

Renewal YHDP SSO (Support Services Only) Project Scorecard		
Project Name _____		
Agency: _____		
Project Type: _____		
Evaluator _____		
CoC Threshold Requirements		
Program participates in CES.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project utilizes a Housing First and/or Low Barrier approach.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project has documented minimum match.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project provided a budget and budget narrative.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Agency has provided an organizational audit/financial review.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
<i>If answered "yes" to all of the above, continue to the rating section below.</i>		
Project Rating by CoC		
Rating Criteria	Points Earned	Points Available
I. Submission Requirements		
1. Timely submission of project application packets in accordance with RFP requirements.	<input style="width: 50px; height: 20px;" type="text"/>	1
2. Timely submission of project application and all attachments in e-snaps.	<input style="width: 50px; height: 20px;" type="text"/>	1
Subtotal	<input style="width: 50px; height: 20px;" type="text"/>	2
II. CoC Monitoring		
1. Timely drawdown of most recent grant expenditures with time expense ratio is ≤10% (% of term expired minus % funds disbursed).	<input style="width: 50px; height: 20px;" type="text"/>	5
2. ≥90% of program entries and exits were entered into HMIS within 3 days.	<input style="width: 50px; height: 20px;" type="text"/>	3
Subtotal	<input style="width: 50px; height: 20px;" type="text"/>	8
Project Rating by External Evaluator		
Rating Criteria	Points Earned	Points Available
III. Project Description		
<b>Project Description</b>		
1. Describes program, including goals, services provided, and target population.	<input style="width: 50px; height: 20px;" type="text"/>	5
Subtotal	<input style="width: 50px; height: 20px;" type="text"/>	5
IV. Project Alignment with Policy & CoC Priorities		
1. Degree to which program implements a Housing First approach or philosophy.	<input style="width: 50px; height: 20px;" type="text"/>	3

2. Program advances racial equity in homelessness service provision (including degree to which program racial demographics reflect overall homeless population racial breakdown).	<input type="text"/>	3
3. Program considers individuals with lived experience in program design, planning, implementation, evaluation, etc.	<input type="text"/>	3
4. Program works to improve assistance to LGBTQ+ individuals.	<input type="text"/>	3
5. Program demonstrates cost-effectiveness.	<input type="text"/>	3
6. Program works with stakeholders from health, housing, and social services to meet client needs.	<input type="text"/>	3
7. Project addresses HUD's six pillars--including three foundations (equity, data, collaboration) and will employ at least one solution (housing & supports, crisis response, and prevention).	<input type="text"/>	3
8. Degree to which program addresses unsheltered homelessness.	<input type="text"/>	3
9. Describes how the agency will ensure project staff retention (e.g., paying a living wage, offering mental health supports, etc.)	<input type="text"/>	3
Subtotal	<input type="text"/>	27

**V. Performance Measures**

<b>Exits to Permanent Housing</b>		
1. ≥10% of participants moved into permanent housing.	<input type="text"/>	8
<b>Exits to Homelessness</b>		
2. ≤20% of participants who exited, exited to homelessness.	<input type="text"/>	6
<b>Connection to Services</b>		
3. >90% of participants were connected to needed services and/or mentor.	<input type="text"/>	10
<b>New or Increased Income</b>		
4.a. At least 8% of project leavers received new or increased income (from any source).	<input type="text"/>	1
4.b. At least 8 % of project stayers received new or increased income (from any source).	<input type="text"/>	1
<b>Project Cost-Effectiveness</b>		
5. Describes how the project has assessed and will assess project outcomes.	<input type="text"/>	4
6. Costs per person (total budget with match/total persons served) is reasonable for program type.	<input type="text"/>	4
Subtotal	<input type="text"/>	34

**VI. Equity Factors**

**Agency Factors**

1.a. Agency has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.	<input type="text"/>	1
1.b. Agency has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers.	<input type="text"/>	1
2.a. Agency's Board of Directors includes representation from at least one person with lived experience.	<input type="text"/>	1
2.b. Agency has relational process for receiving and incorporating feedback from persons with lived experience.	<input type="text"/>	1
<b>Program Factors</b>		
3.a. Program has reviewed participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, etc.	<input type="text"/>	1
3.b. Program has identified programmatic changes need to make participant outcomes more equitable and developed a plan to make those changes.	<input type="text"/>	1
Subtotal	<input type="text" value="6"/>	6
<b>VII. HUD Monitoring</b>		
1. Any HUD monitoring findings and corrective action were minimal.	<input type="text"/>	5
Subtotal	<input type="text" value="5"/>	5
<b>VIII. CoC Participation and Contribution to System Performance</b>		
1. Agency participates in PIC--e.g., serving on the Board of Directors, committees, and /or workgroups--and collaborates with PIC members.	<input type="text"/>	4
2. Describes how project fits system needs and fits with CoC and HUD policy priorities.	<input type="text"/>	3
Subtotal	<input type="text" value="7"/>	7
<b>IX. Financial Performance</b>		
1. Most recent agency financial audit found no exceptions or findings.	<input type="text"/>	3
2. Budget costs are within local average for project type.	<input type="text"/>	3
Subtotal	<input type="text" value="6"/>	6
<b>Total</b>	<input type="text" value="100"/>	100