

FY2022 VT BoS CoC SPECIAL NOFO Project Scoring Tool - DRAFT 8.29.22					
Project Name: _____		Project Agency: _____		POSSIBLE POINTS	
Evaluator Name: _____		Date: _____			
		PSH	RRH	TH-RRH	SSO
<b>PART A: THRESHOLD - ALL PROJECTS</b>					
1. Project proposes to serve an eligible population for the project type		Yes	No		
2. Project proposes to use eligible costs for the project type		Yes	No		
3. Project applicant and subrecipient are eligible entities		Yes	No		
4. Match is greater than or equal to 25%		Yes	No		
5. Project agrees to participate in Coordinated Entry System and VT HMIS or comparable database for victim service providers?		Yes	No		
6. Project agrees to use Housing First principles and operate as low barrier		Yes	No		
7. Applicant is not on the State Debarment list nor excluded or suspended from federal funds		Yes	No		
8. Applicant has a UEI number		Yes	No		
9. For PSH and RRH Projects: Application includes an MOU or letter of commitment to leverage new units with services.		Yes	No		
<b>IF ANY ANSWERS ARE 'NO' PROJECT DOES NOT MEET THRESHOLD</b>					
<b>PROJECT TYPE (No Points)</b>					
1. Permanent Supportive Housing (PSH)					
2. Rapid Re-Housing (RRH)					
3. Joint Transitional Housing-RRH (TH-RRH)					
4. Supportive Services Only (SSO)					

DRAFT for FEEDBACK

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<b>PART B: Past &amp; Current Experience and Administrative Capacity</b>				
The applicant has experience with administering PSH and/or RRH or SSO projects for homeless households.	4	4	4	4
Applicant has experience administering a project of similar scope and size. 1 points for each:				
* Scope examples: if proposing to administer rental assistance, has past experience administering rental assistance. If proposing to administer supportive services, has past experience administering supportive service projects.	1	1	1	1
* Size examples: total caseload, partnerships, budget, etc.	1	1	1	1
Applicant's (and subrecipient(s) if applicable) has experience in effectively administering federal funding of a similar amount (compared to proposed budget). One similar federally funded project in the past = 1 point; Ongoing multiple federally supported projects = 3 points	3	3	3	3
Applicant has experience administering programs of similar complexity. 1 points for each:	3	3	3	3
* Complex programmatic requirements and/or must adhere to regulations				
* Matching funds				
* Various types of program reports are required				
* If subcontracting, must have experience with subrecipient monitoring. If not, minus 1 point from total.				
Applicant has administered CoC funds in the past and has adhered to all terms and conditions of prior grant awards.	2	2	2	2
Applicant describes financial management structure sufficient to administer funds, including subrecipient(s), if applicable. 1 point for each:				
* Organization has an accounting system that will allow them to completely and accurately track the receipt and disbursements of funds related to the award.	1	1	1	1
* If staff will be required to track their time associated with the award, the organization have a system in place to account for time spent by employee's on this project.	1	1	1	1
* Organization has an automated accounting system, or a combination approach (manual only = 0 points).	1	1	1	1
The applicant has past experience in leveraging other funds to support housing projects.	1	1	1	1
Applicant describes an organization and management structure to successfully implement the project.	2	2	2	2
The organization has had a single audit conducted within the past 5 years.				
* Without any audit findings regarding program non-compliance	2	2	2	2
* Without any audit findings regarding significant internal control deficiency	2	2	2	2
The applicant currently participates in VT HMIS (or if a Victim Service Provider: Osnium)	2	2	2	2
The applicant does not have any unresolved HUD Monitoring and/or OIG Audit findings from a previous grant.	2	2	2	2
<b>SUBTOTAL PART B:</b>	<b>0</b>	<b>28</b>	<b>28</b>	<b>28</b>

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<b>PART C: Project Application Alignment with Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs</b>				
The project description provide a clear, detailed description of project type, scale, location, housing and supportive services needs, projected outcomes, and coordination with other organizations.	5	5	5	5
The Supportive Service and/or Housing proposed budget clear and realistic to carryout proposed activities.	5	5	5	5
The multi-year project budget accounts for increasing costs each year through grant, match or leveraged funds.	2	2	2	2
The Applicant anticipates the project will be at or near 100% capacity Within 4 months = 2 pts Within 6 months = 1 pt More than 6 months or no response = 0 pts	2	2	2	2
<b>SUBTOTAL:</b>	<b>0</b>	<b>14</b>	<b>14</b>	<b>14</b>
<b>C.1. LEVERAGING HOUSING</b>				
For PSH, RRH and TH-RRH Projects: The quality of the MOU or Letter of Commitment to pair new units with services. Subsidies/housing units are NOT funded by CoC, ESG, HCV, HOME-ARP or HOPWA	6	6	6	
If a PSH project, 10-24% of units = 4 pts, 25-49% of units = 7 points, 50% or more units = 10 points	10			
If a RRH (or TH-RRH) Project, 10-24% of participants = 2 pts, 25-49% of participants = 4 points, 50% or more participants = 5 points		5	5	
Project leverages new units created through VHIP or VHCB funding	5	5	5	5
For RRH and TH-RRH Projects, the project includes an MOU or Letter of Commitment from one or more Public Housing Authorities supporting a "move-on" preference to transition participants to a permanent Housing Choice Voucher		5	5	
For SSO Projects, project design clearly identifies partnerships are in place to leverage rental assistance and units to help homeless households into permanent housing. Service Provider (Applicant and/or Subrecipient(s) will be a Coordinated Entry Assessment Partner and ensure project participants are offered and supported in participating in Coordinated Entry				6
One or more Letters of Support from permanent housing providers (including private landlords, PHAs, and/or affordable housing managers) in support of the Project Application				4
The applicant describes a specific landlord recruitment/engagement strategies which may include the structure of staffing and/or leveraging other landlord tools in their community	5	5	5	5
<b>SUBTOTAL:</b>	<b>0</b>	<b>26</b>	<b>26</b>	<b>20</b>

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<b>C.2. SUPPORTIVE SERVICE PLAN - INCLUDING, LEVERAGING HEALTHCARE RESOURCES</b>				
Health care services are committed in support of the project as demonstrated by an MOU or Letter of Commitment (if yes, 8 points <u>minimum</u> )	15	15	15	15
Health care services are equivalent to at least 25% of the budget request (add 4 points) or at least 50% of the budget request (add 7 points)				
Where SUD treatment and/or recovery services are leveraged, they are provided to all program participants who qualify and/or choose services (if no, minus 4 points)				
Project eligibility is not restricted by the eligibility requirements of a health care service provider (if no, minus 4 points)				
For SSO projects, project will provide flexible and all-encompassing services from from unsheltered to temporary housing to permanent housing.				6
The applicant describes a supportive services plan that specifically integrates one or more other mainstream social services and employment programs to be able to meet the needs of individuals and families with any combination of the following factors: facing significant challenges or functional impairments, including any physical, mental, developmental or behavioral health disabilities regardless of the type of disability, which require a significant level of support in order to maintain permanent housing (this factor focuses on the level of support needed and is not based on disability type); high utilization of crisis or emergency services to meet basic needs, including but not limited to emergency rooms, jails, and psychiatric facilities; currently living in an unsheltered situation or having a history of living in an unsheltered situation; experiencing a vulnerability to illness or death; having a risk of continued or repeated homelessness; and having a vulnerability to victimization, including physical assault, trafficking or sex work.	5	5	5	5
<b>SUBTOTAL:</b>	<b>0</b>	<b>20</b>	<b>20</b>	<b>20</b>
<b>C.3. PROJECT WILL REDUCE UNSHELTERED HOMELESSNESS</b>				
For SSO Projects, project design focuses on outreach services to reach households experiencing unsheltered homelessness where they reside	4	4	4	4
For PSH, RRH and TH-RRH Projects, the project application includes specific strategies and partnerships with homeless outreach partners/projects	4	4	4	4
Applicant describes the coordination necessary to reach and serve unsheltered households. Including with: (1 point each)	4	4	4	4
first responders				
faith-based organizations				
emergency departments				
other community organizations working with households who are unsheltered				
The application identifies specific strategies and partnerships to lower barriers to shelter (for SSO projects only) and/or permanent housing (all projects), 1 points minimum, plus 1 each for:	5	5	5	5
allows for pets				
uses harm reduction strategies/does not require sobriety				
minimizeds or does not require identification and helps households obtain ID documents as quickly as possible (all projects)				
does not restrict eligibility based on criminal background (except for federal HCV restrictions)				
All projects will likely be required by VCEH to prioritize households who are unsheltered or have histories of unsheltered homelessness. Based on the proposed target population (i.e, subpopulation and/or geography), the application clearly identifies that it will serve households who are unsheltered or have a history of unsheltered homelessness.	8	8	8	8
<b>SUBTOTAL:</b>	<b>0</b>	<b>25</b>	<b>25</b>	<b>25</b>

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<b>C.4. INVOLVING INDIVIDUALS WITH LIVED EXPERIENCE OF HOMELESSNESS</b>					
The application describes how people with lived experience of unsheltered homelessness are involved in the delivery of services.					
		4	4	4	4
The application describes a plan to hire and support people who have experienced unsheltered homelessness, or people who have fled domestic/sexual violence.					
		3	3	3	3
Board of Directors (or equivalent decision making entity) includes representation from more than one person with lived experience of homelessness.					
		2	2	2	2
	<b>SUBTOTAL:</b>	<b>0</b>	<b>9</b>	<b>9</b>	<b>9</b>
<b>C.5. SUPPORTING UNDERSERVED COMMUNITIES AND SUPPORTING EQUITABLE COMMUNITY DEVELOPMENT</b>					
The project will serve a "structurally disadvantaged area" as defined by the VCEH Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs, and the project application describes how the area has not been served by CoC programs.					
		10	10	10	10
Application identifies specific partnerships with BIPOC or LGBTQIA+ organizations to reach these populations and improve service delivery.					
		2	2	2	2
Agency and/or Board leadership staff include people who are black, indigenous or people of color.					
		2	2	2	2
Board of Directors (or equivalent decision making entity) include people who identify as LGBTQIA+.					
		2	2	2	2
Applicant will commit to working with HMIS lead to develop a schedule for reviewing HMIS/ Comparable database data with disaggregation by race, ethnicity, gender identity, and/ or age within the next year.					
		2	2	2	2
	<b>SUBTOTAL:</b>	<b>0</b>	<b>18</b>	<b>18</b>	<b>18</b>
	<b>PART C TOTAL</b>	<b>0</b>	<b>112</b>	<b>112</b>	<b>112</b>
	<b>PART B TOTAL</b>	<b>0</b>	<b>28</b>	<b>28</b>	<b>28</b>
	<b>TOTAL</b>	<b>0</b>	<b>140</b>	<b>140</b>	<b>140</b>