DEFINITIONS REFERENCED IN APPLICATION SCORE SHEETS

Unless otherwise indicated, all terms are defined in the U.S. Dept. of Housing and Urban Development Notice of Funding Availability for the Continuum of Care Program 2019 at https://www.hudexchange.info/resource/5842/fy-2019-coc-program-nofa/

Definitions not provided by HUD CoC NOFA 2019:

- APR: Annual Performance Report as required by HUD and submitted annually for grants funded through the Continuum of Care Grant Program in the Sage online system.
- System Performance Measures: As defined by Section 427 McKinney-Vento Homeless Assistance Act as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 and calculated in accordance with the HMIS Data Standards in effect on the date of the completion of the most recently submitted APR for each project.

Acronyms:

DV Project: A project that exclusively serves survivors of domestic violence, dating violence, and stalking as defined by paragraph (4) of the homeless definition of 24 CFR 578.3; victims of human trafficking also qualify as homeless under this
PSH: Permanent Supportive Housing
RRH: Rapid Rehousing
TH: Transitional Housing
TH/RRH: Joint Transitional Housing- Rapid Rehousing

CALCULATIONS/SOURCE OF DATA SCORED ON RENEWAL SCORE SHEET

1. Completeness of application:

THRESHOLD REVIEW: (all as defined in 2019 NOFA) Applicant is eligible organization; proposed activities are allowed for project type; proposed participants are those who can be served by the proposed project type; applicant agrees to use HMIS and coordinated entry portal OR for DV providers, comparable database and CE process.

IF NOT PROVIDED OR HAVE TO BE CORRECTED AFTER APPLICATION DUE DATE TO COC, SUBTRACT ONE POINT EACH:

a. Audit provided to CoC via posting on Sharefile or emailing as described in score sheet
b. APR submitted timely for most recently completed grant year on Sage
c. Project narrative responsive to questions determined by comparison of New or Renewal Pjt Appl Detailed Instructions with project application
d. 1 year term proposed for renewal pjts and allowable grant term for new pjts per NOFA, from project application
e. Data provided consistent across application, from review of project application
f. Required attachments provided and dated between May 1 and Sept. 5, 2019, from Submission Summary in pjt application
2 a. and b. N/A

3. Exits to unknown, homeless or temporary destinations
   Source: From most recent APR Q23

4. Change in employment income
   Source: From most recent APR Q19a3

5. Change in non-employment cash income
   Source: From most recent APR Q19a3

6. Permanent Supportive Housing beds dedicated to chronically homeless
   Definition: Project beds designated for CH by applicant in project application
   Source: Pjt application Q3C

7a. Domestic Violence Projects Only: % participants reporting they have discussed personal safety issues with shelter staff
   Source: From most recent full-year FV Prevention and Services Act Performance Progress Report to LA Dept. of Children and Family Services report; copy to be provided with pjt appl

7b. Domestic Violence Projects Only: % participants reporting, I increased my awareness of personal and community resources
   Source: From most recent full-year FV Prevention and Services Act Performance Progress Report to LA Dept. of Children and Family Services report; copy to be provided with pjt appl

8a. TH Projects Only: Exits to permanent housing
   Source: From most recent APR Q23

8b. PSH or RRH projects Only: Maintained or exited to PH
   Source: From most recent APR Q23

9. Capacity/Bed Utilization
   Definition/Source:
   - For projects that had units, capacity was calculated as the average nbr units filled per
APR Q 2 (sum of quarterly % divided by 4)

- If a project with beds in a congregate facility, capacity was calculated based on the number of beds filled per APR Q 2 (sum of quarterly % divided by 4)

10. Audit findings
   Definition: Unresolved audit findings
   Source: Most recent full-year audit, submitted to CoC on Sharefile or emailed in accordance with instructions on score sheet

11. Housing First
   Definition: as shown in 2019 NOFA including description of low barrier.
   Source: Project application Q3

12. HMIS Data Quality
   Definition: As defined in HUD HMIS Data Standards in effect on date of application submission to CoC
   Source: From HMIS Data Quality Report, produced from HMIS System

13. Housing Type Priority
   Definition: Points based on type of housing a project appl will provide
   Source: Indicated in project application

14. Coordinated Entry Portal Usage
   Definition: Percent of literally homeless persons entered into a project since Jan. 3, 2019, who were first entered into the CoC-area Coordinated Entry Portal (CEP) section of the regional HMIS system
   Source: From comparison of HMIS Entry/Exit Report for the project since 1/3/19 and CEP report showing persons who were exited from the CEP to enter into the project within the pertinent time period, both produced from HMIS System

15. Cost effectiveness based on local average
   Definition: How a proposed pj’t’s average cost for a positive housing outcome compares to the CoC average cost for PH outcome for that type housing
   Sources:
   (1) PH outcomes: exits to permanent housing destination as reported on the most recently completed APR; definitions from HUD HMIS Data Standards in effect when last APR was completed and APR instructions.
   (2) Cost per Permanent Housing (PH) Outcome: Project budget for most recently completed pjtyr divided by number of PH outcomes for that yr as shown on the APR
   Average cost per PH outcome for each housing type: to be provided by CoC by calculating the average of cost per PH outcome for all such projects in CoC, collected and calculated as shown in (1) and (2), divided by the total nbr of such pjts in the CoC.

16. Severity of Need
   Definition: More than 50% of those served are among the indicated subpopulation (defined by HUD HMIS Data Standards in effect when most recent APR completed and APR instructions)
   Source: From most recent APR:
Q7a – individuals vs. families with children
Q13 – conditions at start for substance abuse
Q 14 - DV
Q16 – income at start for low/no income
Q26 – CH

**Regional population by City and parish:**

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**Rural**

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**REGIONAL TOTALS** 352377

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