

PSH and RRH Renewal or Expansion Project Rating Tool

Project Name: _____
 Organization Name: _____
 Project Type: _____ (RRH or PSH)
 Project Identifier: _____

**Only give points based on project type either PSH or RRH

RATING FACTOR	PERFORMANCE GOALS	Applicable to Project (Y/N)	Project Performance	Max Point Value	POINTS AWARDED
Contribution of CoC System Performance Measures - (based on project type)					
Exit to Permanent Housing	For RRH Projects - at least 75% exit to Positive Housing Destinations - [23c on APR, look for % in total column at bottom of section] - (below % - 0 pts., at % - 3 pts., above % - 8 pts.)	OR	%	8	0
	For PSH Projects- at least 85% exited to or maintained a positive housing destination - [5a 5. if zero leavers, 8pts, if any leavers, check 23c on APR, look for % in total column at bottom of section] - (below % - 0 pts., at % - 3 pts., above % - 8 pts)	OR	%	8	0
New or increased income	For RRH Projects - At least 25% increased income via any source - [19.a.1 on APR, % found in last column] - % of persons who accomplished this measure" - (below % - 0 pts., at % - 3 pts., above % - 8 pts.)	OR	%	8	0
	For PSH Projects - At least 40% maintained or increased or income - [19.a.1 on APR, % found in last column "% of persons who accomplished this measure"] (below % - 0 pts., at % - 3 pts., above % - 8 pts.)	OR	%	8	0
Performance Measures Subtotal				16	0
Proof that project serves high needs population					
Income at entry to program	For PSH Projects - at least 40% of participants entered program with zero income - [16 on APR, take number in top line and divide by total adults number]] (below % - 0 pts., at % - 3 pts, above % - 5pts.)	OR	%	5	0
	For RRH Projects - at least 20% of participants entered program with zero income - [16 on APR, take number in top line and divide by total adults number] - (below % - 0 pts., at % - 3 pts, above % - 5pts.)	OR	%	5	0
Program serves those with disabling conditions	For PSH Projects - At least 10% of population served has at least 2 or more disabling conditions [13.a.2 on APR] - (below % - 0 pts., at % - 3 pts, above % - 5pts.)	OR	%	5	0
	For RRH Projects - Serves participants with at least one or more disabling condition - [13.a.2 on APR] - YES or No (If YES - 5 pts. If NO - 0 pts.)	OR	%	5	0
Prior location not meant for human habitation	For PSH Projects - at least 97% of participants moved in from a place not meant for human habitation [15 on APR] - (below % - 0 pts., at % - 3 pts., above % - 5 pts.)	OR	%	5	0
	For RRH Projects - at least 65% of participants entering project, came from a homeless situation prior - [15 on APR, take subtotal in homeless situation section + total in Institutional setting and divide by overall total homeless at bottom] - (below % - 0 pts., at % - 3 pts., above % - 5 pts.)	OR	%	5	0
Serve High Need Populations Subtotal				15	0
Project Effectiveness and Past Performance					
Utilization	At least 85% of beds/slots filled - HMIS Team has utilization report. (below % - 0 pts., at % - 3 pts., above % - 7 pts.)	OR	%	5	0
	If spent 98% or more of total award - Will be filled in by CoC Lead Grants team. (if % is met or exceeded - 3 pts. If less - 0 pts.)	OR	Will be filled in by CoC Lead	3	0
Timely Submission of Reports	If 100% of monthly performance reports were submitted, 2 pts. If not, 0 pts.	OR	%	2	0
Project Effectiveness Subtotal				10	0
Data Quality for Universal Data Elements					
Disabling Condition [6b 3.8 on APR]	Error Rate is no more than 5% - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)	OR	%	5	0
Relationship to Head of Household [6b 3.15 on APR]	Error Rate is no more than 5% - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)	OR	%	5	0
Income and Sources at start [6c on APR]	Error Rate is no more than 5% - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)	OR	%	5	0
Corretly completed score sheet	Error Rate is no more than 0% - (any errors - 0 pts, no errors, 1 pt	OR	Will be filled in by HMIS Lead	1	0
Data Quality Subtotal				16	0

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RATING FACTOR	PERFORMANCE GOALS	Notes or questions about answer	Max Point Value	POINTS AWARDED
Application Review				
Project Description [3B on Application]	Did the response to 3B clearly describe the scope of the project and what services will be provided to clients?	<input type="text"/>	4	<input type="text"/>
Project Description [3B on Application]	Did information provided in section 3 of the application match what was written in response to the supplemental questions?	<input type="text"/>	2	<input type="text"/>
Application Review Subtotal			6	0
Supplemental Application Questions				
Removing Barriers	Follow rubric for scoring guidance	<input type="text"/>	10	<input type="text"/>
Housing First	Follow rubric for scoring guidance	<input type="text"/>	10	<input type="text"/>
Incorporating People with Lived Experience	Follow rubric for scoring guidance	<input type="text"/>	5	<input type="text"/>
Supplemental Applications Questions Subtotal			25	0
Administrative Process	These answers can be found in the email copies emailed to you.			
	Submitted email of intent to apply for funds by due date 09/06/24 by 4pm - (yes-2 pts, no - 0 pts.)	<input type="text"/>	2	<input type="text"/>
	Submitted Project Application by due date 09/27/24 by noon - (yes-2 pts, no - 0 pts.)	<input type="text"/>	2	<input type="text"/>
Administrative Process Questions			4	0
Total Points			92	0