

2016 Texas Balance of State Continuum of Care Renewal Permanent Housing (PH) Project Score Sheet

Applicant Name:

Project Name:

Type:

	Where to Reference on APR	Your Answer
Total number of clients	APR: Q7	
Total number of adults	APR: Q7	
Total leavers	APR: Q7	
Total number of children leavers	APR: Total for Children Column for Q22a2	
Total number of adult leavers	Auto-calculates	0

Housing Stability

Scored Category	Goal	Where to Reference	Your Answer	Percent (%)	Scoring Instructions	Score	Total Possible Points	Notes
Percent participants remaining in PH for 6 months or more	≥83%	APR: Q27, Row 4, Total Column		#DIV/0!	100-83% = 10 points <83%-78 = 7.5 points <78% = 0 points		10	
		APR: Q27, Row 5, Total Column						
		APR: Q27, Row 6, Total Column						
		APR: Q27, Row 7, Total Column						
		APR: Q27, Row 8, Total Column						
Percent participants who remained in project as of the end of the operating year or exited to PH during the operating year	≥77%	Participants who remained in project as of the end of the operating year (Auto-calculates)	0	#DIV/0!	100-77% = 10 points <77%-72%=7.5 points <72% = 0 points		10	
		APR: Q29a1, Permanent Destinations Subtotal, Total Column						
		APR: Q29a2, Permanent Destinations Subtotal, Total Column						
Percent exits to Living with Family, Permanent and Living with Friends, Permanent	≤14%	APR: Q29a1, Permanent Destinations, Row 7, Total Column		#DIV/0!	0-14% = 10 points >14%-19% = 7.5 points >19% = 0 points		10	
		APR: Q29a1, Permanent Destinations, Row 8, Total Column						
		APR: Q29a2, Permanent Destinations, Row 7, Total Column						
		APR: Q29a2, Permanent Destinations, Row 8, Total Column						

Housing Stability Score

0 30

Access to Income and Benefits

Scored Category	Criteria Goal	Where to Reference	Answer	Percent (%)	Point Criteria	Score	Total Possible Points	Notes
Percent participants age 18 or older with earned income at exit	≥17%	APR: Q25a1, Row 1, Adults Column		#DIV/0!	100-17% = 10 points <17-12% = 7.5 points <12% = 0 points		10	
Percent participants age 18 or older who have non-cash benefits at exit	≥27%	APR: Q26a1, Total, Adults Column		#DIV/0!	100-27% = 10 points <26-21% = 7.5 <21% = 0 points		10	
Percent participants with 1+ source of non-cash benefits at exit	≥32%	APR: Q26a2, Row Two, Total Column		#DIV/0!	100-32% = 10 points <32-27% = 7.5 points <27% = 0 points		10	
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 program exit	≥73%	APR: Q36(a or b).2a., Column 2		#DIV/0!	100 -73% = 10 points <73-68% = 7.5 points <68% = 0 points		10	

Access to Income and Benefits Score

0 40

Meeting Community Need

Scored Category	Goal	Your Answer	Point Criteria	Score	Total Possible Points	Notes
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Average daily bed utilization	≥84%				100-84% = 10 points <84-79% = 7.5 points <79% = 0 points		10		
Meeting Community Need Score						0	10		
Targeting Hard to Serve									
Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes	
Percent clients with no income at entry	≥76%	APR: Q23, Row 1, Income at Entry Column		#DIV/0!	100-76% = 10 points <76-71% = 7.5 points <71% = 0 points		10		
Percent entries from Homeless Situations (adults)	≥76%	APR: Q20a1, Subtotal, Without Children Column		#DIV/0!	100-76% = 10 points <76-71% = 7.5 points <71% = 0 points		10		
		APR: Q20a1, Subtotal, With Children and Adults Column							
Targeting Hard to Serve Score						0	20		
Project capacity									
Scored Category	Goal		Your Answer		Point Criteria	Score	Total Possible Points	Notes	
HIC/PIT submitted on time	Yes				Yes = 5 points No = 0 points		5		
Project Capacity						0	5		
Cost Effectiveness									
Scored Category	Goal		Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes	
2013-2014 Total CoC Funds Awarded	≤5% unspent funds			#DIV/0!	0-5% = 7.5 points >5-11% = 5 points >11% = 0 points		7.5		
2013-2014 Total CoC Expenditures									
2014-2015 Total CoC Funds Awarded	≤5% unspent funds			#DIV/0!	0-5% = 7.5 points >5-11% = 5 points >11% = 0 points		7.5		
2014-2015 Total CoC Expenditures									
On track to spend 2015-16 CoC Award	Yes					Yes = 5 points No = 0 points		5	
Money Recaptured by HUD	No					Yes = -10 points No = 0 points			
Cost Effectiveness Score						0	20		
HMIS Data Quality									
Scored Category	Goal		Your Answer		Point Criteria	Score	Total Possible Points	Notes	
Percent missing data	≤2%				0% = 15 points >0%-2% = 10 points >2%-5% = 7.5 points >5% = -10 points		15		
Project Capacity Score						0	15		
Project Monitoring Results									
Scored Category	Goal	Where to Reference	Your Answer		Point Criteria	Score	Total Possible Points	Notes	
Did the applicant submit a letter indicating they were not monitored?	Yes				Yes = 5 points No = 0 points		5		
Did the Applicant submit a final monitoring letter or most recent communication?	Yes				Yes = 5 points No = 0 points		5		
Number of unresolved HUD monitoring findings	0 (zero)				-5 points for each finding, up to -15 points				
Project Monitoring Results						0	5		
Continuum of Care (CoC) Participation									

Scored Category	Goal		Your Answer		Point Criteria	Score	Total Possible Points	Notes
Did the Grantee attend Provider Connect?	Yes				Yes = 10 points No = 0 points		10	
Did the Grantee attended five (5) mandatory webinars?	Attended all (5 of 5) mandatory webinars.				5 of 5 = 10 points 4 of 5 - 3 of 5 = 7.5 points 2 of 5 - 1 of 5 = 5 points 0 of 5 = 0 points		10	
<i>Continuum of Care (CoC) Participation Score</i>						0	20	
Housing First and Low Barrier								
Scored Category	Goal	Where to Reference	Your Answer		Point Criteria	Score	Total Possible Points	Notes
Does the project follow a Housing First Approach?	Yes	Application: Section 3B, Q3d			Yes = 10 No = 0		10	
<u>Housing First Narrative</u> : Focus on accessing 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	
<i>Housing First and Low Barrier Score</i>						0	17.5	
Special Populations Served Score								
Scored Category	Goal	Where to Reference	Your Answer		Point Criteria	Score	Total Possible Points	Notes
Is the program exclusively serving a special population: Youth (under 25), Domestic Violence, Veterans, Families with Children, or Chronically Homeless?	At least one box selected	Application: Section 3B, Q4			≥ One box selected = 10 points No boxes selected = 0 points		10	
<i>Special Populations Served Score</i>						0	10	
Total Score						0	192.5	