

New and Re-allocation Projects Scoring Matrix (8.16.16)

Project Name:	Agency:
Housing Component: <input type="checkbox"/> Permanent Supportive Housing <input type="checkbox"/> Rapid Re-housing	Reviewer:
Initial Score:	Final Score:

General Information	Points Available/Method of Measurement	Initial Score	Final Score
All required documents submitted <u>and</u> submitted on time. (Cover Sheet, Match, Housing First Form, most recent audit letter summary) Source: Project Applicant Spreadsheet	Yes = 15 points No = 0 points		
Alignment with Opening Doors	Points Available/Method of Measurement	Initial Score	Final Score
Agency dedicates beds for persons experiencing chronic homelessness Source: Cover Sheet	Yes = 1 point No = 0 points		
Agency prioritizes beds for persons experiencing chronic homelessness. Source: Cover Sheet	Yes = 1 point No = 0 point		
Project serves a priority population(Vets, Youth, and/or Families with Children) Source: Cover Sheet	Serves at least 1 priority population = 3 points Does not serve a priority population = 0 points		
Commitment to participate in Coordinated Entry system, use standardized assessment tool selected by CoC, and comply with Coordinated Entry policies and procedures starting with fiscal year 2017 Source: Cover Sheet	Yes = 1 point No = 0 points		
Commitment to Housing First practices. Source: Housing First form	Up to 22 points available- 2 points for each Housing First/Low Barrier practice or policy the project applicant commits to using in the proposed project. New Projects not eligible for Bonus Points		

Agency Capacity and Experience	Points Available/Method of Measurement	Initial Score	Final Score
<p>Extent to which the project applicant describes experience effectively utilizing federal funds and performing activities proposed in the application, given funding and time limitations. Project applicant must provide concrete examples that illustrate their experience and expertise in the areas listed in the column to the right:</p> <p>Source: ESNAPS application (Part 2: Sub-recipient and Recipient Information and Experience, Screen 2B. 1.)</p>	<p>1) working with & addressing the target population’s identified housing and supportive service needs (2 points)</p> <p>2) developing and implementing relevant program systems, services, and/or residential property construction/rehabilitation; (2 points)</p> <p>3) identifying and securing matching funds from a variety of sources; (1 point)</p> <p>4) managing basic organization operations including financial accounting systems (2 points)</p>		
<p>Extent to which project applicant describes experience in leveraging other Federal, State, local and private sector funds.</p> <p>Source: ESNAPS application (Part 2: Sub-recipient and Recipient Information and Experience, Screen 2B. 2.)</p>	<p>Fully described = 2 points</p> <p>Partially described = 1 point</p> <p>Not described = 0 points</p>		
<p>Are there any unresolved monitoring or audit findings for any HUD grants (including ESG) operated by the project applicant</p> <p>Source: ESNAPS Application (Part 2: Sub-recipient and Recipient Information and Experience, Screen 2B. 4a.)</p>	<p>Project applicant answers Yes = 0 points</p> <p>Project applicant answers No = 2 points</p>		
<p>Housing First approach This automatically populates based on answers to Housing First questions</p> <p>Source: ESNAPS application (Q.3b. Description #5 d.)</p>	<p>The results of Project Applicant’s answers to Q. 3b. #5 a., b, c, and d results in the answer of:</p> <p>Yes = 2 points</p> <p>No= 0 points</p>		

Agency Capacity and Experience	Points Available/Method of Measurement	Initial Score	Final Score
<p>The extent to which the project applicant describes how participants will be assisted to obtain and remain in permanent housing.</p> <p>Source: ESNAPs application (Part 4: Housing Services. 2.)</p>	<p>Each sub-topic of this question is scored</p> <p>4 points = Fully described</p> <p>2 point = Partially described</p> <p>0 points = Not described</p> <ol style="list-style-type: none"> 1. Description of how the project applicant will assist project participants to obtain and remain in permanent housing. 4 points available 2. Description of the needs of the target population and the barriers that are currently preventing them from obtaining and maintaining permanent housing. 4 points available 3. Description of how those needs and barriers will be addressed through case management and/or other supportive services that will be offered through the project. 4 points available 4. Description of whether participants will be housed in units not owned by the project applicant, the narrative must also indicate how appropriate units will be identified and how the project applicant or sub-recipient will ensure that rents are reasonable. 4 points available 5. Description of the established arrangements and coordination with landlords and other homeless services providers. 4 points available 		

Agency Capacity and Experience, continued	Points Available/Method of Measurement	Initial Score	Final Score
<p>The extent to which the project applicant describes the how the participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.</p> <p>Source: ESNAPs application (Part 4: Housing Services. 3.)</p>	<p>Each sub-topic of this question is scored:</p> <p>4 points = Fully described</p> <p>2 point = Partially described</p> <p>0 points = Not described</p> <ol style="list-style-type: none"> 1. Describes the needs of the target population - 4 points available 2. Supportive services to assist participants- 4 points available 3. Availability and accessibility of supportive services- 4 points available 4. Description of how project applicant will coordinate with other homeless services providers & mainstream systems- 4 points available 5. Describe how service delivery leads directly to program participant employment, program participants accessing SSI, SSDI or other mainstream services, and how requested funds contribute to program participants becoming more independent- 4 points available <p>Note: Education plays an important role in the personal development of program participants particularly youth participants, and should be considered a strategy to maximize their ability to live independently.</p>		
<p>Transportation assistance to clients to attend mainstream benefits appointments</p> <p>Source: ESNAPs application (Part 4: Housing Services. 5a.)</p>	<p>Yes= 1 point</p> <p>No = 0 points</p>		

Agency Capacity and Experience, continued	Points Available/Method of Measurement	Initial Score	Final Score
Regular follow-ups with participants to ensure mainstream benefits are received and renewed. Source: ESNAPs application (Part 4: Housing Services. 5c.)	Yes= 1 point No = 0 points		
Project participants will have access to SSI-SSDI technical assistance provided by the applicant, a sub-recipient, or partner agency Source: ESNAPs application (Part 4: Housing Services. 6.)	Yes= 1 point No = 0 points		
Staff person who will provide the technical assistance has completed SOAR training in the past 24 months. Source: ESNAPs application (Part 4: Housing Services. 6.a.)	Yes= 1 point No = 0 points		
Fiscal Practices	Points Available/Method of Measurement	Initial Score	Final Score
Budget accurate: The budget documented in ESNAPS application matches Cover Sheet	Yes= 2 point No = 0 points		
CoC/Community Involvement	Points Available/Method of Measurement	Initial Score	Final Score
<i>Attended Mandatory Technical Assistance Training on July 19, 2016</i> <i>Source: Project Applicant Spreadsheet</i>	<i>Yes = 10 points</i> <i>No = 0 points</i>		
<i>75% attendance at CoC membership meetings</i> <i>Source: Project Applicant Spreadsheet</i>	<i>75-100%= 5 points</i> <i>50-74.9% = 3 points</i> <i>1-49.9% = 1 point</i> <i>0 meetings= 0 points</i>		
Participated in a CoC committee Source: Cover Sheet	Selected at least 1 CoC Committee = 2 points Did not participate in a CoC Committee listed on the Cover Sheet = 0 points		
	TOTAL		

Areas for Improvement:

Strengths:

Overall Comments: