

DRAFT-2024 Letter of Intent to Renew Coc Renewal Projects Rubric

					Agency
Item in Guideline / LOI	Description	Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)	
Section I:	System Performance Measures	30			
1	Measure #2-Percentage of Persons Exit Homeless to Permanent Housing Destination & Return to Homelessness within 2 years. Lower % represents a positive outcome	10	0-25% = 10 pt 26 -50% = 8 pts 51-75% = 6 pts 76-100% = 0 pts	Project Level System Performance Measure Report	
2	Measure #4-Percentage of Income Growth for Homeless Persons - Leavers & Stayers- Higher % represents a positive outcome	10	Sum 2a + 2b below	Project Level System Performance Measure Report 10/1/2022-9/30/2023	
2a	Metric 4.3 5 pts. Maximum- % Program <u>Stayers</u> with increased income	5	30-100% = 5 pts 20-29% = 4 pts 15-19% = 3 pts 9-14% = 2 pts 5-8% = 1 pts 0-4% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023	
2b	Metric 4.6 5 pts. Maximum- % Program <u>Leavers</u> with Increased Income	5	30-100% = 5 pts 20-29% = 4 pts 15-19% = 3 pts 9-14% = 2 pts 5-8% = 1 pts 0-4% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023	
3	Measure 7- % of Successful Placement from Street Outreach and Successful placement in or retention of PH-Higher % represents a positive outcome	10	Points from 3a OR 3b below	Project Level System Performance Measure Report 10/1/2022-9/30/2023	

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3a	RRH Projects - Metric 7b.1 – PH-RRH exits to permanent housing destinations	10	80-100% = 10 pts 50-79% = 5 pts 0-49% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023	
3b	PSH Projects - Metric 7b.2 – PH-PSH exits to permanent housing destinations or retention of permanent housing	10	80-100% = 10 pts 50-79% = 5 pts 0-49% = 0 pts	Project Level System Performance Measure Report 10/1/2022-9/30/2023	
Total Points - Section I		30			

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Section II:	Recipient Compliance with Grants and Financial Management:	30			
1	Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?	10	Submitted timely = 10 pts Submitted late = 5 pts Not submitted = 0 pts	(HUD Sage System)	
2	Does the recipient have any unresolved HUD/OHS Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?	5	No findings = 5 pts Unresolved/OIG findings= 0 pts	(HUD/OHS) Monitoring Letters	
3	Has the recipient maintained timely and consistent quarterly submission of claims for the most recent grant terms related to this renewal project request?	5	Submitted Quarterly Claims = 5 pts Submitted Periodoc claims = 3 pts Submitted No Claims = 0 Pts	(E-Loccs report)	
4	Have any funds been recaptured by HUD for any of the three (3) most recently expired grant terms related to this renewal project request?	5	0-10% recaptured = 5 pts 10%+ recaptured = 0 pts	E-Loccs Report and Agency verification	
5	Cost Effectiveness-Cost per permanent housing exit can be determined by dividing total project costs by the number of permanent housing exits. PSH projects may also include the number of clients that have maintained PSH for 6 months or more.	2	Points from 5a, 5b, or 5c below		
5a	Cost Effectiveness-RRH - cost per exit to Permanent	2	Costs are within local median cost per positive housing exit for RRH = 2 pts	APR-Median Cost for RRH Projects -	

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	Housing		Costs are above local median cost per positive housing exit for RRH = 0 pts		
5b	Cost Effectiveness-PSH-Cost per exit and 6 months of project retention.	2	Costs are within local median cost per positive housing exit and 6 months retention (Stayers) for PSH = 2 pts	APR-Median Cost for PSH Projects -	
			Costs are above local median cost per positive housing exit and 6 months retention (Stayers) for PSH = 0 pts		
5c	Cost Effectiveness-JT RRH-TH - cost per exit to Permanent Housing	2	Costs are within local median cost per positive housing exit for JT - TH-RRH = 2 pts	APR-Median Cost for JT TH-RRH Projects -	
			Costs are above local median cost per positive housing exit for JT TH-RRH = 0 pts		
6	The average percentage of awarded funds drawn down during the prior 3 project years (2021, 2022, 2023).	3	90-100% = 3 pts 80-89% = 2 pts 70-79% = 1 pt 69% and below = 0 pts	HUD's CoC Quarterly Expenditure Report	
Total Points - Section II		30			0

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Section III:	Data Quality - Homeless Management Information System (HMIS)	10			
1	Data		Sum 1a + 1b below	Data Quality Report (DQR)	
1a	Universal Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	
1b	Program Specific Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	
Total Points - Section III		10			0
Item in Guideline/LOI	Description	Max Pts	Scale	(Verification)	
Section IV:	Equity Factors-Agency Leadership and Policies	10			
1	The recipient has under-represented individuals (LGBTQ, Black, Indigenous, People of Color (BIPOC), Person with Lived Experience of Homelessness) in managerial and leadership positions.	5	Yes = 5 pts No = 0 pts	LOI	
2	The recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	5	Yes = 5 pts No = 0 pts	LOI	

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		Total Points - Section IV	10			0
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Section V:		Supportive Services for Participants		5		
1	Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?	3	Yes = 3 pts No = 0 pts	LOI		
2	At least annual follow-ups with participants to ensure mainstream benefits are received and renewed?	1	Annual Follow-up = 1 pts No Follow-up or less than annual = 0 pts	LOI		
3	Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?	1	Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 pts	LOI		
		Total Points - Section V	5			0

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Section VI:	Utilization Rates	5	1, 2, 3 or 4 below		
1	Unit Utilization Percent for Permanent Housing Projects that serve Households with Children	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	
2	Bed Utilization Percent for Permanent Housing Projects that serve Households without Children	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	
3	Unit Utilization Percent for all Rapid Rehousing	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	
4	Unit Utilization Percent for Joint TH & RR-H Projects - Average Utilization rate of TH & RR-H beds for projects that serve households with children		85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	
Total Points - Section VI		5			0
Item in Guideline/LOI	Description	Max Pts	Scale	(Verification)	
Section VII:	Assessing Vulnerability	5			
1	Percentage of persons served during the most recent PY that are in under-served groups (BIPOC, youth, DV, Chronic, and Veterans)	5	25% + = 5 pts 15%-24% = 3 pts 10%-14% = 2 pts 0%- 9% = 0 pts	APR	
Total Points - Section VII		5			

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Section VIII:	Participation in Coordinated Entry System	3			
1	% of intakes involved in the CES process.	3	80% + = 3 pts 0%-79% = 0 pts	LOI and Agency Verification	
	Total Points - Section VIII	3			
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Section IX:	Leverage	2			
1	Does the recipient partner with healthcare and housing agencies to leverage mainstream housing	2	Yes = 2 pts No = 0 pts	LOI	
	Total Points - Section IX	2			0
	Total Final Points for Project Overall	100			0