

CoC Rating Criteria FY2023

INTRODUCTION

Annually, the U.S. Department of Housing and Urban Development (HUD) holds a national competition for Continuum of Care (CoC) Program funds. This competition brings funds into Snohomish County to provide housing and services to individuals and families who are experiencing homelessness.

These Scoring Instructions have been developed to measure project performance and capacity using objective scoring criteria, including the HEARTH Performance Measures. Where applicable, based on data from the Homeless Management Information System (HMIS), the impact of the COVID-19 pandemic on project performance has been taken into consideration in the scoring criteria. These instructions detail how Snohomish County Office of Community and Homeless Services (OCHS) staff and the Project Review Committee (PRC), and independent body, will evaluate projects applications. This method of project evaluation has been reviewed and approved by the CoC Application Oversight Committee (AOC), a committee of the Partnership to End Homelessness (PEH) CoC Board.

Project scores will be used to rank projects that are submitted to HUD in the FY2023 CoC Competition. However, in order to best serve our community by providing effective projects and capturing the maximum funds available, projects will be ranked according to HUD's priorities as established in the FY2023 Notice of Funding Opportunity (NOFO), as well as according to local priorities and need. Projects submitted by domestic violence victim service providers will be evaluated in a manner that takes into consideration the unique barriers experienced by survivors of domestic violence that could have resulted in lower system performance levels.

Snohomish County uses HMIS as the comparable database for domestic violence victim service providers in compliance with WA state law. Domestic violence victim service providers must follow applicable restrictions and are prohibited from entering personally identifying information (PII).

OCHS will generate the data needed for scoring through CSV export of enrollment level data from HMIS that is processed via sql server and analyzed by the HMIS Data & Program Analysts. Additionally, OCHS staff will compile information from sources such as fiscal records and applicable communications. The source of the data reviewed is specified for each criteria.

Threshold Criteria

Project applications will be reviewed to determine whether they meet eligibility thresholds. New Expansion Projects must meet the Threshold Criteria for All Projects and the Additional Threshold Criteria for New Expansion projects listed in the tables below. New Projects must meet the Threshold Criteria for All Projects and the Additional Threshold Criteria for New Projects included in the tables below. Projects that do not meet all of the applicable threshold criteria will not be scored. Applications will be rejected and not considered for review if the answer to any item in the applicable threshold criteria tables below is "No." YHDP Renewal Projects and YHDP Replacement Projects must meet the Threshold Criteria for All Projects.

THRESHOLD CRITERIA FOR ALL PROJECTS		
Must be Yes (or Yes with Conditions where indicated) for each item in order for Project application to be considered		
	Yes	No
1. Application materials were received by the deadline.		

CoC Rating Criteria FY2023

2. Project is consistent with the 2019 Homeless Prevention and Response System Strategic Plan and the 2020-2024 Consolidated Plan.			
3. Applicant has no outstanding County OCHS or HSD Fiscal monitoring findings, HUD monitoring findings, and/or OIG audit findings where the response is overdue or unsatisfactory.			
4. Applicant has a valid Unique Entity Identifier (UEI) or is in the process of applying for a UEI and has submitted proof of having submitted a request for a UEI.			
5. Non-Discrimination: Applicant agrees to operate Project in accordance with all applicable non-discrimination, fair housing, and equal opportunity requirements, including but not limited to, ensuring privacy, respect, safety, and access regardless of gender identity or sexual orientation.			
6. Applicant is an eligible applicant under the CoC Interim Rule (24 CFR part 578) or the 2023 HUD CoC NOFO.			
7. CoC Interim Rule Compliance – Coordinated Entry: The project fills (or will fill) all vacancies exclusively from the coordinated entry system. Referrals are made based on local priorities and preferences (which consider length of time homeless, the vulnerabilities of participants and/or severity of service needs) for the project type.			
8. CoC Interim Rule Compliance – HMIS: The project participates (or will participate) in the Snohomish County HMIS.			
	Yes	Yes with Conditio	No
9. Project complies with the eligibility requirements of the CoC interim rule (24 CFR part 578): <ul style="list-style-type: none"> a. Eligible population to be served, b. Eligible program component and use of assistance, c. Eligible activities, d. Eligible costs and costs necessary, reasonable, allocable, and allowable under 2 CFR 200, e. CoC project administrative costs requested total no more than 10% of all other CoC project costs requested via proposed budget, and f. Demonstrate matching funds totaling at least 25% (except leasing) from eligible sources and for eligible costs via proposed budget/match letters. 			

ADDITIONAL THRESHOLD CRITERIA FOR NEW EXPANSION PROJECTS Must be Yes for each item in order for Project application to be considered	Yes	No
1. The project is expanding by one of the following reasons: -increase the number of homeless persons served (persons, units, and/or beds) -provide additional supportive services to homeless persons -increase number of and/or expand variety of supportive services provide -increase frequency and/or intensity of supportive services -bring existing facilities up to state/local government health and safety standards		
2. The CoC funding requested for this project is not replacing state or local government funds used, or designated for use, for a comparable activity to assist homeless persons.		
3. Applicant attended OCHS CoC Phase 2 Application Workshop or scheduled and attended a Technical Assistance Session with OCHS staff prior to application submission.		

CoC Rating Criteria FY2023

ADDITIONAL THRESHOLD CRITERIA FOR NEW PROJECTS Must be Yes for each item in order for Project application to be considered	Yes	No
1. The project is a Permanent Supportive Housing dedicated to serving chronically homeless or DedicatedPLUS, or a Rapid Rehousing or Joint Component project dedicated to homeless households coming directly from the streets or shelter, or households meeting the criteria of paragraph (4) of HUD's definition of homeless.		
2. The CoC funding requested for this project is not replacing state or local government funds used, or designated for use, for a comparable activity to assist homeless persons.		
3. Applicant attended OCHS CoC Phase 2 Application Workshop or scheduled and attended a Technical Assistance Session with OCHS staff prior to application submission.		

EVALUATION METHOD

All project applications will be evaluated and scored using the criteria in these Instructions; however, the PRC, in ranking projects, will consider the priorities and information contained in the FY2023 NOFO. Projects will be scored according to the percentage of points received.

New Expansion Renewal Projects: New Expansion Renewal Projects are projects that are an expansion of an existing eligible Standard Renewal project. These projects must increase the number of units in the project or serve additional persons. These projects will be evaluated using project performance data from HMIS and other objective data gathered from HMIS and other sources, such as invoices and monitoring.

New Expansion Operating Less Than One Year Projects: New Expansion Operating Projects Less Than One Year Projects are projects that are an expansion of an existing eligible renewal projects that have not begun operating or have begun operating but have not yet completed a full 12-month period. These projects will be evaluated using the information provided in their FY2023 Local Application (or the FY they were originally funded), project performance data from HMIS and other sources, such as invoices.

New Projects: New Projects are projects that have never been awarded CoC Program funds, this includes an expansion of a non-CoC funded project. These projects will be evaluated and scored using HUD's scoring criteria, guidance, and priorities from past NOFAs, as well as HMIS data for data timeliness if applicable.

YHDP Projects: YDHP Renewals and/or Replacement projects will not be scored, rated, or ranked competitively with the other applications in the Local Application Process. Projects must still meet project eligibility, threshold review, and other requirements in order to be considered for YDHP funding and included in the Consolidated Application to HUD.

Optional Narrative for projects submitted by domestic violence victim service providers: Provides the opportunity for domestic violence victim service providers to submit an optional narrative to earn back points for the project in the same system performance outcome category in which points were lost for which unique barriers experienced by victims of domestic violence could have resulted in lower performance levels in preventing rapid placement in permanent housing or the ability to maintain housing. If full points were

CoC Rating Criteria FY2023

received, additional points (beyond the maximum indicated) will not be awarded if a narrative is provided.

<i>New Expansion Renewal Projects</i>	TH-RRH	RRH	PSH
<i>Project Performance Points:</i>	41	39	39
<i>Data Quality Performance Points:</i>	10	10	10
<i>Project Effectiveness Points:</i>	17	17	17
<i>Other Points:</i>	28	28	30
<i>New Expansion Project Points:*</i>	96	94	96

<i>New Expansion Operating <1 Year Projects</i>	TH-RRH	RRH	PSH
<i>Project Performance Points:</i>	23	21	21
<i>Data Quality Performance Points:</i>	3	3	3
<i>Project Effectiveness Points:</i>	13	13	13
<i>Other Points:</i>	23	23	23
<i>Projected Milestones Points:</i>	6	6	6
<i>Agency Capacity & Experience Points:</i>	30	24	28
<i>New Expansion Project Points:*</i>	98	90	94

<i>New Projects</i>	TH-RRH	RRH	PSH
<i>Projected Project Performance Points:</i>	29	25	25
<i>Data Quality Performance Points:</i>	3	3	3
<i>Project Effectiveness Points:</i>	13	13	13
<i>Other Points:</i>	18	18	18
<i>Projected Milestones Points:</i>	6	6	6
<i>Agency Capacity & Experience Points:</i>	32	26	28
<i>Health Care & Housing Subsidy Points:</i>	10	10	10
<i>New Project Points:*</i>	111	101	103

*Projects will be scored according to the **percentage** of points received.

Technical Correction - Revised 7/27/2023

New Projects

Section I. Projected Project Performance: Housing Outcomes - Page 20

Source column updated to reflect Housing Outcomes scoring will be based on actual data from comparable project types in HMIS or a DV comparable database.

PROJECTED PROJECT PERFORMANCE			TH-RRH	RRH	PSH
<i>Housing Outcomes</i>	<i>Source</i>	<i>Maximum Points:</i>	13	9	9
TH (of TH-RRH): % of participants who will exit into PH (self-resolve or RRH) from TH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥75%	4		
		70 to 74.99%	2		
		≤69.99% or no current project	0		
RRH: % of participants who will exit to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥80%	4	4	
		75% to 79.99%	2	2	
		≤74.99% or no current project	0	0	
RRH: Average # of days from project entry to housing move-in date for households	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≤75 days	5	5	
		76 to 80 days	3	3	
		≥81 or no current project	0	0	
PSH: % of participants who maintained or exit to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥90%			9
		85% to 89.99%			5
		≤84.99% or no current project			0

Section I. Projected Project Performance: Total Income - Pages 20-21

Source column updated to reflect Total Income scoring will be based on actual data from comparable project types in HMIS or a DV comparable database.

<i>Total Income (including Mainstream Benefits)</i>	<i>Source</i>	<i>Maximum Points:</i>	8	8	8
RRH: % of persons aged 18 older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥45%	8	8	
		40% to 44.99%	4	4	
		≤39.99% or no current project	0	0	

CoC Rating Criteria FY2023

PSH: % of persons aged 18 or older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥70%			8
		65% to 69.99%			4
		≤64.99% or no current project			0

Section I. Projected Project Performance: Earned Income - Page 21

Source column updated to reflect Earned Income scoring will be based on actual data from comparable project types in HMIS or a DV comparable database.

Earned Income	Source	Maximum Points:	4	4	4
RRH: % of persons aged 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥25%	4	4	
		20% to 24.99%	2	2	
		≤19.99% or no current project	0	0	
PSH: % of persons age 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥10%			4
		5% to 9.99%			2
		≤4.99% or no current project			0

New Expansion Renewal Projects

PROJECT PERFORMANCE			TH-RRH	RRH	PSH
Housing Outcomes	Source	Maximum Points:	11	9	9
TH (of TH-RRH): % of participants who exited to PH (self-resolve or RRH) from TH	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥80%	2		
<i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>		70 to 79.99%	1		
		≤69.99%	0		
TH (of TH-RRH) operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: % of participants who exited to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥80%	5	5	
<i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>		75% to 79.99%	4	4	
		70% to 74.99%	3	3	
		65% to 69.99%	1	1	
		≤64.99%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: Average # of days from project entry to housing move-in date for households	7/1/21 - 12/31/22 HMIS/DV Comparable Database	<20 days	3	3	
<i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>		21 to 60 days	2	2	
		61 to 90 days	1	1	
		>90 days	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: % of participants with a return to homelessness within 12 months of exit to permanent housing	7/1/19 - 12/31/20 HMIS/DV Comparable Database	≤10%	1	1	
		≥10.01%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: Average # of days from project entry to housing move-in date for households	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≤75 days			1
<i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>		>75 days			0
PSH: % of participants who maintained or exited to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥90%			7
<i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/11</i>		85% to 89.99%			5
		80% to 84.99%			3
		75% to 79.99%			1

PSH: % of participants with a return to homelessness within 12 months of exit to permanent housing	7/1/19 - 12/31/20 HMIS/DV Comparable Database	≤10%			1
		≥10.01%			0
Total Income (Including Mainstream Benefits)	Source	Maximum Points:	8	8	8
RRH: % of persons aged 18 or older who increased their total income (from all sources) as of the end of the operating year or program exit <i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥80%	8	8	
		70% to 79.99%	6	6	
		60% to 69.99%	4	4	
		50% to 59.99%	2	2	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons aged 18 or older who exited during the period were enrolled for at least 1 year as of the end of the period who increased their total income (from all sources) as of most recent assessment <i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥75%			8
		60% to 74.99%			6
		40% to 59.99%			4
		50% to 59.99%			2
Earned Income	Source	Maximum Points:	4	4	4
RRH: % of persons aged 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of the most recent assessment <i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥40%	4	4	
		35% to 39.99%	3	3	
		30% to 34.99%	2	2	
		25% to 29.99%	1	1	
RRH operated by DV service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons aged 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (i.e., employment income) as of most recent assessment <i>Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22</i>	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥20%			4
		15% to 19.99%			3
		7.5% to 14.99%			2
		5% to 7.49%			1

Utilization Rate	Source	Maximum Points:	6	6	6
Average % unit utilization rate during performance period Projects that attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/20 - 12/31/21 to 7/1/21 to 12/31/22	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥90%	6	6	6
		85% to 89.99%	5	5	5
		80% to 84.99%	3	3	3
		75% to 79.99%	1	1	1
		≤74.99%	0	0	0
Expenditures	Source	Maximum Points:	10	10	10
Total % spend down (unspent funds are recaptured by HUD)	2020 Fiscal	≥95%	6	6	6
		85% to 94.99%	4	4	4
		75% to 84.99%	2	2	2
		≤74.99%	0	0	0
Total % on track to spend down (based on average monthly expenditures through May 31, 2023)	2021 Fiscal	≥95%	4	4	4
		90% to 94.99%	3	3	3
		85% to 89.99%	2	2	2
		80% to 84.99%	1	1	1
		≤79.99%	0	0	0
Match	Source	Maximum Points:	2	2	2
Total % match met	FY2020 Fiscal	≥25%	1	1	1
		<25%	0	0	0
Total % match on track to 25% (based on average monthly match through May 31, 2023).	FY2021 Fiscal	≥25%	1	1	1
		<25%	0	0	0
DATA QUALITY PERFORMANCE			TH-RRH	RRH	PSH
Timeliness	Source	Maximum Points:	3	3	3
Project-Level: Average # of days between enrollment and record entry	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≤5	1.5	1.5	1.5
		6 to 10	1	1	1
		11 to 15	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS excluding coordinated entry): Average # of days between enrollment and record entry	7/1/21 - 12/31/22 HMIS/DV Comparable Database	< 7	1.5	1.5	1.5
		7 to 10	1	1	1
		11 to 15	0.5	0.5	0.5
Completeness	Source	Maximum Points:	5	5	5
Average Error Rate for missing responses for the following Universal Data Elements - Income, Destination and Chronic Homelessness	7/1/21 - 12/31/22 HMIS/DV Comparable Database	<5%	3	3	3
		5 to 10%	2	2	2
		10.1 to 15%	1	1	1
Project-Level: % of Annual Assessments completed for Head of Households within 30 days (+ or -) of enrollment anniversary	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥ 90%	1	1	1
		<90%	0	0	0

Agency-Level: % of Annual Assessments completed for Head of Households within 30 days (+ or -) of enrollment anniversary	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥ 90%	1	1	1
		<90%	0	0	0
Responsiveness and Accuracy	Source	Maximum Points:	2	2	2
Average rate of errors corrected within 15 calendar days from Data Quality Reports (Data Elements excluding Personally Identifying Information)	7/1/21 - 12/31/22 HMIS DQ Reports	Corrected error rate ≥65%	1	1	1
		≤64.99%	0	0	0
Average Error Rate for Data Elements (Excludes Personally Identifying Information)	7/1/21 - 12/31/22 HMIS DQ Reports	<5%	1	1	1
		≥5%	0	0	0
PROJECT EFFECTIVENESS			TH-RRH	RRH	PSH
Low-Barrier and Housing First	Source	Maximum Points:	9	9	9
The Agency provided the Program Rules given to the participants which outline the project follows a Low-barrier approach, meaning the project does not screen out participants based on any of the following criteria: - Having too little or no income - Active or history substance abuse - Having a criminal record with exceptions for state-mandated restrictions - Having an eviction record - History of domestic violence (e.g., lack of order, period of separation from abuser, or law enforcement involvement)	FY2023 Local App SR1	Yes	3	3	3
		No	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2023 Local App SR1	Yes	3	3	3
		No	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy: - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement	FY2023 Local App SR1	Yes	3	3	3
		No	0	0	0
Coordinated Entry Participation	Source	Maximum Points:	4	4	4
Total % participants who entered during the period had a previous enrollment in coordinated entry (IIF Housing) or had an approved transfer	7/1/21 - 12/31/22 HMIS/DV Comparable Database	100%	4	4	4
		≤99%	0	0	0

Cost Effectiveness- Overall	Source	Maximum Points:	2	2	2
Project is cost-effective, including operations and supportive services, with such costs within 10% of the average costs in our CoC for the program type and population served, Scoring based on project expenditures and units/people served	7/1/21 - 12/31/22 HMIS & Fiscal	Yes	2	2	2
		No	0	0	0
Cost Effectiveness- Project Type	Source	Maximum Points:	2	2	2
Project type results in rapid placement into permanent housing	FY2023 Local App	PSH and RRH	2	2	2
		TH	0	0	0
OTHER			TH-RRH	RRH	PSH
CoC Monitoring (desk and onsite)	Source	Maximum Points:	4	4	4
Project is operating in conformance with CoC standards and Snohomish County contracting requirements, through CoC program and fiscal monitoring	Most recent CoC & Fiscal Monitoring Results	No concerns or findings identified	2	2	2
		1 to 2 concerns or findings identified	1	1	1
		3 or more concerns or findings identified	0	0	0
Any concerns or findings identified have been satisfactory resolved or the responses is not overdue	Most recent CoC & Fiscal Monitoring Results & Responses	Yes	2	2	2
		No	0	0	0
CoC Training	Source	Maximum Points:	2	2	2
At least one supervisory or management staff from Agency attended all OCHS Local Standards & Contract Management training sessions	7/1/22 - 6/30/23 OCHS Training Session Attendance Records	Yes	2	2	2
		No	0	0	0
Invoices	Source	Maximum Points:	2	2	2
Snohomish County Subrecipient: timely submission of monthly cost reimbursement invoices	FY2020 & 2021 Fiscal	Yes	2	2	2
		No	0	0	0
PSH: Chronically Homeless Dedicated Beds	Source	Maximum Points:	0	0	2
PSH: % of Beds that are dedicated to chronically homeless or DedicatedPLUS in FY2023	FY2023 Local App SR2	100%			2
		≤99%			0
Specific Population Focus- Needs/Vulnerabilities	Source	Maximum Points:	5	5	5
Project has existing special capacity (in its facilities, program designs, tools, outreach, or methodologies) to serve (1) or more the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25) - Victims of domestic violence, and/or - Seniors (age 62 and over)	FY2023 Local App SR3	Yes	5	5	5
		No	0	0	0

Employment	Source	Maximum Points:	2	2	2
Agency listed specific partnership(s) with employment, educational, and/or training organizations and described specific steps taken by Agency to provide access to meaningful employment opportunities for participants.	FY2023 Local App SR5	Both listed partnership(s) and step(s) taken	2	2	2
		Either listed partnership(s) or step(s) taken	1	1	1
		Provided no info or info not specific	0	0	0
Persons with Lived Expertise of Homelessness	Source	Maximum Points:	6	6	6
Participation in Decision-Making: Agency described how it provides opportunities for people with lived expertise of homelessness to actively engage and provide recommendations or feedback into agency-wide policy making processes.	FY2023 Local App SR6	Yes	2	2	2
		No	0	0	0
Incorporating Feedback: Agency provided at least one specific example of how it incorporated a recommendation or feedback received from persons with lived expertise of homelessness into its programs or policies within the last 2 years.	FY2023 Local App SR6	Yes	2	2	2
		No	0	0	0
Volunteerism, Professional Development, and Employment: Agency described specific steps to increase volunteer, professional development, and employment opportunities for persons with lived expertise of homelessness.	FY2023 Local App SR6	Yes	2	2	2
		No	0	0	0
Diversity, Equity, and Inclusion	Source	Maximum Points:	7	7	7
Staff Training and Service Delivery			2	2	2
Staff Training: Agency provides mandatory or optional ongoing trainings to staff centered on Diversity, Equity, and Inclusion (DEI)	FY2023 Local App RY8	Requires ongoing trainings centered on DEI	1	1	1
		Provides optional ongoing trainings centered on DEI	0.5	0.5	0.5
		Does not provide any ongoing trainings centered on DEI	0	0	0
Service Delivery - Communication: Agency described how project provides interpretation/translation services and has communications such as flyers, websites, and other program materials inclusive of underrepresented groups and in languages other than English.	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Service Delivery - Cultural Humility/Responsiveness: Agency describes how project services are tailored to be culturally responsive to the needs of participants	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0

Board and Staff Composition			2	2	2
Agency has diverse composition and describes type and amount or does not have and describes specific plan to promote and support diverse composition in each of three categories: Board Membership, Managerial and Leadership Positions, and Direct Service Positions	FY2023 Local App RY8	Meets criteria for all three categories	2	2	2
		Meets criteria for one or two categories	1	1	1
		Does not meet criteria for any category	0	0	0
Racial Equity Self-Assessment and Review			3	3	3
Mission Statement: Agency attached mission statement showing racial equity incorporated or indicated its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Policies, Practices, & Procedures Review: Agency described its process for reviewing these with an equity lens or its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Addressing Inequities in Policies, Practices, and Procedures: Agency described specific example of change made to address inequity or its plan to implement specific change	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Partnerships: Agency described partnerships with organization serving diverse communities to provide resources or services to project participants or its specific plan to develop partnership	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Disaggregated Outcome Data Review: Agency described its process for reviewing this data or its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Addressing Inequities in Outcome Data: Agency described specific change or action taken to address inequity or its plan to implement specific change or action	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0

<i>New Expansion Renewal Projects</i>	TH-RRH	RRH	PSH
Project Performance Points:	41	39	39
Data Quality Performance Points:	10	10	10
Project Effectiveness Points:	17	17	17
Other Points:	28	28	30
New Expansion Project Points*:	96	94	96

*Projects will be scored according to the **percentage** of points received.

New Expansion Operating < 1 Year Projects

PROJECT PERFORMANCE			TH-RRH	RRH	PSH
Housing Outcomes	Source	Maximum Points:	11	9	9
TH (of TH-RRH): % of participants who will exit to PH (self-resolve or RRH) from TH	FY 2021 or FY2022 Local App	≥80%	2		
		70 to 79.99%	1		
		≤69.99%	0		
TH (of TH-RRH) operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: % of participants who will exit to PH	FY 2021 or FY2022 Local App	≥80%	4	4	
		70 to 79.99%	2	2	
		≤69.99%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: % of participants who will be placed in PH within 30 days of entry into project	FY 2021 or FY2022 Local App	≥75%	5	5	
		60 to 74.99%	3	3	
		≤59.99%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of participants who will be placed in PH with 30 days of entry into project	FY2021 or FY2022 Local App	≥70%			1
		≤69.99%			0
PSH: % of participants who will maintain or exit to PH	FY2021 or FY2022 Local App	≥90%			8
		85 to 89.99%			4
		80 to 84.99%			2
		≤79.99%			0
Total Income (including Mainstream Benefits)	Source	Maximum Points:	8	8	8
RRH: % of persons aged 18 older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	FY 2021 or FY2022 Local App	≥80%	8	8	
		70 to 79.99%	4	4	
		≤69.99%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons aged 18 or older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	FY 2021 or FY2022 Local App	≥80%			8
		70 to 79.99%			4
		≤69.99%			0
Earned Income	Source	Maximum Points:	4	4	4
RRH: % of persons aged 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program	FY 2021 or FY2022 Local App	≥70%	4	4	
		62 to 79.99%	2	2	
		≤61.99%	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons aged 18 or older who will maintain or increase their earned income (from all sources) as of the end of the operating year or program exit	FY 2021 or FY2022 Local App	≥20%			4
		12 to 19.99%			2
		≤11.99%			0

DATA QUALITY PERFORMANCE			TH-RRH	RRH	PSH
Timeliness	Source	Maximum Points:	2	2	2
Agency Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between enrollment and record entry	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≤5	2	2	2
		6 to 10	1	1	1
		11 to 15	0.5	0.5	0.5
Completeness	Source	Maximum Points:	1	1	1
Agency-Level (for all Agency projects in HMIS): % of Annual Assessments completed for Head of Households within 30 days (+ or -) of enrollment anniversary	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥ 90%	1	1	1
		<90%	0	0	0
PROJECT EFFECTIVENESS			TH-RRH	RRH	PSH
Low-Barrier and Housing First	Source	Maximum Points:	9	9	9
The Agency provided the Program Rules given to the participants which outline the project follows a Low-Barrier approach, meaning the project does not screen out participants based on any of the following criteria: - Having too little or no income - Active or history substance abuse - Having a criminal record with exceptions for state-mandated restrictions - Having an eviction record - History of domestic violence (e.g., lack of order, period of separation from abuser, or law enforcement involvement)	FY2023 Local App RY1	Yes	3	3	3
		No	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2023 Local App RY1	Yes	3	3	3
		No	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy: - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement	FY2023 Local App RY1	Yes	3	3	3
		No	0	0	0
Cost Effectiveness – Overall	Source	Maximum Points:	2	2	2
Project is cost-effective, including operations and supportive services, with such costs within 10% of the average costs in our CoC for the program type and population served. Scoring based on project budget and units/people served.	FY2023 Local App FY2023 GIW	Yes	2	2	2
		No	0	0	0

Cost Effectiveness – Project Type	Source	Maximum Points:	2	2	2
Project type results in rapid replacement into permanent housing	FY2023 Local App	RRH, RRH of TH-RRH	2	2	2
		TH	0	0	0
OTHER			TH-RRH	RRH	PSH
Mainstream Services	Source	Maximum Points:	3	3	3
Project will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	FY 2021 or FY2022 Local App	Yes	1	1	1
		No	0	0	0
Project will assist participants in completing the Washington Connection online application for accessing mainstream benefits	FY 2021 or FY2022 Local App	Yes	1	1	1
		No	0	0	0
Project will follow-up with participants at least annually to ensure mainstream benefits and other needed supportive services are received and renewed	FY 2021 or FY2022 Local App	Yes	1	1	1
		No	0	0	0
Specific Population Focus - Needs/Vulnerabilities	Source	Maximum Points:	5	5	5
Project has existing special capacity (in its facilities, program designs, tools, outreach, or methodologies) to serve (1) or more the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25) - Victims of domestic violence, and/or - Seniors (age 62 and over)	FY2023 Local App RY2	Yes	5	5	5
		No	0	0	0
Employment	Source	Maximum Points:	2	2	2
Agency listed specific partnership(s) with employment, educational, and/or training organizations and described specific steps taken by Agency to provide access to meaningful employment opportunities for participants	FY2023 Local App RY6	Both listed partnership(s) and step(s) taken	2	2	2
		Either listed partnership(s) or step(s) taken	1	1	1
		Provided no info or info not specific	0	0	0
Persons with Lived Expertise of Homelessness	Source	Maximum Points:	6	6	6
Participation in Decision-Making: Agency describes how it provides opportunities for people with lived expertise of homelessness to actively engage and provide	FY2023 Local App RY7	Yes	2	2	2
		No	0	0	0
Incorporating Feedback: Agency provided at least one specific example of how it incorporated a recommendation or feedback received from persons with lived expertise of homelessness into its programs or policies within the last 2 years.	FY2023 Local App RY7	Yes	2	2	2
		No	0	0	0
Volunteerism, Professional Development, and Employment: Agency described specific steps to increase volunteer, professional development, and employment opportunities for persons with lived expertise of homelessness	FY2023 Local App RY7	Yes	2	2	2
		No	0	0	0

Diversity, Equity, and Inclusion	Source	Maximum Points:	7	7	7
Staff Training and Service Delivery			2	2	2
Staff Training: Agency provides mandatory or optional ongoing trainings to staff centered on Diversity, Equity, and Inclusion (DEI)	FY2023 Local App RY8	Requires ongoing trainings centered on DEI	1	1	1
		Provides optional ongoing trainings centered on DEI	0.5	0.5	0.5
		Does not provide any ongoing trainings centered on DEI	0	0	0
Service Delivery - Communication: Agency described how project provides interpretation/translation services and has communications such as flyers, websites, and other program materials inclusive of underrepresented groups and in languages other than English.	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Service Delivery - Cultural Humility/Responsiveness: Agency describes how project services are tailored to be culturally responsive to the needs of participants	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Board and Staff Composition			2	2	2
Agency has diverse composition and describes type and amount or does not have and describes specific plan to promote and support diverse composition in each of three categories: Board Membership, Managerial and Leadership Positions, and Direct Service Positions	FY2023 Local App RY8	Meets criteria for all three categories	2	2	2
		Meets criteria for one or two categories	1	1	1
		Does not meet criteria for any category	0	0	0
Racial Equity Self-Assessment and Review			3	3	3
Mission Statement: Agency attached mission statement showing racial equity incorporated or indicated its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Policies, Practices, & Procedures Review: Agency described its process for reviewing these with an equity lens or its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Addressing Inequities in Policies, Practices, and Procedures: Agency described specific example of change made to address inequity or its plan to implement specific change	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Partnerships: Agency described partnerships with organization serving diverse communities to provide resources or services to project participants or its specific plan to develop partnership	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
Disaggregated Outcome Data Review: Agency described its process for reviewing this data or its specific plan to implement	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0

Addressing Inequities in Outcome Data: Agency described specific change or action taken to address inequity or its plan to implement specific change or action	FY2023 Local App RY8	Yes	0.5	0.5	0.5
		No	0	0	0
PROJECTED MILESTONES			TH-RRH	RRH	PSH
Non-Capital projects	Source	Maximum Points:	6	6	6
First Participant Housed: Days from projects contract start date	FY2023 Local App RY4 or 7/1/2021 to 5/31/23 HMIS/DV Comparable Database	≤30	4	4	4
		31-45	3	3	3
		46-60	2	2	2
		61-70	1	1	1
		>70	0	0	0
Project at Capacity: Days from grant execution for project to be at capacity	FY2023 Local App RY4 or 7/1/2021 to 5/31/23 HMIS/DV Comparable Database	<90	2	2	2
		91 to 120	1	1	1
		≥121	0	0	0
AGENCY CAPACITY & EXPERIENCE			TH-RRH	RRH	PSH
Federal Funds	Source	Maximum Points:	2	2	2
Currently operating ≥1 other federally funded projects	FY 2021 or FY2022 Local App	Yes	2	2	2
		No	0	0	0
Financial Management Capacity	Source	Maximum Points:	2	2	2
Agency has capacity to submit monthly cost reimbursement invoices and to meet program expenses in advance of reimbursement	FY 2021 or FY2022 Local App	Yes	2	2	2
		No	0	0	0
Homeless Documentation	Source	Maximum Points:	4	4	4
Agency's years of experience with documenting homelessness according to HUD's Defining "Homeless" Rule	FY 2021 or FY2022 Local App	≥3	2	2	2
		1 to 2	1	1	1
		<1	0	0	0
Currently operating ≥1 project serving homeless households	FY 2021 or FY2022 Local App	≥1	2	2	2
		None	0	0	0
PSH: Chronic Homeless Documentation	Source	Maximum Points:	0	0	2
Agency's years of experience with documenting chronic homelessness according to the CoC Interim rule, 24 CFR 578.3*	FY 2021 or FY2022 Local App	≥2			2
		1			1
		<1			0
TH (of TH-RRH): Agency Experience Operating Short Term	Source	Maximum Points:	6	0	0
Agency's years of experience with operating a short-term TH/crisis housing project	FY 2021 or FY2022 Local App	≥2	2		
		1	1		
		<1	0		
Currently operating ≥1 short term TH/crisis housing project	FY 2021 or FY2022 Local App	≥1	2		
		None	0		
Agency's experience operating a similar size/scale of project	FY 2021 or FY2022 Local App	≥1	2		
		None	0		
RRH: Agency Experience Operating RRH	Source	Maximum Points:	6	6	0
Agency's years of experience with operating a RRH project	FY 2021 or FY2022 Local App	≥2	2	2	
		1	1	1	
		<1	0	0	
Currently operating ≥1 rapid rehousing project	FY 2021 or FY2022 Local App	≥1	2	2	
		None	0	0	

Agency's experience operating a similar size/scale of project	FY 2021 or FY2022 Local App	≥1	2	2	
		None	0	0	
RRH: Agency Experience Operating RRH	Source	Maximum Points:	0	0	8
Agency's years of experience with operating a PSH project serving chronically homeless households	FY 2021 or FY2022 Local App	≥2			2
		1			1
		<1			0
Currently operating ≥1 PSH project serving chronically homeless households	FY 2021 or FY2022 Local App	≥1			2
		None			0
Agency's experience operating a similar size/scale of project	FY 2021 or FY2022 Local App	≥1			2
		None			0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY 2021 or FY2022 Local App	≥1			2
		None			0
Low-Barrier and Housing First Experience	Source	Maximum Points:	4	4	4
Agency has experience successfully implementing ≥1 project using a low-barrier approach	FY 2021 or FY2022 Local App	Yes	2	2	2
		No	0	0	0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY 2021 or FY2022 Local App	Yes	2	2	2
		No	0	0	0
Mainstream Services	Source	Maximum Points:	2	2	2
Agency has experience connecting participants to mainstream service systems	FY 2021 or FY2022 Local App	Yes	2	2	2
		No	0	0	0
Community Involvement	Source	Maximum Points:	4	4	4
Agency participation in local committees/consortiums	FY2023 Local App RY5	≥5	2	2	2
		2 to 4	1	1	1
		≤1	0	0	0
Agency Lead Role in ≥1 local committee/consortium	FY2023 Local App RY5	Yes	2	2	2
		No	0	0	0

New Expansion Operating <1 Year Projects	TH-RRH	RRH	PSH
Project Performance Points:	23	21	21
Data Quality Performance Points:	3	3	3
Project Effectiveness Points:	13	13	13
Other Points:	23	23	23
Projected Milestones Points:	6	6	6
Agency Capacity & Experience Points:	30	24	28
New Expansion Project Points:*	98	90	94

*Projects will be scored according to the **percentage** of points received.

NEW PROJECTS

PROJECTED PROJECT PERFORMANCE			TH-RRH	RRH	PSH
Housing Outcomes	Source	Maximum Points:	13	9	9
TH (of TH-RRH): % of participants who will exit into PH (self-resolve or RRH) from TH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥75%	4		
		70 to 74.99%	2		
		≤69.99% or no current project	0		
TH (of TH-RRH) operated by DV Victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: % of participants who will exit to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥80%	4	4	
		75% to 79.99%	2	2	
		≤74.99% or no current project	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
RRH: Average # of days from project entry to housing move-in date for households	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≤75 days	5	5	
		76 to 80 days	3	3	
		≥81 or no current project	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of participants who maintained or exit to PH	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥90%			9
		85% to 89.99%			5
		≤84.99% or no current project			0
Total Income (including Mainstream Benefits)	Source	Maximum Points:	8	8	8
RRH: % of persons aged 18 older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥45%	8	8	
		40% to 44.99%	4	4	
		≤39.99% or no current project	0	0	

RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons aged 18 or older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥70%			8
		65% to 69.99%			4
		≤64.99% or no current project			0
Earned Income	Source	Maximum Points:	4	4	4
RRH: % of persons aged 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥25%	4	4	
		20% to 24.99%	2	2	
		≤19.99% or no current project	0	0	
RRH operated by DV victim service providers: Optional narrative on unique barriers experienced by DV victims that may have resulted in lower performance	FY2023 Local App	Points Earned Back (up to 50% of Points Lost)			
PSH: % of persons age 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database from a comparable project type	≥10%			4
		5% to 9.99%			2
		≤4.99% or no current project			0
Strategies to Improve Outcome Performance	Source	Maximum Points:	4	4	4
Housing Outcome 1: Identified at least 2 challenges to helping participants obtain safe, affordable housing quickly and specific strategies to successfully address	FY2023 Local App N12-14	Met all criteria	1	1	1
		Did not meet all criteria	0	0	0
Housing Outcome 2 for RRH and TH-RRH: Identified at least 2 challenges to ensuring participants exit to permanent housing and specific strategies to successfully address	FY2023 Local App N12-14	Met all criteria	1	1	
		Did not meet all criteria	0	0	
Housing Outcome 2 for PSH: Identified at least 2 challenges to ensuring participants exit to or retain permanent housing and specific strategies to successfully address	FY2023 Local App N12-14	Met all criteria			1
		Did not meet all criteria			0
Income Outcome 1: Identified at least 2 challenges to helping participants increase income from non-employment cash sources and specific strategies to successful address	FY2023 Local App N12-14	Met all criteria	1	1	1
		Did not meet all criteria	0	0	0

Income Outcome 2: Identified at least 2 challenges to helping participants increase income from employment income and specific strategies to address	FY2023 Local App N12-14	Met all criteria	1	1	1
		Did not meet all criteria	0	0	0
DATA QUALITY PERFORMANCE			TH-RRH	RRH	PSH
Timelines	Source	Maximum Points:	2	2	2
Agency Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between exit and record exit	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≤5	2	2	2
		6 to 10	1	1	1
		11 to 15	0.5	0.5	0.5
Completeness	Source	Maximum Points:	1	1	1
Agency-Level (for all Agency projects in HMIS): % of Annual Assessments completed for Head of Households within 30 days (+ or -) of enrollment anniversary	7/1/21 - 12/31/22 HMIS/DV Comparable Database	≥ 90%	1	1	1
		<90%	0	0	0
PROJECT EFFECTIVENESS			TH-RRH	RRH	PSH
Low Barrier and Housing First	Source	Maximum Points:	9	9	9
The Agency provided the Program Rules given to the participants which outline the project follows a Low-barrier approach, meaning the project does not screen out participants based on any of the following criteria: - Having too little or no income - Active or history substance abuse - Having a criminal record with exceptions for state-mandated restrictions - Having an eviction record - History of domestic violence (e.g., lack of order, period of separation from abuser, or law enforcement involvement)	FY2023 Local App N1	Yes	3	3	3
		No	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2023 Local App N1	Yes	3	3	3
		No	0	0	0

The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy: - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement	FY2023 Local App N1	Yes	3	3	3
		No	0	0	0
Cost Effectiveness – Overall	Source	Maximum Points:	2	2	2
Project is cost-effective, including operations and supportive services, with such costs within 10% of the average costs in our CoC for the program type	FY2023 Local App & FY2023 GIW	Yes	2	2	2
		No	0	0	0
Cost Effectiveness – Project Type	Source	Maximum Points:	2	2	2
Project type results in rapid placement into permanent housing	FY2023 Local App	PSH, RRH, TH-RRH	2	2	2
		SSO and TH only	0	0	0
OTHER			TH-RRH	RRH	PSH
Mainstream Services	Source	Maximum Points:	3	3	3
Project will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	FY2023 Local App N4	Yes	1	1	1
		No	0	0	0
Project will assist participants in completing the Washington Connection online application for accessing mainstream benefits	FY2023 Local App N4	Yes	1	1	1
		No	0	0	0
Project will follow-up with participants at least annually to ensure mainstream benefits and other needed supportive services are received and renewed	FY2023 Local App N4	Yes	1	1	1
		No	0	0	0
Specific Population Focus - Needs/Vulnerabilities	Source	Maximum Points:	5	5	5
Project has existing special capacity (in its facilities, program designs, tools, outreach, or methodologies) to serve (1) or more the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25) - Victims of domestic violence, and/or - Seniors (age 62 and over)	FY2023 Local App N9	Yes	5	5	5
		No	0	0	0

Persons with Lived Expertise of Homelessness	Source	Maximum Points:	3	3	3
Participation in Decision-Making: Agency describes how it provides opportunities for people with lived expertise of homelessness to actively engage and provide recommendations or feedback into agency-wide policy making processes	FY2023 Local App N21	Yes	1	1	1
		No	0	0	0
Incorporating Feedback: Agency provided at least one specific example of how it incorporated a recommendation or feedback received from persons with lived expertise of homelessness into its programs or policies within the last 2 years.	FY2023 Local App N21	Yes	1	1	1
		No	0	0	0
Volunteer, Professional Development, and Employment Opportunities: Agency described specific steps to increase volunteer, professional development, and employment opportunities for persons with lived expertise of homelessness	FY2023 Local App N21	Yes	1	1	1
		No	0	0	0
Diversity, Equity, and Inclusion	Source	Maximum Points:	7	7	7
Staff Training and Service Delivery			2	2	2
Staff Training: Agency provides mandatory or optional ongoing trainings to staff centered on Diversity, Equity, and Inclusion (DEI)	FY2023 Local App N22	Requires ongoing trainings centered on DEI	1	1	1
		Provides optional ongoing trainings centered on DEI	0.5	0.5	0.5
		Does not provide any ongoing trainings centered on DEI	0	0	0
Service Delivery - Communication: Agency described how project provides interpretation/translation services and has communications such as flyers, websites, and other program materials inclusive of underrepresented groups and in languages other than English.	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Service Delivery - Cultural Humility/Responsiveness: Agency describes how project services are tailored to be culturally responsive to the needs of participants	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Board and Staff Composition			2	2	2
Agency has diverse composition and describes type and amount or does not have and describes specific plan to promote and support diverse composition in each of three categories: Board Membership, Managerial and Leadership Positions, and Direct Service Positions	FY2023 Local App N22	Meets criteria for all three categories	2	2	2
		Meets criteria for one or two categories	1	1	1
		Does not meet criteria for any category	0	0	0

Racial Equity Self-Assessment and Review			3	3	3
Mission Statement: Agency attached mission statement showing racial equity incorporated or indicated its specific plan to implement	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Policies, Practices, & Procedures Review: Agency described its process for reviewing these with an equity lens or its specific plan to implement	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Addressing Inequities in Policies, Practices, and Procedures: Agency described specific example of change made to address inequity or its plan to implement specific change	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Partnerships: Agency described partnerships with organization serving diverse communities to provide resources or services to project	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Disaggregated Outcome Data Review: Agency described its process for reviewing this data or its specific plan to implement	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
Addressing Inequities in Outcome Data: Agency described specific change or action taken to address inequity or its plan to implement specific change or action	FY2023 Local App N22	Yes	0.5	0.5	0.5
		No	0	0	0
PROJECTED MILESTONES			TH-RRH	RRH	PSH
Capital Projects	Source	Maximum Points:	6	6	6
Completion of Acquisition/Rehabilitation/New Construction: Months from grant execution to complete a acquisition/rehabilitation/new construction	FY2023 Local App	≤12	2	2	2
		13-18	1	1	1
		≥19	0	0	0
First Participant Housed: Days from completion of acquisition/rehabilitation/new construction to house first participant	FY2023 Local App	≤30	2	2	2
		31-60	1	1	1
		≥61	0	0	0
Facility Near 100% Occupied: Days from grant execution for project to be at capacity	FY2023 Local App	<90	2	2	2
		01 to 120	1	1	1
		≥121	0	0	0
Non-Capital Projects	Source	Maximum Points:	6	6	6
First Participant Housed: Days from grant execution to house first participant	FY2023 Local App N11	≤30	4	4	4
		31-60	2	2	2
		≥61	0	0	0
Project at Capacity: Days from grant execution for project to be at capacity	FY2023 Local App N11	<90	2	2	2
		01 to 120	1	1	1
		≥121	0	0	0
AGENCY CAPACITY & EXPERIENCE			TH-RRH	RRH	PSH
Federal Funds	Source	Maximum Points:	2	2	2
Currently operating ≥1 other federally funded projects	FY2023 Local App N15	Yes	2	2	2
		No	0	0	0

Financial Management Capacity	Source	Maximum Points:	4	4	4
Agency has capacity to submit monthly cost reimbursement invoices and to meet program	FY2023 Local App N15	Yes	2	2	2
		No	0	0	0
Agency demonstrates adequate financial management capacity in its most recent audit.	FY2023 Local App N15	No audit findings or irregularities	2	2	2
		Audit findings or irregularities are resolved or concrete action plan in place	1	1	1
		No corrective action plan in place for unresolved audit findings or irregularities or no audit submitted	0	0	0
Homeless Documentation	Source	Maximum Points:	4	4	4
Agency's years of experience with documenting homelessness according to HUD's Defining "Homeless" Rule	FY2023 Local App N15	≥3	2	2	2
		1 to 2	1	1	1
		<1	0	0	0
Currently operating ≥1 project serving homeless households	FY2023 Local App N15	≥1	2	2	2
		None	0	0	0
PSH: Chronic Homeless Documentation	Source	Maximum Points:	0	0	2
Agency's years of experience with documenting chronic homelessness according to the CoC Interim rule, 24 CFR 578.3	FY2023 Local App N16	≥2			2
		1			1
		<1			0
TH (of TH-RRH): Agency Experience Operating	Source	Maximum Points:	6	0	0
Agency's years of experience with operating a short-term TH/crisis housing project	FY2023 Local App N18	≥2	2		
		1	1		
		<1	0		
Currently operating ≥1 short term TH/crisis housing project	FY2023 Local App N18	≥1	2		
		None	0		
Agency's experience operating a similar size/scale of project	FY2023 Local App N18	≥1	2		
		None	0		
RRH: Agency Experience Operating RRH	Source	Maximum Points:	6	6	0
Agency's years of experience with operating a RRH project	FY2023 Local App N17	≥2	2	2	
		1	1	1	
		<1	0	0	
Currently operating ≥1 rapid rehousing project	FY2023 Local App N17	≥1	2	2	
		None	0	0	
Agency's experience operating a similar size/scale of project	FY2023 Local App N17	≥1	2	2	
		None	0	0	
PSH: Agency Experience Operating PSH	Source	Maximum Points:	0	0	6
Agency's years of experience with operating a PSH project serving chronically homeless households	FY2023 Local App N16	≥2			2
		1			1
		<1			0
Currently operating ≥1 PSH project serving chronically homeless households	FY2023 Local App N16	≥1			2
		None			0
Agency's experience operating a similar size/scale of project	FY2023 Local App N16	≥1			2
		None			0

Low-Barrier and Housing First Experience	Source	Maximum Points:	4	4	4
Agency has experience successfully implementing ≥1 project using a housing first approach	FY2023 Local App N19	Yes	2	2	2
		No	0	0	0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY2023 Local App N19	Yes	2	2	2
		No	0	0	0
Mainstream Services	Source	Maximum Points:	2	2	2
Agency has experience connecting participants to mainstream service systems	FY2023 Local App N20	Yes	2	2	2
		No	0	0	0
Community Involvement	Source	Maximum Points:	4	4	4
Agency participation in local committees/consortiums	FY2023 Local App N25	≥5	2	2	2
		2 to 4	1	1	1
		≤1	0	0	0
Agency Lead Role in ≥1 local committee/consortium	FY2023 Local App N25	Yes	2	2	2
		No	0	0	0
HEALTH CARE RESOURCES & HOUSING SUBSIDY COMMITMENT			TH-RRH	RRH	PSH
Health Care Resources Commitment	Source	Maximum Points:	5	5	5
Commitment letter submitted demonstrating: 1) substance abuse treatment or recovery provide services to all project participants who qualify and choose services, OR 2) healthcare organization to provide services in an amount equal to at least 25 percent of funding requested	FY2023 Local App N27	Yes	5	5	5
		No	0	0	0
Housing Subsidy Commitment	Source	Maximum Points:	5	5	5
Commitment letter submitted demonstrating housing resource will provide housing subsidies for at least 25 percent of housing units (PSH) or for at least 25 percent of participants (RRH) anticipated to be served	FY2023 Local App N28	Yes	5	5	5
		No	0	0	0

New Projects	TH-RRH	RRH	PSH
Projected Project Performance Points:	29	25	25
Data Quality Performance Points:	3	3	3
Project Effectiveness Points:	13	13	13
Other Points:	18	18	18
Projected Milestones Points:	6	6	6
Agency Capacity & Experience Points:	32	26	28
Health Care & Housing Subsidy Points:	10	10	10
New Project Points:*	111	101	103

*Projects will be scored according to the **percentage** of points received.