

**CoC Board Approved Review Criteria for 2014 CoC Application**

<b>Part I: HUD Priorities</b>		
<b>Category</b>	<b>Measure</b>	<b>Scoring</b>
a. Housing First	- <i>All Housing Projects:</i> Program utilizes housing first model (based on application)	Yes= 1 No= 0
b. Turn-Over Beds Targeting Chronically Homeless	- <i>All Housing Projects:</i> At least 30% of turnover beds are targeted to chronically homeless persons (admission criteria and program service model submitted by each project should identify the specific number of beds that are not currently targeted for chronically homeless that the program wishes to prioritize for the chronically homeless moving forward, through turnover).	Yes= 1 No= 0
c. Need-Based Prioritization	- Program prioritizes households most in need (living on streets the longest, unsheltered families, most medically vulnerable, veterans and veterans ineligible for VA services, or homeless unaccompanied youth under 18) (based on application)	Yes= 1 No= 0
<b>Sub-total Maximum Score</b>		<b>3 points</b>

<b>Part II: Performance Criteria</b>		
<b>Category</b>	<b>Measuring (Data Source)</b>	<b>Scoring</b>
a. Expenditures	- <i>Renewal Projects:</i> Expended at least 90% of most recent operating year's total budget (from most-recent APR)	Yes= 1 No= 0
b. Unit Utilization Rate	- <i>Renewal Projects:</i> Projects that maintained average unit utilization rate of 90% will receive the highest score (from most-recent APR)	90% or greater = 3 85 – 89 % = 2 75 – 84% = 1 Below 75% = 0
c. Earned Income	- <i>All Projects:</i> Did at least 20% of program participants achieve this goal? (from most-recent APR)	Yes= 1 No= 0
d. Cash Income	- <i>All Projects:</i> Did at least 54% of all program participants have cash income? (from most-recent APR)	Yes= 1 No= 0
e. Mainstream Benefits	- <i>All Projects:</i> Did at least 50% of all program participants have non-cash benefits during the operating year? (from most-recent APR)	Yes= 1 No= 0
f. Housing Stability	- <i>PSH Projects:</i> Did at least 75% of leavers remain in program for 6 months or longer? (from most-recent APR) - <i>Safe Haven and TH Projects:</i> Did at least 65% of leavers exit to permanent housing during the operating year? (from most-recent APR)	Yes= 1 No= 0 PSH No leavers= 1 TH No leavers= 0

g. Grant application Issues and Conditions	- <i>All Projects:</i> Renewal Project FY2013 applications were free of Issues and Conditions as determined by HUD - <i>Major includes unsubmitted Annual Performance Report, HUD-reported Financial Management issues</i> - <i>Minor includes other HUD-reported issues, e.g., slow start-up, slow draw-downs</i>	Major = (-) 3 Minor = (-) 1 No Issues = 0
h. HMIS	- <i>Table of Missing Data Elements (Q: 4C of Application)</i>	<i>Zero Missing Data = 1</i> <i>No More than 5+% in any category; no more than 6 categories = 0.5</i> <i>Additional missing data = 0</i>
<b>Sub-Total Maximum Score</b>		<b>9 points</b>

<b>Part III: CoC Priority Needs</b>		
<b>Category</b>	<b>Measure</b>	<b>Scoring</b>
a. Underserved Populations	- <i>All projects:</i> Serves underserved or high- need population, including geography; specifically, non-City of Worcester, serves chronic substance abuse, serves families with mental illness.	Yes= 1 No= 0
b. Need for continued HUD Funding	- <i>All projects:</i> Program must have HUD CoC funds to continue to operate	Yes= 1 No= 0
c. CoC System Need	- <i>All Projects:</i> Program is critical for effective CoC housing and service system	Yes= 1 No= 0
d. Additional Needs Based	- Any other significant needs-based criteria, as identified by the Project Priorities committee	Up to 1 additional point
<b>Sub-Total Maximum Score</b>		<b>4 points</b>
<b>Total Maximum Score</b>		<b>16 points</b>

CoC Board-approved 10/1/2014