

Santa Cruz County 2022 CoC Renewal Project Scoring Tool

Reviewer: _____ Check that not conflicted per CoC policy ___

Agency/Project: _____

No.	Scoring Criteria	Points Possible	Points
1	<p>Housing/Project Type Points will be awarded based upon local priority for the following housing/project types: 10 points for: (a) Renewal projects of the following types: a. PSH serving 100% chronically homeless persons with emphasis on the longest histories of homelessness and most severe needs b. PSH serving 100% DedicatedPLUS project type c. RRH for homeless individuals or families, including unaccompanied youth d. Joint TH and RRH projects e. CE projects f. HMIS projects.</p> <p>5 points for: (a) Renewal projects of the following types: a. PSH projects <u>not</u> dedicated 100% to chronically homeless or DedicatedPLUS populations.</p> <p>0 points for: – All other projects.</p>	<p>10 POINTS POSSIBLE 10 points: <ul style="list-style-type: none"> • PSH – 100% CH • PSH – 100% Ded.+ • RRH • TH-RRH • CE • HMIS 5 points: <ul style="list-style-type: none"> • PSH – <100% CH or Ded.+ 0 points: <ul style="list-style-type: none"> • All other projects </p>	
2	<p>Priority Population Served - Addresses Chronic Homeless Population or DV population Projects will received points based on the percentage of beds dedicated in the application to clients who are experiencing chronic homelessness OR who are survivors or domestic violence.</p>	<p>10 POINTS POSSIBLE CH dedicated beds: <ul style="list-style-type: none"> • 10 points – 100% CH dedicated • 7.5 points – 70-99% • 5 points – 50-69% • 2.5 points – 25-49% • 1 point – 1-24% • 0 points – 0%. OR DV dedicated beds: <ul style="list-style-type: none"> • 10 points – 100% DV dedicated • 0 points – <100%. (CES & HMIS projects will receive 10 points) </p>	
3A	<p>PERFORMANCE MEASURES</p>	<p>20 POINTS POSSIBLE (CES, HMIS, and first-year projects without a full year</p>	

		of HMIS data will receive 15 points)	
3A 1	<p>Housing Stability:</p> <ul style="list-style-type: none"> For PSH, did you meet the standard in helping leavers and stayers combined retain permanent housing for 7 months or more? HUD and CoC Performance Standard – at least 90% For transitional housing and RRH, did you meet the standard in helping leavers find and move into permanent housing? HUD and CoC Performance Standard – at least 90% 	<p>7 Points Available</p> <ul style="list-style-type: none"> 7 points – 90% or more 3½ points – 80%-89% 0 points - <80% 	
3A 2	<p>Income:</p> <ul style="list-style-type: none"> For all projects except HMIS, did you meet the standard in helping leavers and stayers combined maintain or increase income from employment AND non-cash benefits from mainstream sources? CoC Performance Standard – at least 75% For all projects except HMIS, did you meet the standard in helping ADULT leavers and stayers combined maintain or increase income from employment ONLY? CoC Performance Standard – at least 25% 	<p>5 Points Available</p> <p>All Income</p> <ul style="list-style-type: none"> 2½ points – 75% or more 1½ points – 65%-74% 0 points - <65% <p>Employment Income</p> <ul style="list-style-type: none"> 2½ points – 25% or more 1½ points – 15%-24% 0 points - <15% 	
3A 3	<p>Non-Cash Mainstream Benefits:</p> <ul style="list-style-type: none"> For all projects except HMIS, did you meet the standard in helping leavers and stayers combined maintain or increase at least one source of non-cash benefits? CoC Performance Standard – at least 50% 	<p>2 Points Available</p> <ul style="list-style-type: none"> 2 points – 50% or more 1 points – 40%-49% 0 points - <40% 	
3A 4	<p>Program Occupancy (bed utilization):</p> <ul style="list-style-type: none"> For all projects except HMIS, did you meet the standard in ensuring that average program occupancy met CoC standard. CoC Performance Standard – at least 90% for the year 	<p>2 Points Available</p> <ul style="list-style-type: none"> 2 points – 90% or more 1 points – 80%-89% 0 points - <80% 	
3A 5	<p>Returns to Homelessness:</p> <ul style="list-style-type: none"> For all projects except HMIS, did you meet the standard in ensuring that leavers did not exit to non-permanent destinations (e.g., shelters, transitional housing, hotels, motels, and the streets)? CoC Performance Standard – no more than 20% 	<p>2 Points Available</p> <ul style="list-style-type: none"> 2 points – 20% or less 1 points – 21%-30% 0 points - >30% 	
3A 6	<p>Length of Stay:</p> <ul style="list-style-type: none"> For PSH only, did you meet the standard by <u>increasing</u> the annual average LOS in permanent housing for leavers and stayers combined? – higher LOS average than previous APR year For TH and RRH only, did you meet the standard by <u>decreasing</u> 	<p>2 Points Available</p> <p>PSH:</p> <ul style="list-style-type: none"> 2 points – higher LOS than previous year 0 points – lower LOS than previous year 	

	the annual average LOS in TH or RRH for leavers? – lower LOS average than previous APR year	TH & RRH: <ul style="list-style-type: none"> • 2 points – lower LOS than previous year • 0 points – higher LOS than previous year 	
3A 7	Victim Service Providers only - Safety: <ul style="list-style-type: none"> • Please propose at least one relevant measure of the degree of participant safety that you will commit to using in the future. 	Not Scored This Year	
4	PROGRAM EFFECTIVENESS	20 POINTS POSSIBLE (CES & HMIS projects will receive 15 points)	
4A	Coordinated Entry Participation: The minimum percentage of new clients since 1/1/21 who came from Smart Path CES referral.	10 Points Available <ul style="list-style-type: none"> • 10 points – 95% - 100% from CES referral • 8 points – 90% - 94% • 6 points – 85% - 89% • 4 points – 80% - 84% • 2 points – 75% - 79% • 1 points – 70% - 74% • 0 points – below 70%. 	
4B	Housing First Fidelity Assessment: Serving People with the Highest Barriers to Housing: To what extent does your project embrace the following Housing First approaches? <ol style="list-style-type: none"> 1. Does the project prioritize client selection based on duration of homelessness and vulnerability? 2. Does the project accept all clients regardless of substance use history, or current use? 3. Does the project accept clients who are diagnosed with, or show symptoms of, a mental illness? 4. Does the project accept clients regardless of criminal history? 5. Does the project accept clients regardless of income or financial resources? 6. Does the project use a harm-reduction model for drugs and/or alcohol use? Removing Barriers to Housing: To what extent does your project eliminate the following barriers to housing? <ol style="list-style-type: none"> 1. No minimum income 2. No required current employment 3. No required state issued photo id 4. Need not show sobriety (drugs or alcohol) 	10 Points Available Housing First approaches: <ul style="list-style-type: none"> • 1 point “yes” response • 0 points “no” response Removing housing barriers: <ul style="list-style-type: none"> • 1/2 point per “yes” response • 0 points per “no” response 	

	<p>5. OK to have symptoms of mental illness</p> <p>6. Need not have transportation</p> <p>7. No required specific disabling condition (e.g., MH, SA, HIV/AIDS)</p> <p>8. Need not show use medication.</p>		
5	FINANCIAL AND COST EFFECTIVENESS	10 POINTS POSSIBLE	
5A	Housing vs. Service Funding: The percentage of <i>program</i> funding (not including admin) proposed to be used on housing activities (acquisition, construction, rehab, and housing operations) vs. percentage funding used on non-housing activities (supportive services, services-only operations, and HMIS).	<p>5 Available</p> <ul style="list-style-type: none"> • 5 points renewal – 90% - 100% housing activities • 4 points renewal – 80% - 89% • 3 points renewal – 70% - 79% • 2 points renewal – 60% - 69% • 1 point renewal – 50% - 99% • 0 points – below 50%. (CES & HMIS projects will receive 4 points) 	
5B	Drawdown completeness: The percentage of overall HUD grant actually drawn down in the most recent completed program year recorded in the most recent APR.	<p>5 Points Available</p> <ul style="list-style-type: none"> • 5 points – 100% of budgeted funds successfully drawn • 4 points – 98% - 99% • 3 points – 96% - 97% • 2 points – 94% - 95% • 1 points – 92% - 93% • 0 points – below 92%. 	
6	AGENCY EXPERIENCE/CAPACITY	10 POINTS POSSIBLE	
6A	Agency Years of Experience Number of years of agency experience in implementing the proposed program OR similar program type (e.g., RRH or PSH)	<p>10 Points Available</p> <ul style="list-style-type: none"> • 10 points – 8+ years • 8 points – 5 to 7 years • 6 points – 4 to 6 years • 4 points – 2 to 3 years • 2 points – 1 to 2 years • 0 points – below 1 year 	
6B	Capacity Issues Points will be deducted if in the past year (9/10/21-present): (1) HUD has disencumbered funds from the agency’s CoC programs, (2) the agency has unresolved HUD monitoring findings in CoC programs, or (3) the agency has been late in submitting a CoC APR.	<p>10 Pts Deduction Possible</p> <ul style="list-style-type: none"> • 4 points deduction – disencumbered funds • 4 points deduction – unresolved findings • 4 points deduction – 	

		late APR	
7	<p>Mainstream Resources</p> <p>The number of strategies the program has identified to help clients access federal mainstream benefits, including Medicaid; State Children’s Health Insurance Program; TANF (CalWORKS); Food Stamps; SSI; Workforce Investment Act; <i>Employment Income</i>; Welfare to Work Grant Programs; and, Veterans Health Care.</p>	<p>7 POINTS POSSIBLE</p> <ul style="list-style-type: none"> • 7 points – 7 - 8 strategies used • 5 points – 5 - 6 used • 3 point – 3 - 4 used • 2 points – 2 used • 1 point – 1 used • 0 points – 0 used 	
8	<p>Equity Factors</p> <p>Agency will receive one point for each of the following factors that it has implemented OR commits to implement within one year:</p> <p>Agency leadership, governance, and policies:</p> <ol style="list-style-type: none"> 1. Agency has individuals representing BIPOC in managerial and leadership positions 2. Agency has individuals representing LGBTQ+ in managerial and leadership positions 3. Agency board of directors includes representation from more than one person with lived experience 4. Agency has relational process for receiving and incorporating feedback from persons with lived experience 5. Agency has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers. 6. Agency has provided at least one staff training since 1/1/21 on enhancing equity for BIPOC and/or LGBTQ+. <p>Program participant outcomes:</p> <ol style="list-style-type: none"> 7. Agency has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age 8. Agency has identified programmatic changes needed to make program participant outcomes more equitable for overrepresented races or ethnicities and developed a plan to make those changes 9. Agency has identified programmatic changes needed to make program participant outcomes more equitable for LGBTQ+ persons and developed a plan to make those changes 10. Agency is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. 	<p>10 POINTS POSSIBLE</p> <ul style="list-style-type: none"> • 1 point per “yes” response • 0 points “no” response 	
9	<p>Community Collaboration and Participation (3 points possible)</p> <p>To what extent does the applicant agency support the Housing for Health Partnership (H4HP) by participating in meetings of the H4HP general membership, and participate in HMIS by entering client</p>	<p>3 POINTS POSSIBLE</p> <p>H4HP meeting participation:</p> <ul style="list-style-type: none"> • 2 points: Agency 	

	<p>data into HMIS for 100% of its programs that are listed in the 2021 Housing Inventory Chart (HIC)?</p> <p><i>Sub-scores will be determined by H4HP staff based upon appropriate H4HP and documentation for the period from September 1, 2020 to the present time.</i></p>	<p>attends 75% to 100%</p> <ul style="list-style-type: none"> • 1 point: Agency attends 51% to 74% • 0 points: Agency attends 0% to 50% <p>HMIS participation:</p> <ul style="list-style-type: none"> • 1 point: Has data for 100% HIC • 0 points: Has data for less than 100% HIC 	
	TOTAL	100 POINTS POSSIBLE	