



2018 NOFA Local Renewal and New Projects Review Process

Statement of Policy:

All the Scored Criteria in this tool measure Renewal projects' contribution to improving the Alameda County Continuum of Care System Performance by strengthening the overall system through data collection, coordination, prioritization, and improved client outcomes. Certain scoring factors relate to specific HUD System Performance Measures, as indicated in each factor.

New Threshold and Proposed Criteria for 2018

Item	Maximum Points Available
Coordinated Entry	New Threshold Criteria to be determined post NOFA release.
Client Feedback – The project has a written policy to regularly collect client feedback and offer a grievance process. The outcomes of both are used to implement necessary changes in the program.	Added question – Not Scored in 2018
Client and Community Engagement –Project also partners with local businesses, vocational programs, or offers volunteer programs to provide participants with opportunities to increase income or gain workforce experience. If applicable, project has a dedicated staff, liaison, or MOU with local schools to ensure communication between staff and address the educational needs of homeless children.	Added question – Not Scored in 2018
Compliance with Equal Access Rule – The project ensures equal access for program participants regardless of sexual orientation, gender identity, or age of family members, in compliance with federal law and the 2018 CoC Program NOFA.	Added question - Not Scored in 2018

Points for NOFA Project Evaluation for Objective Criteria - Renewal Projects
 Total points available = 79

	Criterion	Points
1	Project Cover Sheet = 5 Points maximum	
	1.b Primary Activity type = 5 Points maximum	<input type="checkbox"/> Existing Permanent Housing (PSH & RRH) and Youth-Serving TH = 5 Points <input type="checkbox"/> General use (non-youth serving) Transitional Housing = 3 Points
2	Project addresses Local and HUD Priorities = 16 Points maximum	
	2.a Target populations and severity of need = (up to 10 points) <i>Check any boxes that are true and can be verified by back up documentation. Project will receive the score from the highest single point value that can be verified, section is not cumulative.</i>	<input type="checkbox"/> Provides PSH to 100% of chronically homeless households as evidenced by APR = 10 Points <input type="checkbox"/> Existing PSH proposing to become PSH/DedicatedPLUS = 9 Points <input type="checkbox"/> Provides PSH and fills 100% of turnover with chronically homeless households as evidenced by EveryOne Home HUD Target Population Report = 8 Points <input type="checkbox"/> Provides Rapid Rehousing to families as evidenced by APR = 8 Points <input type="checkbox"/> Serves transition aged youth as evidenced by EveryOne Home HUD Target Population Report showing <u>80%</u> plus of heads of household in this category = 6 Points <input type="checkbox"/> Serves transition aged youth as evidenced by EveryOne Home HUD Target Population Report showing <u>50%</u> plus of heads of household in this category = 3 Points <input type="checkbox"/> Serves veterans as evidenced by EveryOne Home HUD Target Population Report showing <u>80%</u> plus of heads of household in this category = 6 Points <input type="checkbox"/> Serves veterans as evidenced by EveryOne Home HUD Target Population Report showing <u>50%</u> plus of heads of household in this category = 3 Points <input type="checkbox"/> EveryOne Home HUD Target Population Report demonstrates that <u>75%</u> or more of households entered project from the streets or other places not meant for human habitation = 8 Points <input type="checkbox"/> EveryOne Home HUD Target Population Report demonstrates that <u>50%</u> or more of households entered project from the streets or other places not meant for human habitation = 4 Points <input type="checkbox"/> EveryOne Home HUD Target Population Report demonstrates that <u>75%</u> or more of households are fleeing domestic violence and/or human trafficking = 6 Points <input type="checkbox"/> EveryOne Home HUD Target Population Report demonstrates that <u>50%</u> or more of households are fleeing domestic violence and/or human trafficking = 3 Points

	<p>2.b Housing First and Low Barrier documentation = 6 Points maximum if documents demonstrate adherence to specific Housing First principles.</p> <p><i>All applicable boxes can be checked and points will be cumulative up to 10 points for this section when combined with the Local Application Package.</i></p>	<ul style="list-style-type: none"> <input type="checkbox"/> Eligibility Criteria/Housing Application provided for renewing projects, demonstrate low barriers to entry and no preconditions. To earn maximum points in this section documents must demonstrate project does not reject individuals and families with criminal histories = 2 Points <input type="checkbox"/> Participant Agreement, Lease, and/or House Rules provided for renewing projects, demonstrate voluntary participation in services and prioritizing engagement and problem-solving over therapeutic goals = 2 Points <input type="checkbox"/> Participant Agreement, Lease, and/or House Rules provided for renewing projects, demonstrate project prioritizes rapid placement and stabilization in permanent housing including showing eviction back to homelessness is avoided = 2 Points
3	Outcome Performance = 32 Points maximum	
	3.a APR Performance Outcomes A-D = 32 Points maximum	See Sector Specific Benchmarks and Self Scoring Charts on the following pages.
4	Grant Management = up to 20 Points maximum	
	4.a Reports and Invoicing = 10 points maximum	<ul style="list-style-type: none"> <input type="checkbox"/> Project provided evidence of on time submission of APRs and quarterly LOCCS draws for the last two grant cycles or for as long as the project has operated if less than three years old = 10 Points <input type="checkbox"/> Project provided evidence of on-time submission of APRs and quarterly LOCCS draws for the last two grant cycles or for as long as the project has operated if less than three years old, at least 75% of time = 5 Points
	4.b Capacity and Utilization = 5 points maximum	<ul style="list-style-type: none"> <input type="checkbox"/> The project was fully utilized (100%) during the program year = 5 Points <input type="checkbox"/> The existing project was utilized to 99-90% during the program year = 4 Points <input type="checkbox"/> The project was utilized to 89-80% during the program year = 2 Points <input type="checkbox"/> The project was utilized at less than 80% for the program year = 0 Points
	4.c Proof of Eligibility = 5 points maximum	<ul style="list-style-type: none"> <input type="checkbox"/> Project has written policy which clearly describe participant eligibility and funding sources (i.e. eligibility requirements for mental health funding contracts) = 2 Points <input type="checkbox"/> Project has clear, written procedures for staff verification of participant eligibility documentation and homeless history = 3 Points
5	Organizational Capacity = 6 points maximum for entire section	
	5.a HMIS Data Completeness Report Card = 2 Points maximum	<ul style="list-style-type: none"> <input type="checkbox"/> Existing project's data quality score is greater than or equal to 95% = 2 Points <input type="checkbox"/> Greater than or equal to 90% and below 95% = 1 Point <input type="checkbox"/> Below 90% = 0 Points
	5.b Fiscal Management = 4 points maximum	<input type="checkbox"/> Existing projects provided the most recent annual independent audit (or financial statement if audit is not required) from no earlier than FYE ending December 31,

		2016, that shows no findings or areas of concern in the management letter. = 4 Points <input type="checkbox"/> Existing projects provided the most recent annual independent audit (or financial statement if audit is not required) from no earlier than FYE ending December 31, 2015, that does show findings or areas of concern in the management letter. = 0 Points
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Local Application Criterion – Renewal Projects	
1	Project Evaluation of Objective Criteria Package Preliminary scores <i>Note: Preliminary Project Evaluation scoring for Renewals is cumulative with Local Application scores</i>
2	Narrative for Housing First <i>Note: Points will be cumulative for this section when combined with the Project Evaluation Package’s HF Objective Criteria preliminary scores.</i>
3	Narrative for Equal Access Rule – Proposed Criteria
4	Narrative for Client Feedback – Proposed Criteria
5	Narrative for Community Engagement – Proposed Criteria
6	Narrative for Performance Outcomes A-D (<u>low scoring projects only</u>)
7	Spending
8	Cost Effectiveness
9	Narrative for Proof of Eligibility (<u>low scoring projects only</u>)
10	Narrative Fiscal Management (<u>low scoring projects only</u>)
11	Narrative for Quality Assurance
	Total Local Application Points Possible: 21 Total Project Evaluation Points Possible: 79 <i>Note: Local Application scoring for Renewals is cumulative with preliminary Project Evaluation scores</i>
	Total Points Possible: 100

2018 Scoring for Outcome Measures, by Sector

1. Permanent Supportive Housing

	Measure	Benchmark	Scoring
A	Retains and/or exits to other Permanent Housing > 12 months	95%	<input type="checkbox"/> Meets or exceeds local benchmark in an existing project = 10 Points <input type="checkbox"/> Is within 5 percentage points of the local benchmark in existing project = 8 Points <input type="checkbox"/> Is within 10 percentage points of the local benchmark within an existing project = 4 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark = 0 Points
B	Adults who maintain or increase income	50% of leavers and stayers	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 7 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 5 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark in existing project = 0 Points
C	Obtains/maintains non-cash mainstream benefits	56% leavers and stayers	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 7 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 5 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark in existing project = 0 Points
D	Exits to Homelessness	<25%	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 8 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 6 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is >10 percentage points below the local benchmark in existing project = 0 Points

2. Rapid Rehousing, Youth Serving Transitional Housing and Joint TH and PH-RRH

	Measure	Benchmark	Scoring
A	Obtains Permanent Housing	80%	<input type="checkbox"/> Meets or exceeds local benchmark in an existing project = 10 Points <input type="checkbox"/> Is within 5 percentage points of the local benchmark in existing project = 8 Points <input type="checkbox"/> Is within 10 percentage points of the local benchmark within an existing project = 4 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark = 0 Points
B	Adults who Increase Income	30% of leavers and stayers	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 7 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 5 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark in existing project = 0 Points
C	Obtains or Maintains non-cash Mainstream Benefits	56% of leavers and stayers	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 7 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 5 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark in existing project = 0 Points
D	Returns to Homelessness	<10%	<input type="checkbox"/> Meets or exceeds local benchmark in existing project = 8 Points <input type="checkbox"/> Is within 5 percentage points of local benchmark in existing project = 6 Points <input type="checkbox"/> Is within 8 percentage points of local benchmark in existing project = 3 Points <input type="checkbox"/> Is >8 percentage points below the local benchmark in existing project = 0 Points

3. General (non-youth serving) Transitional Housing Renewals Only

	Measure	Benchmark	Scoring
A	Obtains Permanent Housing	80%	<input type="checkbox"/> Meets or exceeds local benchmark = 10 Points <input type="checkbox"/> Is within 5 percentage points of the local benchmark = 8 Points <input type="checkbox"/> Is within 10 percentage points of the local benchmark = 4 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark = 0 Points
B	Adults who maintain or increase income	50% of leavers and stayers	<input type="checkbox"/> Meets or exceeds local benchmark = 7 Points <input type="checkbox"/> Is within 10 percentage points of local benchmark = 6 Points <input type="checkbox"/> Is within 15 percentage points of local benchmark = 3 Points <input type="checkbox"/> Is > 15 percentage points below the local benchmark = 0 Points
C	Obtains or Maintains non-cash Mainstream Benefits	56% leavers and stayers	<input type="checkbox"/> Meets or exceeds HUD benchmark = 7 Points <input type="checkbox"/> Is within 5 percentage points of HUD benchmark = 6 Points <input type="checkbox"/> Is within 10 percentage points of HUD benchmark = 3 Points <input type="checkbox"/> Is > 10 percentage points below the local benchmark = 0 Points
D	Length of Time Homeless (length of stay in program)	Average LOS <217 days	<input type="checkbox"/> Meets or exceeds local benchmark = 8 Points <input type="checkbox"/> Is within 10% of local benchmark = 6 Points <input type="checkbox"/> Is within 20% of local benchmark = 3 Points <input type="checkbox"/> Is > 20% above local benchmark = 0 Points