabling Condition (6b))	0			
CFS - Bridges	Destination (Exit) (6c)	4			
West	Income and Sources (Entry) (6c)	0			
	Income and Sources (Annual Assess) (6c)	0			
	Income and Sources (Exit) (6c)	0			
	Chronic Homelessness (Approx Date Started, #				
	of Times/# of Months Homeless in Past 3 years)				
	(6d)	0			
	Domestic Violence (14a)	0			
	Fleeing Domestic Violence (14b)	0			
	Residence Prior to Project Entry (15)	0			

Tab 4 - 3A Obj 4 - All

	Non-Cash Benefit Received (20b)	0			
	Covered by Health Insurance (21)	0			
	Data Quality/Completeness Score				5
			# of Records entered in <6		
Project	Data Entry Timeliness	Records	days	days	
CFS - Bridges					
West	Data Entry Timeliness	43	43	100%	5

### **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.

### **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 - PSH	\$ 227,403.00	\$ 227,403.00	100%	5
Center For Siouxland - Bridges West TH	\$ 130,609.00	\$ 130,609.00	100%	5
Sioux City - HMIS			#DIV/0!	
Sioux City - Coordinated Entry			#DIV/0!	

173010 \$ 54,393.00

### **Shelter Capacity/Utilization Scoring**

Not Scored

### **Housing First Focus**

Yes = 5 pts.

No = 0 pts.

Applicant/Project	# of Beds/Units available per 2022 HIC	# Beds/Units occupied as of 12/31/2021	# Beds/Units occupied as of 3/31/2022	# Beds/Units occupied as of 6/30/2022	# Beds/Units occupied as of 9/30/2022	Housing First - Yes/No	Score
Heartland Counseling - PSH	22	23	22	22	N/A	Yes	5
Center For Siouxland - Bridges West TH	55	12	12	13	N/A	Yes	5
Sioux City - HMIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sioux City - 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 - PSH	Yes	Yes	No	N/A	:	3 F
Center For Siouxland - Bridges West TH	Yes	Yes	Yes	N/A	!	5
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	

Financial Mgmt Wksht

### **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 Correspondense, if applicable	Score	
Heartland Counseling - PSH	Yes	N/A	N/A	5	
SafePlace - RRH	No				Reallocate
Center For Siouxland - Bridges West TH	Yes	N/A	N/A	5	
Sioux City - HMIS	N/A	N/A	N/A	N/A	
Sioux City - Coordinated Entry	N/A	N/A	N/A	N/A	

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## **New Permanent Housing Projects**

## **Project Scoring Summary**

Performance/Scoring Measure (Max. Pts. Available)	SafePlace RRH (DV Bonus)	
Agency Experience (10 pts.)	10	
Project Detail (10 pts.)	6	
Housing First (5 pts.)	5	
Low Barrier to Entry (2.5 pts.)	2.5	
Low Barrier for Termination (2.5 pts.)	2.5	
Performance Measures (5 pts.)	0	
Supportive Services (5 pts.)	5	
Budget (10 pts.)	10	
Bonus: Leveraging Housing/Healthcare (3 pts.)	0	
Application Submission Timeliness (5 pts.)	5	

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

41	0	0
0.82	0.00	0.00

## **New HMIS Projects**

## **Project Scoring Summary**

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

N/A - No new HMIS Project Applications in FY 22 Competition

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)	N/A - No new CE Project Applications in FY 22 Competition
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.)

TOTAL COMBINED SCORE - PERCENTAGE

0.00

## **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	leveraging funds from other govt. and private sources	Adequate organization, management, and accounting structure	Total "Yes" responses	Score
SafePlace RRH (DV Bonus)	Yes	Yes	Yes	3	10
					0

**All New Project types** 

Project Detail - Project Type, Housing Type, Target Population, etc.

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:

2 pts. for each Yes answer up to 10 pts.

Permanent Housing Projects	PSH or RRH	Apartments or single family homes/ duplexes		100% from ES or street	75% or more HH w/ children	10 or more housing units	Total "Yes" responses	Score
SafePlace RRH (DV Bonus)	Yes - RRH	Yes	No	Yes	No	No	3	6
								0

Total 1BR Units		Total Units larger than 2BR	-	Total beds for HH w/ children
8	1	0	9	5

#### **HMIS Scoring:**

2 pts. for each Yes answer up to 10 pts.

\*Does the Project Application/Description adequately address the following? = Yes

HMIS Project	HMIS	Training	Data Standards	Privacy and Security	Reporting	responses	Score
							0
							0

#### **CE Scoring:**

2 pts. for each Yes answer up to 10 pts.

\*Does the Project Application/Description adequately address the following? = Yes

CE Project	CE	Access	Assessment	Prioritization	Referral	Total "Yes" responses	Score
							0
							0

### **New Permanent Housing Projects**

### **Increase Housing Stability - Housing First/ Low Barrier**

Note: Calculations based on GY 2023-2024 Application

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

### PSH/RRH Housing First Scoring:

Based on Low Barrier Project Entry/Termination Scoring

Yes = 5 pts.

No = 0 pts.

Permanent Housing Projects	Project will quickly and successfully connect clients to PH	Project has no barriers to program entry (based on low barrier scores below)	Project has no	housing	Total "Yes" responses	Score
Safe Place RRH (DV Bonus)	Yes	Yes	Yes	Yes	4	5
						0

#### **PSH/RRH Low Barrier Project Entry Scoring:**

Yes = 2.5 pts.

No = 0 pts.

Permanent Housing Projects	Entry not denied for too little or no income	Entry not denied for active or history or substance abuse	Entry not denied for criminal record with exception for state- mandated restrictions	Entry not denied for fleeing domestic violence	Total "Yes" responses	Score
SafePlace RRH (DV Bonus)	Yes	Yes	Yes	Yes	4	2.5
						0

#### **PSH/RRH Low Barrier Project Termination Scoring:**

Yes = 2.5 pts.

No = 0 pts.

Permanent Housing Projects	Clients not terminated for not making progress on a service plan	clients not terminated for loss of income or failure to increase income	Clients not terminated for being a victim of domestic violence	Clients not terminated for any other activity no covered in a typical lease agreement	Total "Yes" responses	Score
SafePlace RRH (DV Bonus)	Yes	Yes	Yes	Yes	4	2.5
						0

**New Permanent Housing Projects** 

Performance Measures - Commit to SCEH's quarterly reporting and meeting SCEH's performance measures

Note: Calculations based on GY 2023-2024 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	80% or more obtain and remain in PH project or exit to other PH destination		15% or more (PSH)/ 50% or more (RRH) are employed	Score
SafePlace RRH (DV Bonus)	Yes?	No	No	0

Project Description didn't include any reference to CoC's quarterly reporting requirement or commitment to CoC's performance measures

# IA-500 SCEH CoC FY 2022 New Applicants Performance Charts New Permanent Housing Projects

**Supportive Services - Type, Provided by** 

Note: Calculations based on GY 2023-2024 Application

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

#### **Supportive Services Scoring:**

1 pt. per service up to 5 points for SS

provided by app	licant or applicant referral			
		Provided by	Provided by Applicant	
Project	Supportive Service	Applicant	Referral	Score
-	Assessment of Service Needs	Υ		
	Assistance with Moving Costs		Υ	
	Case Management	Υ		
	Child Care		Υ	
	Education Services		Υ	
	Employment Assistance/Job Training		Υ	
	Food		Υ	
SafePlace RRH	Housing Search/Counseling Services	Υ		
(DV Bonus)	Legal Services		Υ	
	Life Skills Training	Υ		
	Mental Health Services		Υ	
	Outpatient Health Serivces		Υ	
	Outreach Services		Υ	
	Substance Abuse Treatment Services		Υ	
	Transportation	Υ		
	Utility Deposits	Υ		
				5
	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 Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation			
	Utility Deposits			

**All New Project Types** 

Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on GY 2023-2024 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 -  $\geq$ 67% = 2.5 pts.

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

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

Admin -  $\leq 7\% = 2.5$  pts.

Bonus: Leveraging Housing/Healthcare = 3 pts.

Applicant/Project	Total Budget	Total Leasing/ Rental Assistance	% of Total Budget	Operations/ HMIS	% of Total Budget	Total Supportive Services	% of Total Budget	Admin	% of Total Budget	Bonus	Score
SafePlace RRH (DV Bonus)	\$ 110,855.00	\$ 73,896.00	67%	\$ 1,600.00	1%	\$ 28,107.00	25%	\$ 7,252.00	7%		10
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		

## **Budget Categories/Percentages - HMIS Projects**

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

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

Aumin - $27/0 - 3$ pts.						
Applicant/Project	Total Budget	Total HMIS	% of Total Budget	Admin	% of Total Budget	
			#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!	

### **Budget Categories/Percentages - CE Projects**

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

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

### **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
SafePlace RRH (DV Bonus)	14	5	4	14	8	1	
	14	5	4	14	8	1	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
SafePlace RRH (DV Bonus)	Yes	N/A	5