



CoC SCORING TOOL - FY 2024 RENEWAL PROJECTS

Project Name: BCCAA CoC RRH
Organization Name: County Community Action Agency (BC
Project Type: PH-RRH

SECTION I: CAPACITY AND COMPLIANCE

SCORING FACTORS	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
1. Applicant Capacity			
Does the applicant currently have any findings from a HUD monitoring review that have been open for a period greater than six months, for which the applicant has missed a HUD-stated deadline, or has the applicant experienced HUD sanctions in the past year?	No open findings	5	out of 5
2. HMIS Compliance			
The applicant is currently in compliance with HMIS standards, as determined by the HMIS lead, OR If the VSP is in compliance with HUD requirements for a comparable database, add 3 points.	YES	3	out of 3
Is the applicants HIC data accurate and submitted on time, add 3 points.	YES	3	out of 3
3. Coordinated Entry (CE) Compliance (For VSPs, skip to the bottom 2 questions.)			
Accepts all referrals from CE, add 3 points.	YES	3	out of 3
Currently completes vulnerability assessments AND enters them into HMIS system OR brings them to the monthly meeting, OR Or if not an access point, currently refers clients to an access point in order to have a vulnerability assessment completed add 3 points.	YES	3	out of 3
For VSPs:			
The applicant demonstrates participation in CE by providing a report of the number of referrals without client identifying data, add 3 points.	-	0	out of 3
Attends at least 75% of the monthly CE meetings, add 3 points.	-	0	out of 3
4. CoC Participation & Support			
If the applicant attended at least 75% of CoC meetings (12 months prior to release of NOFA), add 5 points	YES	5	out of 5
5. Low Barriers and Housing First for All Housing Programs			
The project enrolls individuals or households referred through Coordinated Entry regardless of Behavioral Health, Experience with the Criminal Legal System, Income, History of Intimate Partner Violence, or Service Participation.	YES	5	out of 5
The project works with participants to avoid involuntary project exit through client-centered case management, robust support and resources, and a no-fail approach.	YES	5	out of 5
6. Unexpended Funds			
The applicant expended all HUD grant funds and made at least quarterly drawdowns, add 10 points. If quarterly drawdowns are not made, reduce score by 2 points.	YES	10	out of 10
Percentage of grant remaining [Enter Value -->]	0 %	0	
Capacity & Compliance - Subtotal		42	out of 42

SECTION II: PERFORMANCE & OUTCOMES

SCORING FACTORS	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
7. System Performance Outcome			
Permanent Supportive Housing/Safe Haven/Rapid Rehousing: Housing Destination Upon Exit (The percentage of all leavers who either passed away or exited the program to a permanent housing destination)	97 %	10	out of 10
If PSH: Permanent Supportive Housing Retention (from the APR report)	0 days	0	out of 10
OR			
If RRH: Rapid Rehousing Exit (from the APR report)	99 %	10	out of 10
OR			
If Safe Haven: Positive Housing Outcome (from the APR report)	0 %	0	out of 10

8. SYSTEM PERFORMANCE OUTCOME (related to SPM 4)- Earned Income for Stayers (The percentage of adults who remained in the program who increased their employment income from entry to their most recent annual assessment) -This section is worth up to 4 points (from the APR report)	38	%	4	out of	4
9. SYSTEM PERFORMANCE OUTCOME (related to SPM 4)- Earned Income for Leavers (The percentage of adults who exited the program who increased their employment income from entry to exit) -This section is worth up to 4 points (from the APR report)	25	%	2	out of	4
10. SYSTEM PERFORMANCE OUTCOME (related to SPM 4)- Non-Employment Cash Income for Stayers (The percentage of adults who remained in the program who increased their non-employment income from entry to their most recent annual assessment) -This section is worth up to 3 points (from the APR report)	7	%	0	out of	3
11. SYSTEM PERFORMANCE OUTCOME (related to SPM 4)- Non-Employment Cash Income for Leavers (The percentage of adults who exited the program who increased their non-employment income from entry to exit) -This section is worth up to 3 points (from the APR report)	9	%	0	out of	3
12. SYSTEM PERFORMANCE OUTCOME (related to SPM 2, 7b)- Mainstream Benefits (not including health insurance) (The percentage of adults with at least one non-cash benefit at exit or follow-up assessment (excluding stayers not yet required to have an assessment)- This section worth up to 8 points (from the narrative and APR information)	70	%	8		8
13. SEVERITY OF NEEDS-This section is worth up to 10 points (from the narrative and Coordinated Entry data)					
If at program entry, more than 50% of adults have no earned or unearned income, add 5 points.	52	%	5	out of	5
If the program serves other populations with severe needs or vulnerabilities add 5 points.	YES	%	5	out of	5
14. Chronic Prioritization and Dedication	1	%	0	out of	8
15. Utilization Rate (related to SPM 1, 3)					
Average Daily Bed Utilization Rate	97	%	4	out of	4
Average Unit Utilization Rate	87	%	2	out of	4
16. Equity - Does the applicant engage unhoused and formerly unhoused participants and staff in service design and project implementation	7	strategies (at least)	5	out of	5
17. Client Participation in Project Design					
Number of strategies applicant uses engage unhoused and formerly unhoused participants and staff in service design and project implementation	3	strategies (at least)	3	out of	3
Has the applicant provided at least one piece of feedback or input received from participants, and how your agency plans to respond/responded to the feedback?	YES		2	out of	2
Performance & Outcomes - Subtotal			60	out of	78
TOTAL SCORE			102	out of	120
Percentage Score					85.00%