

**2007 Greater Bridgeport Area Continuum of Care
Scoring Sheet for Renewal Project Applications**

Name of Project & Sponsor: _____

Reviewer's Name (please print): _____

Scores:

- A. Clients Served _____ of 5
- B. Client Outcomes _____ of 6
- C. Successful Moves through CoC _____ of 5
- D. Staffing: Staff to Client Ratio _____ of 2
- E. Consumer Feedback _____ of 10
- F. Internal Quality Assurance _____ of 12
- G. Response to Monitoring Findings _____ of 10
- H. CoC Participation _____ of 5
- I. HMIS Compliance _____ of 5
- J. Accuracy of Budgets/Charts _____ of 15
- K. Cost/Leveraging _____ of 20

L. Population Bonus _____ of 5
(Predominantly serve the chronically homeless, as defined by HUD)

TOTAL: _____ of 100

NOTE ON G. ABOVE: If renewal application has not been monitored by HUD since program inception, application will be scored on a 90 point scale and total score will be prorated accordingly.

I. Threshold Review:

Purpose: to determine whether applicant meets basic eligibility requirements for funding. Projects that do not meet all of these eligibility criteria will not be further reviewed.

- Applicant eligibility: Supportive Housing: nonprofit organization
Shelter Plus Care: state, local government, or PHA
- Eligible populations: Homeless families and individuals
Disabled homeless people for permanent housing
- Eligible activities: Providing permanent or transitional housing for homeless people (see page 5)
- Eligible localities: Located in six-town GBACoC area
- Eligible priorities: The GBACoC priority population for new applications only (Exhibit 2) are chronically homeless single adults with a disability. New applications serving other populations are still eligible to apply, but will not receive the population bonus.

II. Assessment of Application Quality and Completeness (95 possible points in total):

A. Clients Served (5 points total)

- Program meets 90% of contracted occupancy (APR or Program Reported)

Comments:

Score: _____

B. Client Outcomes (6 points total)

- Program successful in meeting 80% of clients' objectives (APR or Program Reported)

Comments:

Score: _____

C. Successful Moves through CoC (5 points total)

Permanent Supportive Housing Programs ONLY

- Clients use outside resources and mainstream services (**5 points**)

Transitional Supportive Housing Programs ONLY

- Clients use outside resources and mainstream services (**2 points**)
- Successful; movement into permanent housing (**3 points**)

Comments:

Score: _____

D. Staffing: Staff to Client Ratio (2 points)

- 1:7 - 15 individuals or 1: 5 - 8 families

Comments:

Score: _____

E. Consumer Feedback (10 points total)

- Consumer surveys provided for 75% of clients (**3 points**)
- Program responses are actionable (**7 points**)

Comments:

Score: _____

F. Internal Quality Assurance (12 points total)

- JCAHO, COA, CARC, CARF or other unbiased accreditation source (**12 points**)
or
- Submit review with documented responses of program quality (IQA attachment document) (**12 points**)

Comments:

Score: _____

G. Response to Monitoring Findings (10 points total)

- Program monitoring letters are available for review (**3 points**)
- Program responses are actionable or program had no findings (**7 points**)

Comments: **Score:** _____

H. CoC Participation (5 points total)

- Program leadership are engaged in a CoC Committee or subcommittee (**3 points**)
- Program staff regularly attend plenary CoC sessions (**2 points**)

Comments: **Score:** _____

I. HMIS Compliance (5 points total)

- Verification received from agency that it is using HMIS to prepare its APRs.

Comments: **Score:** _____

J. Accuracy of Budgets and Charts (15 points total)

- Accuracy of budget documents (**5 points**)
- Accuracy of bed/participant charts (**5 points**)
- Accuracy of other charts, including Logic Model (**5 points**)

Comments: **Score:** _____

K. Cost-Effectiveness and Leveraging (20 points total)

- Extent to which applicant has demonstrated commitments for required matching funds. Extent to which applicant has written commitments for leveraged funds that total at least 2 and 1/2 times the HUD grant request. Extent to which the applicant exceeds these required commitments. **(10 points)**

Scoring Scale:

- 10 points = 2.5 + times
- 8 points = 2.0-2.5 times
- 5 points = 1.0-1.9 times
- 3 points = less than 1.0

- Soundness and cost-effectiveness of the proposed budget in relation to the housing and services to be provided, number of people to be served and complexity of need of the people to be served. (Costs for operating should be consistent with Fair Market Rents and supportive services costs per person should be reasonable. Costs should be in line with DMHAS guidelines, \$9,500/unit/year or less.) **(10 points)**

Score: _____

Comments:

III. Priorities

A. Priority Populations:

The SuperNOFA Committee has established serving chronically homeless individuals is a priority for the Continuum. To qualify for the 5 point population bonus for service of this population in their applications, an application must demonstrate:

- That it is a renewal application that predominantly serves (dedicates 70% or more of their units) chronically homeless single individuals as defined by HUD.**

⇒ A “**chronically homeless individual**” is defined by HUD as a an unaccompanied homeless individual with a disabling condition who has either been continuously homeless for a year or more **OR** has had at least four (4) episodes of homelessness in the past three (3) years. To be considered chronically homeless, persons must have been sleeping in a place not meant for human habitation (e.g., living on the streets) and/or in an emergency shelter (not transitional housing) during that time. Disabling condition is defined as a “diagnosable substance use disorder, serious mental illness, developmental disability, or chronic physical illness or disability, including the co-occurrence of two or more of these conditions.”

HUD Continuum of Care Programs under 2007 SuperNOFA

	Shelter Plus Care	Supportive Housing Program	Section 8 Moderate Rehabilitation for SROs
Eligible Applicants	<ul style="list-style-type: none"> • States • Units of general local government • Public Housing Authorities (PHAs) 	<ul style="list-style-type: none"> • States • Units of general local government • PHAs • Private nonprofit organizations • Community mental health centers that are public nonprofit organizations 	<ul style="list-style-type: none"> • PHAs • Private nonprofit organizations
Eligible Activities	Rental Assistance (with minimum lease term of 1 month)	<ul style="list-style-type: none"> • Leasing costs • Operating costs • Supportive services • Acquisition • Rehabilitation • New construction 	Rental assistance (with minimum lease term of 1 year)
Type of Housing Assisted	<p><i>Permanent housing for disabled persons, including:</i></p> <ul style="list-style-type: none"> • Tenant-held rent subsidies (“TRA”) • Sponsor-held rent subsidies (“SRA”) • Project-based rent subsidies (“PRA”) • SRO-based rent subsidies (“SRO”) 	<ul style="list-style-type: none"> • Transitional housing • Permanent housing for disabled persons • Supportive services only, not in conjunction with supportive housing • Safe havens • Innovative supportive housing • HMIS 	Permanent housing for homeless persons living in single room occupancy structures undergoing moderate rehabilitation.
Eligible Populations	<ul style="list-style-type: none"> • Homeless disabled individuals • Homeless disabled individuals and their families 	<ul style="list-style-type: none"> • Homeless individuals and families 	<ul style="list-style-type: none"> • Homeless individuals
Populations Given Special Consideration	<p>Homeless persons who:</p> <ul style="list-style-type: none"> • Are seriously mentally ill • Have chronic problems with alcohol and/or drugs • Have AIDS and related diseases 	<ul style="list-style-type: none"> • Homeless persons with disabilities • Homeless families with children 	None
Match Requirements	The total amount of rental assistance must be matched 100% with supportive services.	<ul style="list-style-type: none"> • Acquisition, renovation and new construction must be matched dollar for dollar (100%) • No more than 75% of the total operating budget can be paid with SHP funds. • No more than 80% of the total supportive services budget can be paid with SHP funds. 	None