2015 Scorecard for CoC Funds: Renewal Projects

This scorecard will be used by the Balance of State Project Review Committee to score applications for renewal projects.

This scorecard has four goals:

- Fund organizations that have the capacity to run effective programs (can manage and administer the program, can operate on reimbursement basis, have experience serving this population or a similar one)
- Fund projects that reflect the Balance of State Continuum of Care & HUD's priorities: permanent supportive housing and serving the chronically homeless and veterans
- Incentivize agencies to be good partners (participating in community efforts to end homelessness, on HMIS, helping create infrastructure for their community's homeless service system to operate effectively throughout the year)
- Ensure that funded projects are being good stewards of BoS CoC funding and performing to BoS CoC standards

[References in brackets indicate the section of the application that will be used to score each question. These references will be updated as needed after HUD has released the 2015 application.]

Reviewer:	
Applicant:	
Project Name:	
Project Type (circle one)	PH:PSH PH:RRH TH
Reviewer Signature:	Date:

PROJECT QUALITY REQUIREMENTS		
Renewal projects must receive at least the minimum score in each section. If a minimum is not met, further review will be triggered. After further review, the Project Review Committee will determine potential consequences, including whether the project is ineligible for inclusion in the final BoS CoC application or will receive reduced funding.	**Maximum Score Possible:**	**PSH: 199** **RRH: 184** **TH: 179**
	Project Score:	

Combined Scoring

This section is scored by two reviewers, a member of the NC BoS Project Review Committee and an NCCEH staff person, and these two scores are averaged for each question. Find more information on the Project Review Committee in the NC BoS CoC Governance Charter: www.ncceh.org/bos

Section I: General Application

Possible Points	Minimum	Project Score	
15	10		
Accuracy and Appropriateness of Responses		**Possible Score**	**Project Score**
Is the project description completed and accurate? [Proj. App: 3B]		3	
Are questions regarding services completed and accurate? [Proj. App: 4A]		3	
Are questions regarding outreach completed and accurate? [Proj. App: 5C]		3	
Are the standard performance measures completed? Are the goals appropriate for the project and are the descriptions complete? (Score includes both required Standard Performance Measures and any optional Additional Performance Measures) [Proj. App: 6A & 6B]		4	
Is the overall application complete, accurate, and error-free?		2	

Section II: HUD and BoS Priorities

Possible Points	Minimum	Project Score	
PSH: 10 RRH: 5 TH: 0	0		
Permanent Housing		**Possible Score**	**Project Score**
Is this a permanent supportive housing (PSH) project that is requesting any funds for housing? [Proj. App: 3A, question 5 (should say PH); 3B, question 5 (should say PSH); 7I (should have leasing or rental assistance funds)]			
	Yes	10	
	No	0	
Is this a rapid re-housing (RRH) project that is requesting any funds for housing?			

[Proj. App: 3A, question 5 (should say PH); 3B, question 5 (should say RRH); 7I (should have leasing or rental assistance funds)]			
	Yes	5	
	No	0	

Key Elements of Permanent Supportive Housing	Possible Score	Project Score
If this project is a permanent supportive housing (PSH) project, does it include the following key elements of permanent supportive housing as defined by the Substance Abuse and Mental Health Services Administration (SAMHSA)[1]? *[Program eligibility requirements, sample lease, program rules, house rules (if any). NCCEH will provide a form for applicants to list services and indicate if they are required or optional.] If the standards are not met, the applicant will have six months from the date of the CoC application submission to comply with the all of the standards to the satisfaction of the BoS Steering Committee or its appointed subcommittee.*		
Leases or rental agreements do not have any provisions that would not be found in leases held by someone who does not have a disability.	Standard (met, unmet, N/A)	
Participation in services is voluntary and tenants cannot be evicted for rejecting services.	Standard (met, unmet, N/A)	
House rules, if any, are similar to those found in housing for people who do not have disabilities and do not restrict visitors or otherwise interfere with a life in the community.	Standard (met, unmet, N/A)	
Housing is not time-limited, and the lease is renewable at tenants' and owners' option.	Standard (met, unmet, N/A)	
Tenants have choices in the support services that they receive. They are asked about their choices and can choose from a range of services, and different tenants receive different types of services based on their needs and preferences.	Standard (met, unmet, N/A)	
As needs change over time, tenants can receive more intensive or less intensive support services without losing their homes.	Standard (met, unmet, N/A)	

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[1] US Department of Health and Human Services, Substance Abuse and Mental Health Services Administration Center for Mental Health Services. (2010) Permanent Supportive Housing: Building Your Program (Evidence-Based Practices KIT). Retrieved from http://store.samhsa.gov/shin/content//SMA10-4510/SMA10-4510-06-BuildingYourProgram-PSH.pdf

Services Funding Plan		
While services are an important component of supporting households in maintaining their housing, HUD prioritizes using CoC program funds for housing and using other sources of available funding to provide services. Projects requesting HUD funding to provide supportive services must provide a plan on how these services will be funded in the future from alternate sources. Please include these elements: • All funding sources that the project is currently using to provide supportive services and if these resources will be expanded. • Other potential sources of funding that the project is working to secure to fund supportive services. • A plan for when the project will reduce its use of CoC funds for services.	Standard (met, unmet, N/A)	