

Review Criteria for FY2017 CoC Application

Part I: HUD Homeless Policy and Program Priorities		
Category	Measure	Scoring
<p>Criteria 1</p> <p>Goal: Minimum of 75% percent of the permanent housing and transitional housing projects commit to use of the Housing First model.</p>		
<p>1) a) Reducing Barriers to Entry</p>	<p>- a) <i>Permanent or Transitional Housing or SSO project</i> allows entry to program participants that includes: low or no income, current or past substance use, criminal recordsówith the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence.</p>	<p>Yes 25 No 0</p>
<p>b) Rapid placement/No Service Requirements/No Pre-conditions</p>	<p>- b) <i>Permanent Housing, Transitional Housing or SSO project</i> prioritizes rapid placement and stabilization and retention in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).</p>	<p>Yes 25 No 0</p>
<p>Criteria 2</p>		
<p>2) Ending Chronic Homelessness</p>	<p>- Project is 100% CH-dedicated or DedicatedPLUS</p> <p>- PH/RRH, Transitional Housing and Safe Haven receive full points if scored yes to one or both Criteria 1)a and 1)b, above.</p>	<p>Yes 50 No 0</p>
<p>Criteria 3</p>		
<p>3) Coordinated Entry System/Vulnerability Assessment</p>	<p>- a) Project participates fully in the Coordinated Entry System;</p> <p>- b) Project considers the severity of needs and vulnerabilities of program participants through the use of the Coordinated Entry System Client Vulnerability Index (as part of the Assessment Tool).</p>	<p>Yes 20 No 0</p> <p>Yes 20 No 0</p>

Criteria 4			
4) Supplemental Project Resources Goal: Project supplements CoC funds with other resources.	- a) Project supplements CoC funds with resources from other public and private sources.	Yes No	20 0
Sub-total Maximum Score for Part I:			160 points

Part II: Grant Management Performance and Compliance

Category	Measure	Scoring	
Criteria 5			
5) Expenditures	5)a For <i>new projects</i> in the first operating year: Expenditures will be reviewed relative to Project Application/Issues and Conditions projections. 5)b For <i>Renewal Projects</i> : Balance of funds recaptured by HUD at end of most-recent operating year (From most-recent APR).	Range 85 - 100% 70 - 84% Less than 70%	Score 25 15 0
Criteria 6			
6) Unit Utilization Rate	- <i>Renewal Projects</i> : Occupancy of available program vacancies; an average unit utilization rate (from most-recent APR or for new projects during first year of operating from Bed/Unit inventory as of 6/30/2017).	Range 90 - 100% 80 – 89% Less than 80%	Score 25 15 0

Criteria 7			
7) Project Compliance	- <i>Renewal Projects</i> : Did project meet all compliance requirements, without findings? (from most recent Monitoring Report)	No findings 1 2 or more	25 15 0

Criteria 8		
8) HMIS	- <i>Table of Missing Data Elements</i> (from most-recent final APR or Interim APR as of 6/30/2017 for new projects during the first operating year)	Zero Missing Data 10 No More than 5+% in any category; no more than 6 categories 5 Additional missing data 0
Sub-total Maximum Score for Part II:		85 points

Part III. System Measures Performance		
Criteria 9		
9) Permanent Housing Placement or Retention	The rate in which households continued to reside in permanent housing or exited to other permanent housing options: Full points if 90% or above in the most-recent final APR, or Interim APR as of 6/30/2017 for new projects during the first operating year.	Range Score 90% or above 30 80 – 89% 20 Below 80% 0
Criteria 10		
10) Jobs and Income Growth	- Total Cash Income of adult program participants from employment and non-employment sources: Full points if 90% or above in most-recent final APR, or Interim APR as of 6/30/2017 for new projects during the first operating year.	Range Score 90% or above 30 80 – 89% 20 Below 80% 0
Sub-Total Maximum Score for Part III:		60 points

Part IV: Worcester CoC Priority Needs		
Category	Measure	Scoring
Criteria 11		
11) Additional Needs Based	- Deduction if project requires sobriety at entry or for retention.	Yes Minus 30 No 0
Sub-Total Maximum Score for Part IV:		0 points
Total Maximum Score		305 points

Scoring:	Ranking:
<p>1) New Project Applications and New Projects less than 6 months into the first operating year will be scored using Part I, Criteria 1, 2, 3b and 4</p> <p>2) Renewal Project Applications will be scored using Part I, Part II, Part III and Part IV</p>	<p>New Project applications and New Projects less than 6 months into the first operating year will be ranked along with Renewal Project applications, without Part I, Criteria 3a or Part II or Part III (past performance data, does not apply), to determine their over-all placement together with renewal project applications.</p>