

2022 Texas Balance of State Continuum of Care Renewal Project Score Card- Rapid Rehousing

Agency Name:			Project Name:			RRH		
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	Where to Reference on APR	Your Answer						
Total number of Persons Served	APR: Q5a							
Total number of adults	APR: Q5a							
Total leavers	APR: Q5a							
Total number of adult leavers	APR: Q5a							
Number of Households to be served at a Point in Time from the 2021 Project Application	Reference FY21 e-snaps Screen 4B, Total Units)							

1 Targeting Hard to Serve

	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
1.1	Percent of adults with entries from homeless situations	≥95%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0.0%	100-95%=10 points <95-90%=7.5 points <90= 0 points	0	10	
1.2	Percentage of Participants coming from unsheltered locations	≥40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0.0%	100-40% = 10 points <40-30% = 7.5 points <30% = 0 points	0	10	
1.3	Percent of adults with no income at entry	≥50%	APR Q16 "No income" Column 1 Row 1 "Income at Start"		0.0%	100-50% = 10 points <50-40% = 7.5 points <40% = 0 points	0	10	
<i>Targeting Hard to Serve Total Score</i>							0	30	

2 Access to Income-Stayers -RRH

		SPM 4.1-4.3							
	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
2.1	Percent participants age 18 or older with increased earned income at Annual Assessment	17%	APR: Q19a1, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-17% = 10 points <17-11% = 5 points <11% = 0 points	0	10		
2.2	Percent participants age 18 or older with increased non-employment income at Annual Assessment	25%	APR: Q19a1, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
2.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at Annual Assessment	30%	APR: Q19a1, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-30% = 10 points <30-20% = 5 points <20% = 0 points	0	10		
<i>Section Subtotal</i>							0	30	

3 Access to Income-Leavers -RRH

		SPM 4.4-4.6							
	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
3.1	Percent participants age 18 or older with earned income at exit	20%	APR: Q19a2, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-20% = 10 points <20-15% = 5 points <15% = 0 points	0	10		
3.2	Percent participants age 18 or older with increased non-employment income at exit	25%	APR: Q19a2, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
3.3	Percent participants age 18 or older who <u>maintained or increased</u> their total income (from all sources) as of the end of the operating year or project exit	25%	APR: Q19a2, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
<i>Section Subtotal</i>							0	30	
<i>Access to Income and Benefits Total Score</i>							0	60	

4 Housing Stability

	Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes	
4.1	RRH: Percentage of participants who exited to Permanent Housing Destinations	≥85%	System Performance Measure 7b1"% of Successful Exits		100-85% = 20 points <84-70% = 10 points <70% = 0 points	0	20		
			N/A						0.0%
			N/A						
<i>Housing Stability Total Score</i>							0	20	

5	Returns to Homelessness								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
5.1	What percentage of participants returned to homelessness in the last 2 years?	≤5%	System Performance Measure 2a-2b, Last Column "Percentage of Returns in 2 Years"		0-5% = 25 points >5-10% = 15 points >10% = 0 points	0	25		
5.2	Of participants exiting in the last 12 months, what percentage returned to homelessness?	≤5%	"CUSTOM" System Performance Measure 2a-2b, 3rd Column "Percentage of Returns in less than 6 mo.		0-5% = 15 points >5-10% = 7.5 points >10% = 0 points	0	15		
			"CUSTOM" System Performance Measure 2a-2b, 5th Column "Percentage of Returns in less than 12 mo.		0-5% = 15 points >5-10% = 7.5 points >10% = 0 points	0	15		
Returns to Homelessness						0	55		
6	Meeting Community Need								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
6.1	Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total		Avg ≤30 Days = 20 points Avg 31-60 Days = 15 points Avg >60 Days= 0 points	0	20		
6.2	What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total		100-95% = 10 points <95-90% = 7.5 points <90% = 0 points	0	10		
			APR: Q08b "April" Total						
			APR: Q08b "July" Total						
			APR: Q08b "October" Total						
6.3	How is the Agency addressing Racial Disparities at the Agency-level?	5pts	Renewal Narrative, Q1		1pt for each action identified	0	5		
	How does the Agency engage those with Lived Expertise?	5pts	Renewal Narrative, Q2		1pt for each action identified	0	5		
	How does the Agency meet the needs of LGBTQIA persons experiencing homelessness?	5pts	Renewal Narrative, Q3		1pt for each action identified	0	5		
	How does the Agency implement the Equal Access Rule?	5pts	Renewal Narrative, Q4		1pt for each action identified	0	5		
Meeting Community Need Total Score						0	50		
7	Cost Effectiveness								
	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
7.1	Does the total amount of unspent program funds from the most recently completed grant term total greater then 10% of total project awards?	>5% unspent funds	Verify in Sage: Total funds awarded from the most recent grant term		0.0%	0-5% = 20 points >5-10% = 5 points >10% = 0 points	0	20	
			Verify in Sage: Total amount of funds unspent during the last grant term						
7.2	Money Recaptured by HUD within the last 5 years?	No				Yes = -10 points No = 0 points	0	0	
7.3	RRH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	<10%	APR 23c "Persons exiting to positive housing destinations"		0.0%	0-10% = 15 points >10-13% =7.5 points >13% = 0	0	15	
			APR 23c "Persons whose destinations excluded from calculation"						
			Total Support Service BLI or 25% of the Total 2020 Award, whichever is greater						
Cost Effectiveness Total Score						0	35		
8	HMIS Data Quality								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
8.1	Any Universal Data Elements with error rate larger than 5% (Except for SSN)	0%	APR: Q06a, and 06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number		0% = 7.5 points >0-2% = 5 points >2-5% = 2.5 points >5% = 0 points	0	7.5		
8.2	Any missing Financial Assessment at Project Entry?	0%	APR: Q06c "Income and Sources at Start" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
8.3	Any missing Financial Assessment at Annual Assessments?	0%	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
8.4	Any missing Financial Assessment at Project Exit?	0%	APR: Q06c "Income and Sources at Exit" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
HMIS Data Quality Total Score						0	30		

9	Coordinated Entry Participation							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	9.1 All participants enrolled after January 23rd, 2018 have a Coordinated Entry Enrollment	75-100%	HMIS Report		100-75% = 10 Points <75-50% = 5 points <50-25% = 2.5 points <25-0% = 0 points	0	10	
	<i>Coordinated Entry Participation Total Score</i>					0	10	
10	General Administration							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	10.1 Applicant had findings in a HUD or TDHCA audit in the last 3 years	0	Monitoring Certification		0 findings = 0 Points 1-3 findings = -5 Points 4+ findings = -10 Points	0	0	
	10.2 If Applicant is subject to Single Financial Audit requirements identified in 2 CFR Part 200.501, did Applicant comply with audit requirements?(i.e. Any late submissions in previous 5 years?)	Yes	Federal Audit Clearinghouse		Yes = 0 No = -5 N/A = 0	0	0	
	<i>Supplemental Project Narrative Total Score</i>					0	0	
11	Prioritization Fidelity							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	11.1 Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes	Coordinated Entry Regional P&Ps		Yes = 10 No = 0	0	10	
	<i>Prioritization Fidelity Total Score</i>					0	10	
Total Score						0	300	
Cumulative Score out of 100%						0.00%	100%	

2022 Texas Balance of State Continuum of Care Renewal Project Score Card- Permanent Supportive Housing- DV

Agency Name:		Project Name:		PSH-DV				
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	Where to Reference on APR	Your Answer					
Total number of Persons Served	APR: Q5a						
Total number of adults	APR: Q5a						
Total leavers	APR: Q5a						
Total number of adult leavers	APR: Q5a						
Number of Households to be served at a Point in Time from the 2021 Project Application	Reference FY21 e-snaps Screen 4B, Total Units)						

1 Targeting Hard to Serve

	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
1.1	Percent of adults with entries from homeless situations	>85%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0.0%	100-85% = 10 points <85-80% = 7.5 points <80% = 0 points	0	10	
1.2	Percentage of Participants coming from unsheltered locations	>40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0.0%	100-40% = 10 points <40-30% = 7.5 points <30% = 0 points	0	10	
1.3	Percent of adults with no income at entry	>50%	APR Q16 "No Income" Column 1 Row 1 "Income at Start"		0.0%	100-50% = 10 points <50-40% = 7.5 points <40% = 0 points	0	10	
Targeting Hard to Serve Total Score							0	30	

2 Access to Income-Stayers -PSH

	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
2.1	Percent participants age 18 or older with increased earned income at Annual Assessment	13%	APR: Q19a1, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-13% = 10 points <13-08% = 5 points <08% = 0 points	0	10		
2.2	Percent participants age 18 or older with increased non-employment income at Annual Assessment	40%	APR: Q19a1, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-40% = 10 points <40-30% = 5 points <30% = 0 points	0	10		
2.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at Annual Assessment	45%	APR: Q19a1, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-45% = 10 points <45-35% = 5 points <35% = 0 points	0	10		
Section Subtotal							0	30	

3 Access to Income-Leavers -PSH

	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
3.1	Percent participants age 18 or older with increased earned income at exit	15%	APR: Q19a2, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-10 = 5 points <10% = 0 points	0	10		
3.2	Percent participants age 18 or older with increased non-employment income at exit	30%	APR: Q19a2, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-30% = 10 points <30-20% = 5 points <20% = 0 points	0	10		
3.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at project exit	40%	APR: Q19a2, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-40% = 10 points <40-30% = 5 points <30% = 0 points	0	10		
Section Subtotal							0	30	

4 Housing Stability

	Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes	
4.1	PSH: Percent participants who remained in project as of the end of the operating year or exited to PH during the operating year	≥95%	N/A		100-95% = 20 points <95-92% = 10 points <92% = 0 points	0	20		
APR 23c 'Total persons whose destinations excluded them from the calculation'				0.0%					
APR 23c 'Total persons exiting to Permanent Housing Destinations'									
Housing Stability Total Score							0	20	

6	Meeting Community Need							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
6.1	Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total		Avg ≤30 Days = 20 points Avg 31-60 Days = 15 points Avg >60 Days= 0 points	0	20	
6.2	What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total APR: Q08b "April" Total APR: Q08b "July" Total APR: Q08b "October" Total	0.0%	100-95% = 10 points <95-90% = 7.5 points <90% = 0 points	0	10	
6.3	How is the Agency addressing Racial Disparities at the Agency-level?	5pts	Renewal Narrative, Q1		1pt for each action identified	0	5	
	How does the Agency engage those with Lived Expertise?	5pts	Renewal Narrative, Q2		1pt for each action identified	0	5	
	How does the Agency meet the needs of LGBTQIA persons experiencing homelessness?	5pts	Renewal Narrative, Q3		1pt for each action identified	0	5	
	How does the Agency implement the Equal Access Rule?	5pts	Renewal Narrative, Q4		1pt for each action identified	0	5	
	Meeting Community Need Total Score					0	50	
7	Cost Effectiveness							
	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points
7.1	Does the total amount of unspent program funds from the most recently completed grant term total greater than 10% of total project awards?	>5% unspent funds	Verify in Sage: Total funds awarded from the most recent grant term Verify in Sage: Total amount of funds unspent during the last grant term		0.0%	0-5% = 20 points >5-10% = 5 points >10% = 0 points	0	20
7.2	Money Recaptured by HUD within the last 5 years?	No				Yes = -10 points No = 0 points	0	0
7.3	PSH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	>10%	APR 23c "Persons exiting to positive housing destinations" APR 23c "Persons whose destinations excluded from calculation" Total Support Service BLI or 25% of the Total 2021 Award, whichever is greater		0.0%	0-10% = 15 points >10-13% =7.5 points >13% = 0	0	15
	Cost Effectiveness Total Score					0	35	
8	HMIS Data Quality							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
8.1	Any Universal Data Elements with error rate larger than 5% (Except for SSN)	0%	APR: Q06a, and Q06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number		0% = 7.5 points >0-2% = 5 points >2-5% = 2.5 points >5% = 0 points	0	7.5	
8.2	Any missing Financial Assessment at Project Entry?	0%	APR: Q06c "Income and Sources at Start" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.3	Any missing Financial Assessment at Annual Assessments?	0%	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.4	Any missing Financial Assessment at Project Exit?	0%	APR: Q06c "Income and Sources at Exit" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
	HMIS Data Quality Total Score					0	30	
9	Coordinated Entry Participation							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
9.1	All participants enrolled after January 23rd, 2018 have a Coordinated Entry Enrollment	75-100%	HMIS Report		100-75% = 10 Points <75-50% = 5 points <50-25% = 2.5 points <25-0% = 0 points	0	10	
	Coordinated Entry Participation Total Score					0	10	
10	General Administration							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
10.1	Applicant had findings in a HUD or TDHCA audit in the last 3 years	0	Monitoring Certification		0 findings = 0 Points 1-3 findings = -5 Points 4+ findings = -10 Points	0	0	
10.2	If Applicant is subject to Single Financial Audit requirements identified in 2 CFR Part 200.501, did Applicant comply with audit requirements?(i.e. Any late submissions in previous 5 years?)	Yes	Federal Audit Clearinghouse		Yes = 0 No = -5 N/A = 0	0	0	
	Supplemental Project Narrative Total Score					0	0	
11	Prioritization Fidelity							

11.1	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes	Coordinated Entry Regional P&Ps		Yes = 10 No = 0	0	10	
	<i>Prioritization Fidelity Total Score</i>					0	10	
	Total Score					0	245	
	Cumulative Score out of 100%					0.00%	100%	

2022 Texas Balance of State Continuum of Care Renewal Project Score Card- Rapid Rehousing -DV

Agency Name:		Project Name:		RRH-DV				
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	Where to Reference on APR	Your Answer					
Total number of Persons Served	APR: Q5a						
Total number of adults	APR: Q5a						
Total leavers	APR: Q5a						
Total number of adult leavers	APR: Q5a						
Number of Households to be served at a Point in Time from the 2021 Project Application	Reference FY21 e-snaps Screen 4B, Total Units)						

1 Targeting Hard to Serve								
Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
1.1 Percent of adults with entries from homeless situations	>85%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0.0%	100-85% = 10 points <85-80% = 7.5 points <80% = 0 points	0	10	
1.2 Percentage of Participants coming from unsheltered locations	>40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0.0%	100-40% = 10 points <40-30% = 7.5 points <30% = 0 points	0	10	
1.3 Percent of adults with no income at entry	>50%	APR Q16 "No Income" Column 1 Row 1 "Income at Start"		0.0%	100-50% = 10 points <50-40% = 7.5 points <40% = 0 points	0	10	
Targeting Hard to Serve Total Score						0	30	

2 Access to Income-Stayers -RRH		SPM 4.1-4.3						
Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
2.1 Percent participants age 18 or older with increased earned income at Annual Assessment	15%	APR: Q19a1, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-08% = 5 points <08% = 0 points	0	10		
2.2 Percent participants age 18 or older with increased non-employment income at Annual Assessment	20%	APR: Q19a1, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-20% = 10 points <20-10% = 5 points <10% = 0 points	0	10		
2.3 Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at Annual Assessment	25%	APR: Q19a1, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
Section Subtotal						0	30	

3 Access to Income-Leavers -RRH		SPM 4.4-4.6						
Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
3.1 Percent participants age 18 or older with earned income at exit	15%	APR: Q19a2, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-10% = 5 points <10% = 0 points	0	10		
3.2 Percent participants age 18 or older with increased non-employment income at exit	20%	APR: Q19a2, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-20% = 10 points <20-10% = 5 points <10% = 0 points	0	10		
3.3 Percent participants age 18 or older who <u>maintained or increased</u> their total income (from all sources) as of the end of the operating year or project exit	20%	APR: Q19a2, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-20% = 10 points <20-12% = 5 points <12% = 0 points	0	10		
Section Subtotal						0	30	
Access to Income and Benefits Total Score						0	60	

4 Housing Stability								
Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes	
RRH: Percentage of participants who exited to Permanent Housing Destinations	≥85%	N/A		100-85% = 20 points <84-70% = 10 points <70% = 0 points	0	20		
		APR 23c 'Total persons whose destinations excluded them from the calculation'						
		APR 23c 'Total persons exiting to Permanent Housing Destinations'						
Housing Stability Total Score						0	20	

6	Meeting Community Need							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
6.1	Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total		Avg ≤30 Days = 20 points Avg 31-60 Days = 15 points Avg >60 Days= 0 points	0	20	
6.2	What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total APR: Q08b "April" Total APR: Q08b "July" Total APR: Q08b "October" Total	0.0%	100-95% = 10 points <95-90% = 7.5 points <90% = 0 points	0	10	
6.3	How is the Agency addressing Racial Disparities at the Agency-level?	5pts	Renewal Narrative, Q1		1pt for each action identified	0	5	
	How does the Agency engage those with Lived Expertise?	5pts	Renewal Narrative, Q2		1pt for each action identified	0	5	
	How does the Agency meet the needs of LGBTQIA persons experiencing homelessness?	5pts	Renewal Narrative, Q3		1pt for each action identified	0	5	
	How does the Agency implement the Equal Access Rule?	5pts	Renewal Narrative, Q4		1pt for each action identified	0	5	
	Meeting Community Need Total Score					0	50	
7	Cost Effectiveness							
	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points
7.1	Does the total amount of unspent program funds from the most recently completed grant term total greater than 10% of total project awards?	>5% unspent funds	Verify in Sage: Total funds awarded from the most recent grant term Verify in Sage: Total amount of funds unspent during the last grant term		0.0%	0-5% = 20 points >5-10% = 5 points >10% = 0 points	0	20
7.2	Money Recaptured by HUD within the last 5 years?	No				Yes = 10 points No = 0 points	0	0
7.3	RRH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	<10%	APR 23c "Persons exiting to positive housing destinations" APR 23c "Persons whose destinations excluded from calculation" Total Support Service BLI or 25% of the Total 2020 Award, whichever is greater		0.0%	0-10% = 15 points >10-13% = 7.5 points >13% = 0	0	15
	Cost Effectiveness Total Score					0	35	
8	HMIS Data Quality							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
8.1	Any Universal Data Elements with error rate larger than 5% (Except for SSN)	0%	APR: Q06a, and Q06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number		0% = 7.5 points >0-2% = 5 points >2-5% = 2.5 points >5% = 0 points	0	7.5	
8.2	Any missing Financial Assessment at Project Entry?	0%	APR: Q06c "Income and Sources at Start" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.3	Any missing Financial Assessment at Annual Assessments?	0%	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.4	Any missing Financial Assessment at Project Exit?	0%	APR: Q06c "Income and Sources at Exit" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
	HMIS Data Quality Total Score					0	30	
9	Coordinated Entry Participation							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
9.1	All participants enrolled after January 23rd, 2018 have a Coordinated Entry Enrollment	75-100%	HMIS Report		100-75% = 10 Points <75-50% = 5 points <50-25% = 2.5 points <25-0% = 0 points	0	10	
	Coordinated Entry Participation Total Score					0	10	
10	General Administration							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
10.1	Applicant had findings in a HUD or TDHCA audit in the last 3 years	0	Monitoring Certification		0 findings = 0 Points 1-3 findings = 5 Points 4+ findings = -10 Points	0	0	
10.2	If Applicant is subject to Single Financial Audit requirements identified in 2 CFR Part 200.501, did Applicant comply with audit requirements?(i.e. Any late submissions in previous 5 years?)	Yes	Federal Audit Clearinghouse		Yes = 0 No = -5 N/A = 0	0	0	
	Supplemental Project Narrative Total Score					0	0	
11	Prioritization Fidelity							

	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
11.1	Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes	Coordinated Entry Regional P&Ps		Yes = 10 No = 0	0	10	
	Prioritization Fidelity Total Score					0	10	
	Total Score					0	245	
	Cumulative Score out of 100%					0.00%	100%	

2022 Texas Balance of State Continuum of Care Renewal Project Score Card- JOINT TH/RRH (RRH)

Agency Name:		Project Name:		Joint - RRH				
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	Where to Reference on APR	Your Answer					
Total number of Persons Served	APR: Q5a						
Total number of adults	APR: Q5a						
Total leavers	APR: Q5a						
Total number of adult leavers	APR: Q5a						
Number of Households to be served at a Point in Time from the 2021 Project Application	Reference FY21 e-snaps Screen 4B, Total RRH Units)						

1 Targeting Hard to Serve

	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
1.1	Percent of adults with entries from homeless situations	>95%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0.0%	100-85% = 10 points <85-80% = 7.5 points <80% = 0 points	0	10	
1.2	Percentage of Participants coming from unsheltered locations	>40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0.0%	100-40% = 10 points <40-30% = 7.5 points <30% = 0 points	0	10	
1.3	Percent of adults with no income at entry	>50%	APR Q16 "No Income" Column 1 Row 1 "Income at Start"		0.0%	100-50% = 10 points <50-40% = 7.5 points <40% = 0 points	0	10	
<i>Targeting Hard to Serve Total Score</i>							0	30	

2 Access to Income-Stayers -RRH

		SPM 4.1-4.3							
	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
2.1	Percent participants age 18 or older with increased earned income at Annual Assessment	15%	APR: Q19a1, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-08% = 5 points <08% = 0 points	0	10		
2.2	Percent participants age 18 or older with increased non-employment income at Annual Assessment	15%	APR: Q19a1, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-08% = 5 points <08% = 0 points	0	10		
2.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at Annual Assessment	25%	APR: Q19a1, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
<i>Section Subtotal</i>							0	30	

3 Access to Income-Leavers -RRH

		SPM 4.4-4.6							
	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
3.1	Percent participants age 18 or older with earned income at exit	15%	APR: Q19a2, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-10% = 5 points <10% = 0 points	0	10		
3.2	Percent participants age 18 or older with increased non-employment income at exit	25%	APR: Q19a2, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
3.3	Percent participants age 18 or older who <u>maintained</u> or <u>increased</u> their total income (from all sources) as of the end of the operating year or project exit	25%	APR: Q19a2, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-25% = 10 points <25-15% = 5 points <15% = 0 points	0	10		
<i>Section Subtotal</i>							0	30	
<i>Access to Income and Benefits Total Score</i>							0	60	

4 Housing Stability

	Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes
4.1	RRH: Percentage of participants who exited to Permanent Housing Destinations	≥85%	APR 23c: 'Total persons whose destinations excluded them from the calculation'		100-85% = 20 points <85-70% = 10 points <70% = 0 points	0	20	
			APR 23c: 'Total persons exiting to Permanent Housing Destinations'					

Housing Stability Total Score						0	20	
6	Meeting Community Need							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
6.1	Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total		Avg ≤30 Days = 20 points Avg 31-60 Days = 15 points Avg >60 Days= 0 points	0	20	
6.2	What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total		100-95% = 10 points <95-90% = 7.5 points <90% = 0 points	0	10	
			APR: Q08b "April" Total	0.0%				
			APR: Q08b "July" Total					
			APR: Q08b "October" Total					
6.3	How is the Agency addressing Racial Disparities at the Agency-level?	5pts	Renewal Narrative, Q1		1pt for each action identified	0	5	
	How does the Agency engage those with Lived Expertise?	5pts	Renewal Narrative, Q2		1pt for each action identified	0	5	
	How does the Agency meet the needs of LGBTQIA persons experiencing homelessness?	5pts	Renewal Narrative, Q3		1pt for each action identified	0	5	
	How does the Agency implement the Equal Access Rule?	5pts	Renewal Narrative, Q4		1pt for each action identified	0	5	
Meeting Community Need Total Score						0	50	
7	Cost Effectiveness							
	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points
7.1	Does the total amount of unspent program funds from the most recently completed grant term total greater than 10% of total project awards?	>5% unspent funds	Verify in Sage: Total funds awarded from the most recent grant term		0.0%	0-5% = 20 points 5-10% = 5 points <10% = 0 points	0	20
			Verify in Sage: Total amount of funds unspent during the last grant term					
7.2	Money Recaptured by HUD within the last 5 years?	No				Yes = -10 points No = 0 points	0	0
7.3	RRH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	<10%	RRH APR 23c "Persons exiting to positive housing destinations"			0-10% = 15 points >10-13% =7.5 points >13% = 0	0	15
			RRH APR 23c "Persons whose destinations excluded from calculation"					
			TH APR 23c "Persons exiting to positive housing destinations"					
			TH APR 23c "Persons whose destinations excluded from calculation"					
			Total Support Service BLI or 25% of the Total 2021 Award, whichever is greater					
Cost Effectiveness Total Score						0	35	
8	HMIS Data Quality							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
8.1	Any Universal Data Elements with error rate larger than 5% (Except for SSN)	0%	APR: Q06a, and 06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number		0% = 7.5 points >0-2% = 5 points >2-5% = 2.5 points >5% = 0 points	0	7.5	
8.2	Any missing Financial Assessment at Project Entry?	0%	APR: Q06c "Income and Sources at Start" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.3	Any missing Financial Assessment at Annual Assessments?	0%	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
8.4	Any missing Financial Assessment at Project Exit?	0%	APR: Q06c "Income and Sources at Exit" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5	
HMIS Data Quality Total Score						0	30	
9	Coordinated Entry Participation							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
9.1	All participants enrolled after January 23rd, 2018 have a Coordinated Entry Enrollment	75-100%	HMIS Report		100-75% = 10 Points <75-50% = 5 points <50-25% = 2.5 points <25-0% = 0 points	0	10	
Coordinated Entry Participation Total Score						0	10	
10	General Administration							

Scored Category		Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
10.1	Applicant had findings in a HUD or TDHCA audit in the last 3 years	0	Monitoring Certification		0 findings = 0 Points 1-3 findings = -5 Points 4+ findings = -10 Points	0	0	
10.2	If Applicant is subject to Single Financial Audit requirements identified in 2 CFR Part 200.501, did Applicant comply with audit requirements?(i.e. Any late submissions in previous 5 years?)	Yes	Federal Audit Clearinghouse		Yes = 0 No = -5 N/A = 0	0	0	
Supplemental Project Narrative Total Score						0	0	
11	Prioritization Fidelity							
Scored Category		Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
11.1	Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes	Coordinated Entry Regional P&Ps		Yes = 10 No = 0	0	10	
Prioritization Fidelity Total Score						0	10	
Total RRH Score						0	245	
Total TH Score						0	190	
Cumulative Score out of 100%						0.00%	100%	

2022 Texas Balance of State Continuum of Care Renewal Project Score Card- Permanent Supportive Housing

Agency Name:			Project Name:			PSH			
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	Where to Reference on APR	Your Answer				
Total number of Persons Served	APR: Q5a					
Total number of adults	APR: Q5a					
Total leavers	APR: Q5a					
Total number of adult leavers	APR: Q5a					
Number of Households to be served at a Point in Time from the 2021 Project Application	Reference FY21 e-snaps Screen 4B, Total Units)					

1 Targeting Hard to Serve

	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
1.1	Percent of adults with entries from homeless situations	>95%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0.0%	100-95%=10 points <95-90%=7.5 points <90= 0 points	0	10	
1.2	Percentage of Participants coming from unsheltered locations	>40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0.0%	100-40% = 10 points <40-30% = 7.5 points <30% = 0 points	0	10	
1.3	Percent of adults with no income at entry	>50%	APR Q16 "No Income" Column 1 Row 1 "Income at Start"		0.0%	100-50% = 10 points <50-40% = 7.5 points <40% = 0 points	0	10	
Targeting Hard to Serve Total Score							0	30	

2 Access to Income-Stayers -PSH

	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
2.1	Percent participants age 18 or older with increased earned income at Annual Assessment	15%	APR: Q19a1, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-15% = 10 points <15-08% = 5 points G22 <08% = 0 points	0	10		
2.2	Percent participants age 18 or older with increased non-employment income at Annual Assessment	50%	APR: Q19a1, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-50% = 10 points <50-35% = 5 points <35% = 0 points	0	10		
2.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at Annual Assessment	60%	APR: Q19a1, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-60% = 10 points <60-45% = 5 points <45% = 0 points	0	10		
Section Subtotal							0	30	

3 Access to Income-Leavers -PSH

	Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes	
3.1	Percent participants age 18 or older with increased earned income at exit	20%	APR: Q19a2, Row 1, Column "9" Percent of Persons who accomplished this measure"		100-20% = 10 points <20-15% = 5 points <15% = 0 points	0	10		
3.2	Percent participants age 18 or older with increased non-employment income at exit	40%	APR: Q19a2, Row 3, Column "9" Percent of Persons who accomplished this measure"		100-40% = 10 points <40-30% = 5 points <30% = 0 points	0	10		
3.3	Percent participants age 18 or older who <u>increased</u> their total income (from all sources) at project exit	50%	APR: Q19a2, Row 5, Column "9" Percent of Persons who accomplished this measure"		100-50% = 10 points <50-40% = 5 points <40% = 0 points	0	10		
Section Subtotal							0	30	

4 Housing Stability

	Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes
4.1	PSH: Percent participants who remained in project as of the end of the operating year or exited to PH during the operating year	≥95%	System Performance Measure 7b2 "% of Successful Exits"		100-95% = 20 points <95-92% = 10 points <92% = 0 points	0	20	
N/A				0.0%				
N/A								

Housing Stability Total Score						0	20		
5	Returns to Homelessness								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
5.1	What percentage of participants returned to homelessness in the last 2 years?	≤5%	System Performance Measure 2a-2b, Last Column "Percentage of Returns in 2 Years"		0-5% = 25 points >5-10% = 15 points >10% = 0 points	0	25		
5.2	Of participants exiting in the last 12 months, what percentage returned to homelessness?	≤5%	"CUSTOM" System Performance Measure 2a-2b, 3rd Column "Percentage of Returns in less than 6 mo.		0-5% = 15 points >5-10% = 7.5 points >10% = 0 points	0	15		
			"CUSTOM" System Performance Measure 2a-2b, 5th Column "Percentage of Returns in less than 12 mo.		0-5% = 15 points >5-10% = 7.5 points >10% = 0 points	0	15		
Returns to Homelessness						0	55		
6	Meeting Community Need								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
6.1	Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total		Avg ≤30 Days = 20 points Avg 31-60 Days = 15 points Avg >60 Days= 0 points	0	20		
6.2	What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total		100-95% = 10 points <95-90% = 7.5 points <90% = 0 points	0	10		
			APR: Q08b "April" Total	0.0%					
			APR: Q08b "July" Total						
			APR: Q08b "October" Total						
6.3	How is the Agency addressing Racial Disparities at the Agency-level?	5pts	Renewal Narrative, Q1		1pt for each action identified	0	5		
	How does the Agency engage those with Lived Expertise?	5pts	Renewal Narrative, Q2		1pt for each action identified	0	5		
	How does the Agency meet the needs of LGBTQIA persons experiencing homelessness?	5pts	Renewal Narrative, Q3		1pt for each action identified	0	5		
	How does the Agency implement the Equal Access Rule?	5pts	Renewal Narrative, Q4		1pt for each action identified	0	5		
Meeting Community Need Total Score						0	50		
7	Cost Effectiveness								
	Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
7.1	Does the total amount of unspent program funds from the most recently completed grant term total greater than 10% of total project awards?	>5% unspent funds	Verify in Sage: Total funds awarded from the most recent grant term		0.0%	0-5% = 20 points >5-10% = 5 points >10% = 0 points	0	20	
			Verify in Sage: Total amount of funds unspent during the last grant term						
7.2	Money Recaptured by HUD within the last 5 years?	No				Yes = 10 points No = 0 points	0	0	
7.3	PSH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	<10%	APR 23c "Persons exiting to positive housing destinations"		0.0%	0-10% = 15 points >10-13% = 7.5 points >13% = 0	0	15	
			APR 23c "Persons whose destinations excluded from calculation"						
			Total Support Service BLI or 25% of the Total 2021 Award, whichever is greater						
Cost Effectiveness Total Score						0	35		
8	HMIS Data Quality								
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes	
8.1	Any Universal Data Elements with error rate larger than 5% (Except for SSN)	0%	APR: Q06a, and Q06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number		0% = 7.5 points >0-2% = 5 points >2-5% = 2.5 points >5% = 0 points	0	7.5		
8.2	Any missing Financial Assessment at Project Entry?	0%	APR: Q06c "Income and Sources at Start" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
8.3	Any missing Financial Assessment at Annual Assessments?	0%	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
8.4	Any missing Financial Assessment at Project Exit?	0%	APR: Q06c "Income and Sources at Exit" "Error Count"		0 = 7.5 points 1 = 5 points 2-4 = 2.5 points 5+ = 0 points	0	7.5		
HMIS Data Quality Total Score						0	30		

9	Coordinated Entry Participation							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	9.1 All participants enrolled after January 23rd, 2018 have a Coordinated Entry Enrollment	75-100%	HMIS Report		100-75% = 10 Points <75-50% = 5 points <50-25% = 2.5 points <25-0% = 0 points	0	10	
	<i>Coordinated Entry Participation Total Score</i>					0	10	
10	General Administration							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	10.1 Applicant had findings in a HUD or TDHCA audit in the last 3 years	0	Monitoring Certification		0 findings = 0 Points 1-3 findings = -5 Points 4+ findings = -10 Points	0	0	
	10.2 If Applicant is subject to Single Financial Audit requirements identified in 2 CFR Part 200.501, did Applicant comply with audit requirements?(i.e. Any late submissions in previous 5 years?)	Yes	Federal Audit Clearinghouse		Yes = 0 No = -5 N/A = 0	0	0	
	<i>Supplemental Project Narrative Total Score</i>					0	0	
11	Prioritization Fidelity							
	Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
	11.1 Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes	Coordinated Entry Regional P&Ps		Yes = 10 No = 0	0	10	
	<i>Prioritization Fidelity Total Score</i>					0	10	
Total Score						0	300	
Cumulative Score out of 100%						0.00%	100%	