2022 HUD CoC Program Competition Project Scorecard
Renewal Projects

Project Name: _____ **Project Type:** _____ **Project Score:** _____

Scoring Criteria	Description	Data Source	Possible Score	Score
System Performance Measures (20 points)				
1. Length of Time Persons Remain Homeless	Measures the average number of days from project entry to residential move-in.	SPM/HMIS Report	0 - 70 days = 5 pts 71 days or above = 0 pts	
2. Housing Stability (Obtain and maintain Permanent Housing)	Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH)	SPM/HMIS Report	90.00% + = 5 pts 80.00% -89.99% = 4 pts 75.00% - 79.99% = 3 pts 74.99% or below = 0 pts	
3. Return to Homelessness	Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).	SPM/HMIS Report	0.00%-0.99% = 5 pts 1.00% - 5.99% = 4 pts 6.00% - 10.99% = 3 pts 11.00% or more = 0 pts	
4. Income Growth	Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)	SPM/HMIS Report	12.00% and above = 5 pts 8.00% -11.99% = 4 pts 5.00% - 7.99% = 3 pts 1.00% - 4.99% = 2 pts 0.00% - 0.99% = 1 pt Decrease = 0 pts	
Program Compliance (30 points)				
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.	HHPWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts	
6. Monitoring Report (Program)	Measures whether the project has had any Program findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).	Monitoring Report	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	
7. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. • If housing inspections are completed prior client entering a unit • If housing inspections are completed annually	Monitoring Report	No HQS Finding = 3 pts Finding = 0 pts	
8. Access to Mainstream Benefits	Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.	Monitoring Report	No Access to Services Finding = 3 pts Finding = 0 pts	

9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 3 pts Does not use a single application for 4 or more services = 0 pts	
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	
11. Supportive Services Follow Up	Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Monitoring Report	No supportive services finding = 3 pts Supportive services finding = 0 pts	
Fiscal Compliance (30 points)				
12. Monthly Submission of Claims	Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.	Fiscal Report	1 point per monthly claim submitted on time with no major corrections 0 points per monthly claim submitted that was late and/or had major corrections (up to 12 points)	
13. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 years (completed). Based on percentage of total project budget. *Note: Any unspent funds are subject to being reallocated regardless of amount or score.*	HUD Closeouts Unspent Report	Less than 1.00% unspent funds = 13 pts 1.00% to 4.99% unspent funds = 8 pts 5.00%+ unspent funds = 0 pts	
14. Cost-effectiveness	Measures percentage of budget costs per successful housing placement. The CoC does not have written standards on this, so cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	
HMIS Compliance (12 points)				
15. Bed Utilization (85%)	Measures occupancy rates beds/units supported by the project.	APR	85.00% or higher = 10 pts 84.99% or below = 0 pts	
16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. Client entry and exit must be recorded within 7 days	HMIS Data Quality Report	7 days = 1 pt More than 7 days = 0 pts	
17. HMIS Data Quality	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.	HMIS Data Quality Report	0.00% - 4.99% = 1 pt 5.00% or higher = 0 pts	

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HUD-CoC Priorities and Requirements (2 points)				
18. Housing First (HF)	Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
19. Participation in Coordinated Entry System	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
HEARTH Act Compliance (6 points)				
20. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
21. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
22. Engagement in religious activities	Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
23. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
24. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
25. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts	

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Total Possible Score: __100 points_____   **Total Project Score: _____**

System Performance Measures: 20 points

Program Compliance: 30 points

Fiscal Compliance: 30 points

HMIS Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points

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