## 2016 TX BoS CoC New/Re-allocated Project Score Sheet

| Applicant Name: | Project Name: | Type: |
|---|---|---|

**Proposed Project Impact**

| Proposed Project Impact | Where to Reference | Your Answer |
|---|---|---|
| Total number of participants projected during operating year | Application: 5A "characteristics" table, total persons (column 4) | |
| Total number of adult participants | Application: 5A "characteristics" table, total adults over age 24 + Adults ages 18-24 (column 4) | |

**Applicant's Experience**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Instructions | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Description of experience utilizing Federal funds and performing activities proposed, given funding and time limitations. | ≥5 years of experience | Project Application: Section 2B Q1 | | | 5+ years = 10 points <br> <5 years to 3 years = 7.5 points <br> <3 years to ≤1 year = 5 points <br> No experience = 0 points | | 10 | |
| Description of experience leveraging other Federal, State, local, and private sector funds | ≥ 5 years of experience | Project Application: Section 2B Q2 | | | 5+ years = 10 points     3 <br> 4 years = 7.5 points <br> 1-2 years = 5 points <br> No experience = 0 points | | 10 | |
| Description of basic organization and management structure, including evidence of internal and external management coordination and an adequate financial accounting system | Complete and concise | Project Application: Section2B Q3 | | | Complete and concise = 10 points <br> Somewhat = 5 points <br> Not = 0 points | | 10 | |
| Any unresolved monitoring or audit findings for any HUD grants? | No | Project Application: Section 2B Q4a | | | No = 10 points <br> Yes = 0 points | | 10 | |
| Applicant's Experience Total Score | | | | | | 0 | 40 | |

**Project Description**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Project Description: Should describe community needs, target population, plan for housing identification, proposed outcomes, community partners, and why CoC support is needed. | Complete and concise | Project Application: Section 3B Q1 | | | Complete and concise = 7.5 points <br> Somewhat = 5 points <br> Not = 0 points | | 7.5 | |
| The Applicant has an estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work | Complete and concise | Project Application: Section 3B Q2 | | | Complete and concise = 7.5 points <br> Somewhat = 5 points <br> Not = 0 points | | 7.5 | |
| The Applicant will participate in a CoC Coordinated Entry Process | Yes | Project Application: Section 3B Q3 | | | Yes = 5 points <br> No = 0 points | | 5 | |
| The Applicant has a specific population focus. | One or more boxes selected | Project Application: Section 3B Q4 | | | One or more boxes selected = 10 points <br> No = 0 points | | 10 | |
| The Applicant will quickly move participants into permanent housing | Yes | Project Applicition: Section 3B Q5a | | | Yes = 5 points <br> No = 0 points | | 5 | |
| The proposed project will exclusively serve chronically homeless (CH) | Yes | Project Application: Section 4B, Total Dedicated CH Beds matches Total Beds | | | Yes = 10 points <br> No = 0 points | | 10 | |
| The proposed project will be low barrier | All boxes except "None of the above" selected | Project Application: Section 3B Q5b | | | All boxes except "None Selected" = 10 points <br> No = 0 points | | 10 | |
| The proposed project will not terminate participants for specific reasons | All boxes except "None of the above" selected | Project Application: Section 3B Q5c | | | All boxes except "None Selected" = 10 points <br> No = 0 points | | 10 | |
| The proposed project will follow a "Housing First" approach | Yes | Project Application: Section 3B Q5d | | | Yes = 10 points <br> No = 0 points | | 10 | |

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Housing First Narrative: Focus on acessing and sustaining permanent housing quickly, services provided are voluntary and promote housing stability, standard lease agreement, reduces barriers to entry (sobriety, criminal record, income, employment etc;) | Complete and concise | Housing First Narrative | | | Complete and concise = 7.5 points Somewhat = 5 points Not = 0 points | | 7.5 | |
| If applicable, describes the proposed development activities and the responsibilities that the Applicant and potential subrecipients (if any) will have in developing, operating, and maintaining the property | Complete and concise or N/A | Project Application: Section 3B Q6 | | | Complete and concise or N/A = 7.5 points      Somewhat = 5 points      Not = 0 points | | 7.5 | |
| *Project Description Total Score* | | | | | | **0** | **90** | |

**Supportive Services for Participants**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| The proposed policies and practices are consistent with laws related to providing education services to individuals and familes, e.g., the McKinney-Vento Acto | Yes | Project Application: Section 4A Q1a | | | Yes = 7.5 points No = 0 points | | 7.5 | |
| The Applicant has a designated staff person to ensure children are enrolled in school and receive educational services, as appropriate | Yes or N/A | Project Application: Section 4A Q1b | | | Yes or N/A = 7.5 points No = 0 points | | 7.5 | |
| The Applicant has a plan for how participants will be assisted to obtain and remain in permanent housing | Complete, concise, and describes methods and procedures | Project Application: Section 4A Q2 | | | Complete and concise = 7.5 points Somewhat = 5 points Not = 0 points | | 7.5 | |
| The Applicant has a plan for how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently | Complete, concise, and describes methods and procedures | Project Application: Section 4A Q3 | | | Complete and concise = 7.5 points Somewhat = 5 points Not = 0 points | | 7.5 | |
| *Supportive Services for Participants Total Score* | | | | | | **0** | **30** | |

**Supportive Services Type and Frequency**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Assessment of Service Needs is provided. | Annually (or more) | Project Application: Section 4A Q4, Column "Supportive Services" and Section 4A Q4, Column "Frequency" | | | Annually (or more) = 1 points Less than anually = 0 points | | 1 | |
| Case management is provided. | Monthly (or more) | Project Application: Section 4A Q4, Column "Supportive Services" and Project Application: Section 4A Q4, Column "Frequency" | | | Monthly (or more) = 1 points Less than monthly = 0 points | | 1 | |
| Number of supportive services provided, not including Assessment of Service Needs or Case Management. | ≥7 of 14 supportive services | Project Application: Section 4A Q4, Column "Supportive Services" and Section 4A Q4, Column "Frequency" | | | ≥7 = 3 points <7 = 0 points | | 3 | |
| The Applicant will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs | Yes | Project Application: Section 4A Q5a | | | Yes = 5 points No = 0 points | | 5 | |
| The Applicant will use a single application form for four or more mainstream programs | Yes | Project Application: Section 4A Q5b | | | Yes = 10 points No = 0 points | | 10 | |
| The Applicant will provide regular follow-ups with participants to ensure mainstream benefits are received and renewed | Yes | Project Application: Section 4A Q5c | | | Yes = 5 points No = 0 points | | 5 | |
| The Applicant will make SSI/SSDI technical assistance available to participants | Yes | Project Application: Section 4A Q6 | | | Yes = 5 points No = 0 points | | 5 | |
| *Supportive Services Type and Frequency Total Score* | | | | | | **0** | **30** | |

**Outreach for Participants – Serving Literally Homeless**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Percentage of persons who will be served will come from the street, other locations not meant for human habitation, emergency shelters, safe havens, or fleeing domestic violence | 100% | Project Application: Section 5C Q1, total appropriate percentages | | | 100% = 10 points<br>Less than 100% = 0 points | | 10 | |
| The Applicant describes the outreach plan to bring these paticipants experiencing homelessness into the project | Complete, concise, and describes methods and procedures | Project Application: Section 5C Q2 | | | Complete and concise = 7.5 points<br>Somewhat = 5 points<br>Not = 0 points | | 7.5 | |
| *Score* | | | | | | **0** | **17.5** | |

**PSH Standard Performance Measures**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| **Housing Measure:** Persons remaining in permanent housing at the end of the operating year or exiting to permanent housing destinations during the operating year | ≥77% | Performance Measure spread sheet | | | 100-77% = 10 points<br><77-72% = 7.5 points<br><72% or less = 0 points | | 10 | |
| **Income Measure:** Adults who maintained or increased their total income (from all sources) at the end of the operating year or project exit | ≥73% | Performance Measure spread sheet | | | 100-73% = 10 points<br><73-68% = 7.5 points<br><68% or less = 0 points | | 10 | |
| or | | | | | | | | |
| **Income Measure:** Adults who maintained or increased their earned income at the end of the operating year or project exit. | ≥73% | Performance Measure spread sheet | | | 100-73% = 10 points<br><73-68% = 7.5 points<br><68% or less = 0 points | | 10 | |
| *PSH Project Standard Performance Measures Total Score* | | | | | | **0** | **20** | |

**RRH Standard Performance Measures**

| Scored Category | Goal | Where to Reference | Your Answer | | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| **Housing Measure:** Persons exiting to permanent housing destinations during the operating year | ≥77% | Performance Measure spread sheet | | | 100-77% = 10 points<br><77-72% = 7.5 points<br><72% or less = 0 points | | 10 | |
| **Housing Measure:** Persons who were placed into permanent housing within 30 days of entry into project | ≥77% | Performance Measure spread sheet | | | 100-77% = 10 points<br><77-72% = 7.5 points<br><72% or less = 0 points | | 10 | |
| **Income Measure:** Adults who increased their total income for all sources as of the end of the operating year or project exit | ≥73% | Performance Measure spread sheet | | | 100-73% = 10 points<br><73-68% = 7.5 points<br><68% or less = 0 points | | 10 | |
| or | | | | | | | | |
| **Income Measure:** Adults who increased their earned income as of the end of the operating year or project exit | ≥73% | Performance Measure spread sheet | | | 100-73% = 10 points<br><73-68% = 7.5 points<br><68% or less = 0 points | | 10 | |
| *RRH Standard Performance Measures Total Score* | | | | | | **0** | **30** | |

**Budget**

| Scored Category | Goal | Where to Reference | Your Answer | Percentage (%) | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Budget Costs | Reasonable considering the project's activities. | Project Application: Sections 6E, 6F, 6G, 6J | | | Reasonable = 7.5 points<br>Somewhat = 5 points<br>Not = 0 points | | 7.5 | |
| Budget Line Item | Each budget line item is descibed with detail and quantity. | Project Application: Sections 6E, 6F, 6G, 6J | | | Sufficient detail and quantity = 7.5 points<br>Somewhat = 5 points<br>Not = 0 points | | 7.5 | |
| Percent administrative funding requested of the total budget request | Requests ≤ 7% | Project Application: Section 6J, 8. Admin<br>Project Application: Section 6J, Q7 "Subtotal Costs Requested" | | #DIV/0! | 0-7% = 5 points<br>>7% = 0 points | | 5 | |
| *Budget Total Score* | | | | | | **0** | **20** | |

**Reallocated Projects ONLY**

| Scored Category | Goal | Where to Reference | Your Answer | Percentage (%) | Scoring Criteria | Score | Total Possible Points | Notes |
|---|---|---|---|---|---|---|---|---|
| Percent TH participants moving from TH to PH at exit (excluding exits to permanent tenure with friends/family) | ≥77% | APR: Q29a1, Permanent Destinations, Totals for Rows 1-6 | | #DIV/0! | <77% = -10 points | | -10 | |
| | | APR: Q29a2, Permanent Destinations, Totals for Rows 1-6 | | | | | | |
| | | APR: Q29a1, Permanent Destinations, Subtotal Row, Total Column | | | | | | |
| | | APR: Q29a2, Permanent Destinations, Subtotal Row, Total Column | | | | | | |
| 2014-2015 Unspent Funds | ≤5% unspent funds | 2014-15 Total Grant Award (Pre-populated) | | #DIV/0! | >5% = -10 | | -10 | |
| | | LOCCS Report- actual spent | | | | | | |
| *Reallocated Projects ONLY Score* | | | | | | 0 | -20 | |
| **Total Project Score** | | | | | | 0 | 257.5 | |