

2018 McHenry County Continuum of Care to End Homelessness NEW Project Scoring Rubric

McHenry County Continuum of Care to End Homelessness

Name of Project Program Statistics	GY Request	
	Score	Comments
Financial Capacity Assessment (Total possible points - 19)		
1. Financial Capacity Measure Point calculation: (financial capacity measure score) * 12 points		
2. Leveraged Resources (attachment) with at least a total of 25% match made except for Leasing dollars 2: 200% or greater 1.5: 199.99% - 175% 1: 174.99% - 150% 0.5: 149.99% - 100% 0: Less than 100%		
3. Housing Emphasis: % Eligible housing activities (PROPOSED) 3: Greater than or equal to 80% 1.5: 60% to 79.99% 0: Less than 60%		
4. Proposed Cost Analysis of CoC Grant Costs (CoC funds only) For PSH Projects 2: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For TH or TH-RRH projects 2: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For RRH projects 2: Annual cost per household is <u>below</u> McHenry County CoC average 0: Annual cost per household is <u>above</u> McHenry County CoC average		
Compliance/Past Performance Requirements (Total possible points - 33)		
1. Project Monitoring and Financial Audit 5: Project monitored with no findings <u>or</u> project not monitored and evidence of a clean financial audit 3: Project monitored with no findings or project not monitored but no evidence of a clean financial audit 2: Findings with corrective actions implemented or in progress or implementation plan 0: Findings with no corrective actions implemented or in progress or implementation plan		

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2. Affirmatively Furthering Fair Housing - Please provide AFHMP 3: Yes 0: No		
3. Consumer Participation - Does your organization have a consumer on its governing board? 3: Yes 0: No		
4. Sexual Orientation and Gender Identity - Provide your organization's policy 3: Policy states organization will provide services regardless of sexual orientation and/or gender identity 0: Policy limits organization to provide services to a sexual orientation and/or gender identity		
5. Organization attendance at Full CoC Meeting between 10/1/16 - 9/30/17 Point calculation (90% or higher is full points, otherwise is a percentage of available points: (Number of meeting attendance / 12) * 14 points		
6. Project has policies/procedures to ensure data quality 5: Yes 3: Yes, but not written 0: No		
System Performance Measures Except Housing Stability, which is included above (Total possible points - 20 points)		
1. High reduction in the number of homeless individuals and families system-wide. Is the proposed project capable of reducing the CoC's overall annual homeless number by 5%? This would be at least 35 INDIVIDUALS served annually. For projects that propose this, a score is awarded as a percentage of up to 10 points for each percent over 35. For example, a project that can reasonably serve 70 individuals annually would be allocated full points - OR - For renewal projects, number of clients served versus how many were proposed to be served. 10: Project served more than the proposed number 8: Project served 90% - 100% of the proposed number 6: Project served 80% - 89.99% of the proposed number 4: Project served 70% - 79.99% of the proposed number 0: Project served 69.99% or less of the proposed number		
2. Percentage of beds in the project following a Housing First approach? (Housing First: people experiencing homelessness are provided with permanent housing directly and with few to no treatment preconditions, behavioral contingencies, or barriers) PROPOSED Point calculation: Percentage of beds in project following Housing First * 10 = awarded points		
Severity of Needs (Total possible points - 26) RESPONSES ARE PROPOSED FOR NEXT GRANT TERM UNLESS OTHERWISE INDICATED		
1. What is the percentage of veterans intended to be served? * Point calculation: Percentage of veterans * 3 = awarded points		

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<p>2. What is the percentage of Chronically Homeless <u>Dedicated</u> Beds? For renewal projects, what percent of the clients served were Chronically Homeless? 8: 85% - 100% 4: 65% - 84.99% 0: Less than 65%</p>		
<p>3. What is the percentage of households with children under 18 intended to be served?*</p> <p>Point calculation: Percentage of "households" with children under 18 * 7 = awarded points</p>		
<p>4. What is the percentage of homeless youth (individual between ages 18-24) intended to be served?*</p> <p>Point calculation: Percentage of homeless youth * 2 = awarded points</p>		
<p>5. What is the percentage of DV survivors, including children of adult survivors? Percentage * 6 = awarded points.</p>		
<p>Presentation Score (Total possible points - 40)</p>		
<p>1. Rate of participants served with domestic violence experience*</p> <p>5: Greater than 50% 3: 25% - 34.99% 1: 15% - 24.99% 0: Less than 15%</p>		
<p>2. Rate of Adults with physical health, behavioral health or substance abuse at entry*</p> <p>5: 90% or higher 4: 80% - 89.99% 3: 65% - 79.99% 0: Less than 65%</p>		
<p>3. Bed Utilization Rates (this is stated by CD staff prior to presentation)</p> <p>5: 85% - 100% 0: Less than 85%</p>		
<p>4. Capacity of Organization to Carry Out Project (up to 25 points based on presentation)</p>		
<p>Bonus Points</p>		
<p>1. This is a project that better assists the CoC in reducing the number of overall homeless individuals and families experiencing domestic violence through a capacity that involved permanent housing</p> <p>Yes: 10 No: 0</p>		
<p>2. Financial Capacity sigma measure</p> <p>Point calculation: Project awarded 5 points for each sigma measure beyond financial capacity mean score. Maximum of 10 points.</p>		

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3. Substance Abuse focus: 10 points bonus for a project specifically focused on individuals with a primary diagnosis of substance abuse.		
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* = N/A for projects without a full year of APR data

Total: 0.00 of 138 possible points
Ranking Percentage: 0%