Project Rank: _____

Project Score: _____

Agency: _____

Project Name: _____

Threshold and Eligibility Criteria (Applicant must meet all requirements to be scored) *completed by Lead Agency Staff	Yes	No	Comments
Applicant is a non-profit 501c3 or meets other eligibility requirements established by 24 CFR 578.15	x		
Applicant actively particpates in HMIS or comparable database	x		
Applicant submitted through eSnaps; supplemental forms and all attachments received in UWSV office by deadline	x		
The renewal proposed serves an eligible project type: PSH, RRH, HMIS, SSO/CE	x		
Project follows "Housing First" approach as indicated in agency policies and procedures (required attachment)	x		

Point	Guidance
Max Points	Fully meets scoring criteria
Mid Points	Partially meets scoring criteria
No Points	Does not meet scoring criteria

Project Application	Max Points	Score	Comments
Demonstrated Commitment to Coordinated Entry			
Organization has clients on master list and those clients have had a VI-SPDAT (Data source: Coordinated Entry Master list)	5		
Makes and accepts referrals through Coordinated Entry via HMIS (Data source: HMIS report; P&P, application from eSnaps)	5		
Participates on Coordinated Entry Committee/team review (Data source: CE sign in sheet)	5		
Updates agency's availabilities with Coordinated Entry staff as they occur or within 3 business days (Data source: notes from weekly staffings)	5		
Program Performance			
Housing stability - benchmark standard of 85% (Data source: Annual Performance Report)	5		
Total income measure - benchmark standard of 35% (Data source: Annual Performance Report)	5		
Percentage of Adults exited to homelessness - benchmark standard of 15% or less (Data source: Annual Performance Report)	5		
Utilization Rate - benchmark standard of 90% (Data source: Annual Performance Report)	5		
Project Narrative			
Describes program, population, services to be provided and number of persons to be served (Data source: eSnaps application and P&P)	2		
Project population served is CoC priority.	2		
Project partners with Housing, Health and Service Agencies to maximize mainstream and community resources. (MOU,agreement attached)	2		
Project identifies barriers to participation faced by individuals of different races and ethnicities and includes steps to eliminate those barriers	2		
Project has implemented Covid-19 safety protocols.	2		
Does the project meet one of HUD's Priorities?	5		

	Max Points	Score	Comments
Does the program address racial equity and racial disparities?	5		
Does the project serve underrepresented individuals (BIPOC, LGBTQ, etc)	5		
Does the project incorporate feedback from persons with lived experiences or plan to create a plan?	5		
HMIS			
Data quality (Data source: Annual Performance Report)	5		
Does the applicant enter into HMIS for non-HUD funded and non-funded programs? (Data source: HMIS reports)	5		
Administration			
Spent down all program funds (Data source: eLOCCS print out)	5		
Submitted APR (Data source: Sage)	5		
Participated in the PIT (Data source: PIT volunteer sign in and shelter HIC/PIT submission)	5		
Participated in CoC meetings (Data source: Sign-in sheets)	5		
Particpated in CoC committee/sub-committee meetings (Data source: Sign-in sheets)	5		
System Performance Measures			
Agency submitted SAGE on time	5		
Agency collects SPM in HMIS	5		
Project has at least one factor related to improving the required system performance measures	5		

Total Points from Project Application

Budget/Financial	Max Points	Score	Comments
Program budget is accurate and realistic	5		
Administrative costs do not exceed 10% of requested funding	5		
Match funds align with activities to be carried out	5		
Project is cost effective compared to other programs of its type	5		

Total Budget/Financial

Project Rank: _____   **Total:** _____ **of 140 possible points**

Notes, questions, justification for scoring/ranking: