

					INFO TO SCORE METRICS			
Scoring	New/ Renewal	Program Type	Scored by	Metric	ESG FY22 Project Application	Staff Supplied Data/Source	Applicant Supplied Info	Rubric
Threshold	ALL	ALL	PRC	Application is complete and data are consistent	Total application	N/A	Agencies welcome to add 2-3 sentences of info here, not required	Met = (1) application has completed answers for every required section and all required supplemental documents submitted prior to local deadline, and (2) application answers are of sufficient length and quality to answer questions, and (3) application information is consistent and congruent throughout application and supplemental materials
Threshold	ALL	ALL	Staff	Agency participates or intends to participate in coordinated entry	Project Application, C	Meeting attendance	Please explain in 2-3 sentences how your agency meets this metric	Met = (1) agency attends 75% of CE Planning and HOME Committee meetings in a 12 month period
Threshold	ALL	ALL	PRC	<b>Project services are aligned with Housing First system orientation and agency agrees to provide staff support to participate in a Cross CoC Monitoring pilot</b>	Project Application, Q4	N/A	Please explain in 3-5 sentences how your agency meets this metric	Met = 1) provides necessary supports for participants to enter and/or maintain housing, 2) agrees to participate in Cross CoC monitoring visit, and 3) agrees to provide staff support to conduct a Cross CoC monitoring visit
Threshold	ALL	ALL	PRC	Agency has documented, secured minimum match	N/A			Met= documentation of eligible cash or in-kind minimum match (25% of requested award)
Threshold	ALL	ALL	PRC	<b>Project has reasonable costs per permanent housing exit as defined locally</b>	N/A	Average HUD ESG/CoC cost per permanent housing exit by program type	Agencies welcome to add 2-3 sentences of info here, not required	Met = cost per permanent housing exit is reasonable based on the duration of rental assistance and type of supportive services provided
Threshold	ALL	ALL	PRC	Project is financially feasible	Section 2, Financial Capacity, Q4	N/A	Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required	Met = (1) agency has funding commitment greater than project budget (2) agency demonstrates ability to support operation of proposed project
Threshold	ALL	ALL	Staff	Applicant is active participant in CoC	Project Application, Q8	Meeting attendance	ESG/CoC Grantee Certification form; Agencies welcome to add 2-3 sentences of info here, not required	Met = (1) agency attends 75% of Leadership Team, CE Planning and HOME Committee meetings in a 12 month period, and (2) agency participate in PIT/HIC, consults CoC on CoC app, and project aligns w/CoC goals (3) agency fully participates in coordinated entry
Threshold	ALL	ALL	PRC	Acceptable organizational audit/financial review	Section 2, Financial Capacity, Q5	N/A	Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required	Met = most recent audit report found: (1) acceptable audit/financial review (2) no exceptions to standard practices (3) identified agency as low risk
10	ALL	ALL	PRC	<b>Agency applies racial equity lens to homeless services and housing</b>	Section 2, Board Capacity Q1,Q3, and Q4	N/A	Please explain in 3-5 sentences how your agency meets this metric	Met = (1) agency has incorporated racial equity goals into organizational goals such as reviewing program outcomes disaggregated by race and ethnicity and setting goals to identify and reduce disparity, and (2) agency actively works to center people of color, specifically Black/African-American people, with lived experience of housing instability/homelessness in organizational work such as changing hiring and retention policies and practices, having at least one person with lived experience on the Board of Directors

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10	ALL	ALL	PRC	Agency is increasing knowledge base on racial equity	Section 2, Organizational Capacity, Q2	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = (1) Agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff) (2) Agency maintains an ongoing practice of equity focused staff development such as speakers series, affinity groups, journal/podcast club, etc
10	RENEWAL	Shelter / TH, RRH, HP, PSH	Staff	Program entries from coordinated entry referral	Project Application, Q9	Shelter/TH: Spot check between HMIS entries and Shelter Referral List PSH/RRH: Spot check between HMIS entries and HOME list	Agencies welcome to add 2-3 sentences of info here, not required	Met = 95% or higher
10	ALL	ALL	PRC	Program conforms or plans to conform to CoC Written Standards	Project Application, Q5	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Agency complies and demonstrates knowledge of how CoC Written Standards affect their program
10	ALL	ALL	PRC	Documented organizational financial stability	Section 2, Organizational Capacity, Q1	N/A	Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required	Met = (1) No HUD or ESG findings or findings satisfactorily resolved (2) Agency accounting reports show financial stability
10	ALL	ALL	PRC	Experience of applicant working with people in housing crisis and providing housing and/or services	Project Application, Q7	N/A	Agencies welcome to add 2-3 sentences of info here, not required	Met = 2+ years experience in either category
Threshold, 10	ALL	ALL	PRC	Experience in effectively utilizing public funds	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = (1) recipient or subrecipient of other public funding (2) demonstrated regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants
10	ALL	ALL	PRC	Demonstrated understanding of client needs	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Program design and service delivery plan reflects understanding of target population
10	ALL	ALL	PRC	Type and scale of project services meets client needs	Project Application, Q7	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Program design and service delivery plan will meet client needs
10	ALL	ALL	PRC	Project connects clients to mainstream benefits	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Connections to TANF, FNS (food stamps), and other mainstream resources adequate to meet client need
10	ALL	ALL	PRC	Project assists clients to secure and/or maintain permanent housing	RRH/HP: Project Application, Q11	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = (1) Program prioritizes clients entering housing quickly and (2) Has partnerships with permanent housing programs like RRH and PSH
10	ALL	ALL	PRC	Project increases client income through employment or other means	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = 2+ connections to employment programs
10	NEW	ALL	PRC	Project can gear up and start quickly	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Agency will start program within 60 days of contract execution
Threshold	RENEWAL	ALL	Staff	High HMIS data quality	N/A	HUD DQ Framework Report	Agencies welcome to add 2-3 sentences of info here, not required	Met = (1) null values 10% or less and (2) data errors 10% or less
Threshold	RENEWAL	TH, HP, RRH, PSH	Staff	High bed/unit utilization rate	N/A	HUD HDX1	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH / PSH at or above 90% ES / TH at or above 80% due to COVID related disruptions to intake

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10	RENEWAL	ALL	Staff	Project is spending funds awarded	N/A	spending reports from ESG Office/HUD	eLOCCS spending printout (CoC projects); Agencies welcome to add 2-3 sentences of info here, not required	Met = 90+% funds spent/on track to spend
10	RENEWAL	Shelter / TH, RRH, HP & SO	Staff	Exits to permanent housing	N/A	APR (Q23)	Agencies welcome to add 2-3 sentences of info here, not required	Met =RRH: 90+% HP: 75+% Street Outreach: 5+% Shelter/TH: 12+%
10	RENEWAL	PSH	Staff	Exits to/retention of permanent housing	N/A	APR (Q5a Stayers + Q23)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 90+%
2.5	RENEWAL	ALL	Staff	New or increased earned income for project stayers	N/A	APR (Q19a1)	Agencies welcome to add 2-3 sentences of info here, not required	Met = PSH, RRH & HP 8+% Shelter, TH & SO: Any increase Cold Weather Cots: N/A
2.5	RENEWAL	ALL	Staff	New or increase non-employment income for project stayers	N/A	APR (Q19a1)	Agencies welcome to add 2-3 sentences of info here, not required	Met = PSH, RRH & HP 8+% Shelter, TH & SO: Any increase Cold Weather Cots: N/A
2.5	RENEWAL	ALL	Staff	New or increased earned income for project leavers	N/A	APR (Q19a2)	Agencies welcome to add 2-3 sentences of info here, not required	Met = PSH, RRH & HP 8+% Shelter, TH & SO: Any increase Cold Weather Cots: N/A N/A if no leavers
2.5	RENEWAL	ALL	Staff	New or increase non-employment income for project leavers	N/A	APR (Q19a2)	Agencies welcome to add 2-3 sentences of info here, not required	Met = PSH, RRH & HP 8+% Shelter, TH & SO: Any increase Cold Weather Cots: N/A N/A if no leavers
10	RENEWAL	HP, RRH, PSH	Staff	Number of days from project entry to move in	N/A	APR (Q 22c)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 45 days or less (average)
10	RENEWAL	ALL	Staff	Participant return to homelessness within 12 months of exit to permanent housing	N/A	System Performance Measures (0701)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 15% or less; N/A for Cold Weather Cots
10	RENEWAL	Shelter / TH	Staff	Length of time in program	N/A	APR (Q22b)	Agencies welcome to add 2-3 sentences of info here, not required	Met = Decrease from previous year
10	RENEWAL	Shelter / TH	Staff	Length of time homeless	N/A	System Performance Measures (0700.b)	Agencies welcome to add 2-3 sentences of info here, not required	Met = Decrease from previous year
10	RENEWAL	Shelter / TH, HP, RRH, PSH	Staff	*Participants with zero income at entry	N/A	APR (Q16)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 80% HP - 50%
10	RENEWAL	Shelter / TH, HP, RRH, PSH	Staff	*Participants with more than one disability	N/A	APR (Q13a2)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 75% HP - 50%
10	RENEWAL	Shelter / TH, SO, RRH, PSH	Staff	*Participants entering project from place not meant for human habitation	N/A	APR (Q15)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 75% SO - 100% HP - N/A

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10	RENEWAL	RRH, HP, PSH	Staff	Appropriate number of clients per case manager to allow high quality case management	N/A	N/A	<i>Please explain in 2-3 sentences how your agency meets this metric</i>	<i>Met = Adopts SAMHSA recommendation of 10-20 clients per case manager</i>
Earned points								
Total points available - New		All - 120						
Total points available - renewal		Shelter / TH - 210	SO - 160	HP - 200	RRH - 210			
Percentage of max points		earned points / max points per project type						
Threshold unmet								