



# FY2023 HUD COC PROGRAM COMPETITION

## RENEWAL PROJECT SCORECARD

### HOUSING PROJECTS

Applicant and Project Name: [Click here to enter text.](#)

Rater Name: [Click here to enter text.](#)

Date Reviewed: [Click or tap to enter a date.](#)

<b>Project Quality Requirements</b>		
Renewal projects must ensure they continue to meet HUD thresholds for funding.	<b>Maximum Score Possible</b>	<b>250(DV) 240 (NonDV)</b>
	<b>Total Project Score</b>	
	<b>Score Percentage</b>	

*Please note that the numbered questions on the application correspond with the numbered scoring areas below.*

<b>Section I: Project Performance</b>	Possible Points: <b>120/130</b> Possible Deductions:	Section Score:
<b>1. Acceptable organizational audit/financial review?</b>		
Yes	5	
No	0	
<b>2. Were draws completed at least quarterly in LOCCS?</b>		
Yes	5	
No	0	
<b>3. What is the project's utilization rate?</b>		
90% or higher	5	
80-89%	2.5	
Less than 80%	0	
<b>4. Quarterly Scorecard</b>		
<b>4a. Data Quality</b>		
Max Points: 34	34	
<b>4b. Project Performance (SPMs)</b>		
Max Points: 66	66	
<b>5. Quarterly Scorecard Improvement Rate (NA in 2023)</b>		
<b>6. Project has reasonable costs per permanent housing exit</b>		
Yes	5	
No	0	
<b>DV Projects Only</b>		
<b>7. Does the project have adequate processes in place to ensure and increase the safety of project participants?</b>		
Yes	1-5	
No	0	
<b>8. Extent of which the applicant uses a trauma-informed, survivor-centered approach in service delivery</b>		
Yes	1-5	

No	0	
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<b>Section II: Recipient Performance</b>		<b>Possible Points: 90</b>	<b>Section Score:</b>
<b>Serving High Need Populations</b>			
9. What percentage of the households were in the high need population defined as having zero income at start/entry? (APR 18)			
70% or more	10		
60%-69%	8		
40%-59%	5		
Less than 40%	0		
10. What percentage of participants were in the high need population defined as having two or more physical or mental health conditions known at Start/entry? (APR 13.A.2)			
More than 50%	10		
30%-49%	8		
20%-29%	5		
Less than 20%	0		
11a. What percentage of the households served were in the high need population defined as chronically homeless? (APR Q26a.)			
PSH: 90%, RRH: 75% or more	10		
PSH: 70-%79%, RRH: 50-74%	8		
PSH: 60%-69%, RRH: 25-49%	5		
PSH: Less than 40%, RRH: Less than 24%	0		
12. Applicant participates in CoC Committees beyond the Local Planning Body			
Yes	5		
No	0		
13. What has the applicant done to reduce barriers to services and successful outcomes for all participants with attention paid to barriers for BIPOC, LGBTQ+, and persons with disabilities?			
Dedicated effort with measured outcomes	6 - 8		
Some effort, some outcomes noted	2-5		
Little to no effort	0-1		
14. How has the applicant improved practices to review project outcomes with a racial equity lens?			
Dedicated effort with measured outcomes	6 - 8		
Some effort, some outcomes noted	2-5		
Little to no effort	0-1		
15. What has the applicant done to increase racial and ethnic diversity within staff and leadership, including Board positions?			
Dedicated effort with measured outcomes	6 - 8		
Some effort, some outcomes noted	2-5		
Little to no effort	0-1		
16. Does the applicant explain an adequate process for receiving and incorporating feedback from project participants?			
Dedicated effort with measured outcomes	6 - 8		
Some effort, some outcomes noted	2-5		
Little to no effort	0-1		

17. Does the applicant have adequate participation in the agency and the project from homeless and formerly homeless persons currently and future plans to improve?		
All of the criteria are met	2.6 - 8	
A large amount of the criteria are met	0.5 - 2.5	
Some of the criteria are met	0	
<i>Narrative review: Does the narrative warrant further consideration in scoring?</i>		
18. Eviction and Project Termination Prevention		
All of the criteria are met	2.6 - 5	
A large amount of the criteria are met	0.5 - 2.5	
Some of the criteria are met	0	
<i>Narrative review: Does the narrative warrant further consideration in scoring?</i>		
19. Caseload Size		
Caseload size is 25:1 or less	5	
Caseload size is greater than 25:1	2.5	
Caseload size is greater than 30:1	0	
<i>Narrative review: Does the narrative warrant further consideration in scoring?</i>		
20. Does the applicant detail how all project staff to complete all MIBOSCOC recommended online training modules for the project type?		
Yes	2.6 - 5	
In Planning	0.5 - 2.5	
No	0	

<b>Section III: Project Description</b>		<b>Possible Points: 30</b>	<b>Section Score:</b>
21. Project Narrative (score on a range 10-0)			
Clear description of what the project does/will do	10		
Missing key points	5		
Unclear description of the project	0		
22. What is the project's target population?			
		Not Scored	
23. Low Barrier/Housing First			
Yes	10		
Partial	0		
No			
24. Coordinated Entry Referrals			
All	5		
Some-None	0		
25b. Subrecipient Monitoring			
All of the criteria are met	2.5 - 5		
A large amount of the criteria are met	1 - 2.5		
Some of the criteria are met	0 - 1		
26. Supportive Services			
		Not Scored	

27. Has your agency participated in the PSH Cohort Sessions?			
	Yes	0	
	Some	-5	
	No/None	-10	
28. Units in Counties, Number Served			
	Same or more served than the number projected	0	
	Fewer served than number projected	-5	
<b>Section IV: Requested Funds</b>		Possible Points: 0 Deductions: -5 -	Section Score:
29. Requested Funds Full Budget			
			Not Scored
30. Match			
	Yes	0	
	No	-5	
<b>Section V: Application</b>		Possible Points: 0 Deductions: -15	Section Score:
32. Complete Attachments?			
	Yes	0	
	No	-5	
33. Application in on or before the due date?			
	Yes	0	
	No	-5	
34. Are the answers complete and correct based on attachments?			
	Yes	0	
	No	-5	