

2022 MONROE/NELA COC LA-505 HOUSING RENEWAL APPLICATION SCORING CRITERIA Definitions marked by * provided in U.S. Housing & Urban Dev. CoC Program Notice of Funding Opportunity; all other definitions and acronyms as shown on provided Definitions and Calculations sheet (USE ONLY FOR HOUSING PROJECTS)	Scoring Breakdown
<p>1. Completeness of application Submitted in esnaps as part of the project application OR by email no later than Oct. 15, 2021:</p> <p>a. REQUIRED Most recent audit provided in program’s Sharefile Assessment Committee folder or emailed to HOME Coalition b. REQUIRED Recent APR (or full yr APR report) available in Sage OR provided in Sharefile or emailed c. REQUIRED Pjt narrative responsive to questions (in esnaps) d. REQUIRED 1 year term proposed (in esnaps) e. REQUIRED Data provided consistent across application (in esnaps) f. REQUIRED attachments attached to pjtl appl in esnaps and dated between June 30 and Sept.30, 2022</p> <p>The following can be an attachment in esnaps OR emailed:</p> <p>g. REQUIRED: Written certification on applicant letterhead signed by AOR certifying referrals for proposed renewal project accepts referrals only through the NELA Coordinated Entry System. h. REQUIRED: Equity/Access Checklist: Applicant has completed this fo i. OPTIONAL Bonus Points Checklist</p> <p>Any additional REQUIRED documents requested that are not submitted in esnaps can be EMAILED no later than application deadline to CoC to homecoalition@gmail.com (BUT YOU MUST USE THE READ RECEIPT OPTION ON THAT EMAIL TO CONFIRM IT WAS RECEIVED BY AUG. 31ST)</p>	<p>-1 pt for each REQUIRED item missing <u>OR</u> provided but incomplete after local project application deadline Aug.31, 2022</p>
<p>2. Contribute to CoC and/or HUD goals of ending homelessness:</p> <p>a. Returns to homelessness within 6 months (from HMIS report) b. Returns to homelessness within 12 mos (from HMIS report) c. Length of time homeless (from APR Average days between participant project entry and participant move-in date)</p>	<p>For 2a and 2b: Less than 5% = 2 points; 5% or over= 0 pts 2c: 30 days or less = 3 pts 90 days or less = 2 pts Over 90 days – 0 pts</p>
<p>3. Exits to unknown, homeless, or temporary destinations</p>	<p>0 – 10% = 5pts 11 – 15% = 4 pts 16 – 20 = 3 pts 21 – 25% = 1 pt More than 25.0% = 0 pts</p>
<p>4. Change in total income for leavers and stayers</p>	<p>50% or more = 3 pts 30% to 49% = 2 pts Below 30% = 0 pts</p>
<p>5. Permanent supportive housing (PSH)* beds Dedicated* or DedicatedPLUS* to chronically homeless*</p>	<p>% Dedicated x 0 pts % DedicatedPLUS x 5 pts</p>
<p>6. PREFERENCE POINTS PSH project provides client housing by rental assistance rather than leasing</p>	<p>Yes = 3 pts No = 0 pts</p>
<p>7a. Domestic Violence (DV) Projects only - % participants reporting they have discussed personal safety issues with shelter staff</p>	<p>% x 5pts</p>
<p>7b. DV Projects only - % participants reporting, I increased my awareness of personal and community resources</p>	<p>% x 5 pts</p>
<p>8a. Transitional housing* (TH) projects only – Exits to permanent housing (PH)</p>	<p>82% or greater = 10 pts 75 – 81.9% = 7 pts 70 – 74.9% = 5 pts 65 – 69.9% = 3 pts Less than 65% = 0 pts</p>
<p>8b. PSH or Rapid Rehousing (RRH)* only – Maintains or exits to PH</p>	<p>82% or greater = 10 pts 75 – 81.9% = 7 pts</p>

	70 – 74.9% = 5 pts 65 – 69.9% = 3 pts Less than 65% = 0 pts
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2022 Monroe/NELA CoC LA-505 Renewal Application Scoring Criteria (continued)	Scoring Breakdown (continued)
9. Capacity/bed utilization	90% or greater = 5 pts 85 – 89% = 4 pts 80 – 84.9% - 3 pts 70 – 79.9% - 2 pts Below 70% = 0 pts
10. Audit findings	Subtract 5 pts for each unresolved audit finding
11. Housing First: On project application, for each box checked (other than None)	-1 pt.
12. HMIS Data Quality*	95% or greater = 5 pts Less than 95% = 0 pts
13. Housing type priority	RRH = 3 pts TH-RRH = 2 pts PSH or TH-1 pt
<hr/> <hr/>	<hr/> <hr/> <hr/>
14. Cost effectiveness based on local average Regional averages for type of project and/or number to be served (see DEFINITIONS AND CALCULATIONS SHEET for 2021 averages):	Less than avg per PH outcome = 5 pts Up to 15% greater = 4 pts 16 to 25% greater = 3 pts 26% to 50% greater = 1 pt More than 50% greater – 0 pts
15.a. Severity of participant need: Pts as indicated for each listed subpopulation that is shown as more than 50% served on most recent APR: Low-or-no income; current or past substance abuse; history of victimization; chronically homeless; criminal background; families or youth under 25	Points up to 5, with 1 pt for each subpopulation (3 for families/youth under 25, 2 low/no income) comprising more than 50% of those served on most recent APR or comparable report to other federal or state funder
15b. Removal of additional barriers to services (from Equity/Access Checklist): Removal of additional barriers to services (from Equity/Access Checklist): 1. Will provides local services in each of its service area parishes 2. Specific plan for and scope of outreach for parishes served is provided including how tailored to reach persons who are least likely to request assistance 3. Project has identified barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. 4. Project has identified barriers to participation (e.g., lack of outreach) faced by LGBT persons and has taken or will take steps to eliminate the identified barriers. 5. Project has implemented strategies to remove barriers to accessing services for persons with disabilities or LEP. 6. Project has established method to gather input from those with lived experience in program design and oversight	Complete Equity/Access Checklist: One point for each item in checklist checked For any items <u>not</u> checked, ½ point is available for each item from checklist for which a narrative is provided explaining how the project will that item by the end of the project’s next operating period

EQUITY/ACCESS CHECKLIST

APPLICABLE TO HOUSING AND SS0-COORDINATED ENTRY PROJECTS ONLY. EACH ITEM INDICATES WHETHER THE QUESTION AS A WHOLE OR SPECIFIC ITEMS WITHIN THE QUESTION SHOULD BE ANSWERED FROM THE PERSPECTIVE OF THE APPLICANT AGENCY AS A WHOLE OR FROM THE PERSPECTIVE OF THE INDIVIDUAL PROJECT THE APPLICATION IS ADDRESSING.

INSTRUCTIONS: For each numbered question below, one point will be given for each item checked. For items not checked: ½ point is available for each unchecked item for which a brief narrative is provided explaining how the agency or project will complete/provide that item by the end of the agency/project's next operating year.

1. GEOGRAPHIC ACCESSIBILITY: The PROJECT provides local services in each of its service area parishes

___ PROJECT services are offered or accessible in an office or service site open to the public at least once a week in each service area parish.

___ PROJECT has one or more staff who goes to each service area parish to meet with those seeking services upon request when a local publically accessible office/service site is not available or an appropriate setting for the needed services.

___ PROJECT has technology and staff trained to provide video/Facetime services to participants in each service parish.

Optional Narrative (please limit to 500 words total):

2. OUTREACH: PROJECT includes a specific plan for and scope of outreach for parishes served including how tailored to reach persons who are least likely to request assistance

___ PROJECT Staff makes regular (at least monthly) community presentations or information about project services are provided by staff of applicant agency's other projects

___ AGENCY Print materials that include the project's services are distributed in each service area parish to mainstream benefit offices and other widely accessible locations (healthcare facilities, public offices) more than once per year

___ AGENCY Street outreach is conducted in towns with population of 5,000 or above at least twice per month

___ AGENCY services are advertised at least once per year in media (whether paid or donated/public service announcements) covering each service area parish such as TV, radio, and/or billboards.

___ AGENCY services are featured in agency's social media platforms/outreach at least twice per year

___ AGENCY has an MOU partnership in at least 50% of the project's service area parishes with law enforcement or an outreach program that conducts street outreach on at least a weekly basis.

AGENCY has an MOU partnership with at least one organization or service provider that focuses on advocacy or direct services for persons the majority of whom comprise a subpopulation least likely to reach out for assistance (as defined by the project).

Optional Narrative (please limit to 500 words total):

3. RACIAL EQUITY The APPLICANT AGENCY has identified barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

AGENCY has assessed whether Black, indigenous, or other people of color face barriers to accessing or receiving services in the project.

AGENCY and/or PROJECT has addressed or made a written commitment to address barriers identified above or none were identified.

Optional Narrative (please limit to 500 words total):

4. LGBT The AGENCY has identified barriers to participation (e.g., lack of outreach) faced by LGBT persons and has taken or will take steps to eliminate the identified barriers.

AGENCY has assessed whether LGBT persons face barriers to accessing or receiving services in the project.

PROJECT has addressed or made a written commitment to address barriers identified above or none were identified.

Optional Narrative (please limit to 500 words total):

5. ACCESS FOR THOSE WITH DISABILITIES AND/OR LIMITED ENGLISH PROFICIENCY (LEP) PROJECT has implemented strategies to remove barriers to accessing services for persons with disabilities or LEP.

Program materials available in the language other than English most commonly spoken in the service area per U.S. Census data.

Translators are accessible 24/7 either in person or by phone.

Services are or can be provided in ADA accessible facilities in each service area parish.

Staff is trained to use TTYs and/or relay services and TTYs or similar technology is available to program staff.

Optional Narrative (please limit to 500 words total):

6. LIVED EXPERIENCE AGENCY has one or more of the following to gather input from those with lived experience in program design and oversight and services delivery.

___ AGENCY has at least one person with lived experience in a voting role on Board of Directors.

___ AGENCY has at least one person with lived experience serving on an Advisory Board or similar group.

___ AGENCY has at least one person with lived experience serving on committees, subcommittees, or workgroups.

___ AGENCY Persons with lived experience serving in any of the above capacities have been homeless within the last 7 years or are currently program participants.

___ AGENCY At least one person referenced in the preceding check item with lived experience came from an unsheltered situation.

Optional Narrative (please limit to 500 words total):

NOTE: The strategies or other measures to address the goals of racial equity and/or access are from the NOFO, from HUD guidance, from guidance by leading national advocacy groups, or identified consistently by input from persons with lived experience in the service area. The NOFO and guidance referenced are free and publically available. Records of input from persons with lived experience are documented in HOME Coalition membership or Board of Directors minutes.

BONUS POINTS CHECKLIST

AVAILABLE FOR **NEW** PSH or RRH HOUSING PROJECTS ONLY:

Leveraging Healthcare Resources.

Five bonus points are available with required supporting documentation, as follows:

The proposed project utilizes healthcare resources to help individuals and families experiencing homelessness. Sources of health care resources include:

- Direct contributions from a public or private health insurance provider to the project, and
- Provision of health care services by a private or public organization tailored to the program participants of the project.
- Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.

TO QUALIFY FOR THESE BONUS POINTS:

The project must provide a written commitment from a health care organization that the value of assistance being provided is at least:

(i) in the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services;

or

(ii) an amount that is equivalent to 25 percent of the funding being requested for the project will be covered by the healthcare organization. Acceptable forms of commitment are formal written agreements and must include:

- value of the commitment, and
- dates the healthcare resources will be provided.

In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.

READER SCORE SHEET FY2021 COC COMPETITION

Monroe/NELA Continuum of Care NEW Project Applications

Instructions: Please complete one score sheet for each new/expansion project application using the Applicant Profile and Project Application and supporting documents provided. Partial points can be provided for each rating factor (i.e., you may award fractional points up to the maximum allowed).

READER #	
APPLICANT	
PROJECT NAME	
TYPE HOUSING OR SERVICES PROPOSED	___ PSH ___ RRH ___ TH-RRH ___ CE ___ HMIS Other _____
TYPE PROJECT (check all that apply)	___ New ___ Expansion ___ DV Bonus If Expansion, which project will be expanded? _____
AMOUNT REQUESTED	\$ _____

Nbr	RATING FACTORS	Score
	THRESHOLD	
1.	Application meets threshold criteria to move forward to be scored (begin on NOFA p. 44), as shown below:	Pass/fail for eligibility;
1.a.	Applicant is an eligible organization per 24 CFR 578	PASS/FAIL
1.b.	Proposed activities are those allowed for type of proposed project	PASS/FAIL
1.c.	IF APPLICABLE: Proposed project participants are among those listed in this year's NOFO and/or CoC Interim Rule as eligible for that type of project.	PASS/FAIL
1.d.	IF APPLICABLE: Will participate in local HMIS or, for domestic violence (DV) programs, comparable database	PASS/FAIL
1.e.	IF APPLICABLE: Will participate in local Coordinated Entry/Assessment system (or separate system for DV or youth projects)	PASS/FAIL
2.	Completeness of application: Applicant has turned in or responded as shown below: -1 for documents or answers that have to be req'ed after due date; applicant will be allowed to correct before submission to HUD (see full list at end of score sheet)	
2.a.	IF NO PRIOR or CURRENT COC PROGRAM GRANTS: proof of nonprofit status	
2.b.	Applicants with current or prior LA-505 CoC-funded projects provide most recent full-year APR for each current or prior CoC-funded project (or APRs are accessible in Sage)	
2.c.	Most recent audit was provided	
2.d.	Project term proposed is one of those allowed per NOFO p. 32	
2.e.	All required attachments are provided and are dated between Aug. 17, 2021 and Nov.16, 2021 (except proof of nonprofit status)	
2.f.	Each pjt narrative response is fully responsive to questions being asked and meets all criteria for that question in NOFA	
2.g.	Data provided is consistent across application	
2.h.	REQUIRED: Written certification on applicant letterhead signed by AOR certifying referrals for proposed renewal project accepts referrals only through the NELA Coordinated Entry System.	
2.i.	REQUIRED: Equity/Access Checklist: Applicant has completed this form OPTIONAL CHECKLISTS MAY BE PROVIDED – but are not scored for this item 2 i. OPTIONAL New Applicant Pre-Competition Checklist: Prepare for the funding application process for renewing projects. (Not yet available) ii. OPTIONAL New Project Application Checklist: Complete the tasks for a Renewal Project Application. (Not yet available) iii. OPTIONAL Bonus Points Checklist	
2.h.	Any additional documents requested that are not submitted in esnaps are EMAILED to homecoalition@gmail.com (USE READ RECEIPT) no later than application deadline to CoC	
3.	Applicant Capacity	
3.a.	Applicant has knowledge and experience of homelessness and serving the target population and of providing the specific services proposed as well as management structure to adequately coordinate and manage funds requested. Applicant describes the applicant's experience with similar projects and with successful administration of SHP or CoC Program funds or other Federal funds.	Award up to 15 pts for housing pjts and up to 20 pts for all CE or HMIS pts.
3.b.	Subtract 5 pts for each unaddressed audit finding	

4.	Quality (Score the following as indicated per type of pjt: H=housing pjts only; CE=Coordinated entry pjts only; HMIS=HMIS pjts only)	
4.a.	ALL PROJECTS Includes required match (5 pts): The recipient or subrecipient must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources.	Up to 5
4.b.	ALL PROJECTS Cost effective based on local average costs for proposed number persons to be served and/or type of projects (see DEFINITIONS AND CALCULATIONS SHEET for 2021 averages):	Award up to 5 as indicated
4.c.H	HOUSING PROJECTS ONLY Type, of housing, number and configuration of units will fit participant needs. (5 pt)	Up to 5
4.d.H	HOUSING PROJECTS ONLY Type of the supportive services will ensure successful retention or help to obtain permanent housing -- this includes all supportive services, regardless of funding source (10 pt)	Up to 10 pts
4.e.H	HOUSING PROJECTS ONLY Specific plan for ensuring program participants will be individually assisted to obtain the benefits of the mainstream health, social, and employment programs for which they are eligible to apply meets the needs of the program participants (e.g., provides participant some type of transportation to access needed services, safety planning, case mgt, addl assistance to ensure retention of PH)(10 pt)	Up to 10 pts
4.f.H	HOUSING PROJECTS ONLY Plan for how program participants will be assisted to obtain and remain in permanent housing in a manner that fits their needs (10 pt)	Up to 10 pts
4.g.H	HOUSING PROJECTS ONLY Project provides a reasonable plan to assist participants to increase their employment and/or income to maximize their ability to live independently. (10 pt)	Up to 10 pts
4.h.H	JOINT TH/RRH ONLY The proposed project will provide enough rapid re-housing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid re-housing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project. (5 pts)	Up to 5 pts
4.i.CE	SSO-COORDINATED ENTRY ONLY The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking information regarding homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	Up to 15 pts
4.j.CE	SSO-COORDINATED ENTRY ONLY There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic	Up to 15 pts
4.k.CE	SSO-COORDINATED ENTRY ONLY There is a standardized assessment process.	Up to 10 pts
4.l.CE	SSO-COORDINATED ENTRY ONLY Ensures program participants are directed to appropriate housing and services that fit their needs.	Up to 15 pts
4.m. CE	SSO-COORDINATED ENTRY ONLY Has a specific plan to coordinate and integrate with other mainstream health, social services, etc., programs and ensure participants are assisted to obtain mainstream benefits	Up to 5 pts
4.n. HMIS	HMIS ONLY How the HMIS funds will be expended in a way that is consistent with the CoC's funding strategy for the HMIS and furthers the CoC's HMIS implementation.	Up to 10 pts
4.o. HMIS	HMIS ONLY The HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards.	Up to 15 pts
4.p. HMIS	HMIS ONLY The ability of the HMIS to un-duplicate client records.	Up to 15 pts
4.q. HMIS	HMIS ONLY The HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g., APR, quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.	Up to 15 pts
4.r. All Expansion Pjts	EXPANSION PROJECTS ONLY Proposal articulates part of project being expanded, are not replacing other funding sources, and will add units, beds, persons served, services provided to existing program participants, or for HMIS, increase current HMIS or CE activities in the CoC area	Up to 10 pts
4.s. DV Bonus Only	DV BONUS PJTS ONLY The project application adequately describes how the project approach will be trauma informed and victim centered	Up to 5 pts
4.t. DV Bonus Only	DV BONUS PJTS ONLY The project application adequately addresses the need for the project and the applicant organization's capacity to serve the target population	Up to 5 pts
4.u. Youth Serving Pjts Only	PJTS THAT SERVE ONLY YOUTH The project application adequately addresses the need for the project and the applicant organization's capacity to serve the target population	Up to 5 pts
4.v. Youth	PJTS THAT SERVE ONLY YOUTH The project application adequately addresses how the	Up to 7 pts

Serving Pjts Only	project will be tailored to address the unique circumstances and need of unaccompanied homeless youth in the CoC region	
5.	CONTRIBUTES TO HUD/COC GOALS	
5.a.H	HOUSING PROJECTS ONLY Project serves those who are prioritized by the CoC as most vulnerable or with most need, by serving <u>50% or more</u> of the following (1 points for each as documented project application): <ul style="list-style-type: none"> • Low or no income • Current or past substance abuse • History of victimization (domestic violence, sexual assault, childhood abuse) • Chronic homelessness • Criminal history • Families OR Youth (under 25) (regardless of other needs) 	Award up to 5 pts.
5.b.H	HOUSING PROJECTS ONLY Pjt will use the Housing First* model as described on 2021 HUD CoC NOFO p. 9 and prioritizes rapid placement and stabilization in permanent housing (5 pts)	Up to 5 pts
5.c.H	Removal of additional barriers to services (from Equity/Access Checklist): <ol style="list-style-type: none"> 1. Will provides local services in each of its service area parishes 2. Specific plan for and scope of outreach for parishes served is provided including how tailored to reach persons who are least likely to request assistance 3. Project has identified barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. 4. Project has identified barriers to participation (e.g., lack of outreach) faced by LGBT persons and has taken or will take steps to eliminate the identified barriers. 5. Project has implemented strategies to remove barriers to accessing services for persons with disabilities or LEP. 6. Project has established method to gather input from those with lived experience in program design and oversight 	Complete Equity/Access Checklist: One point for each item in checklist checked For any items <u>not</u> checked, ½ point is available for each item from checklist for which a narrative is provided explaining how the project will that item by the end of the project's next operating period
5.d.H	FOR PSH PROEJCTS ONLY: Provide Dedicated (0 pts) or Dedicated Plus beds (5 pts)	
6.	BONUS POINTS: complete Bonus Points Checklist	
	Project score	(__ possible pts)

Comments: _____

Signature: _____ Date: _____

2021 MONROE/NELA COC LA-505 SSO-CE RENEWAL APPLICATION SCORING CRITERIA Definitions marked by * provided in U.S. Housing & Urban Dev. CoC Program Notice of Funding Opportunity; all other definitions and acronyms as shown on provided Definitions and Calculations sheet (USE FOR SSO CE ONLY)	Scoring Breakdown
<p>1. Completeness of application Submitted in esnaps as part of the project application OR by email no later than Oct. 15, 2021:</p> <p>a. REQUIRED Most recent audit provided in program’s Sharefile Assessment Committee folder or emailed to HOME Coalition</p> <p>b. REQUIRED Recent APR (or full yr APR report) available in Sage OR provided in Sharefile or emailed</p> <p>c. REQUIRED Pjt narrative responsive to questions (in esnaps)</p> <p>d. REQUIRED 1 year term proposed (in esnaps)</p> <p>e. REQUIRED Data provided consistent across application (in esnaps)</p> <p>f. REQUIRED attachments attached to pjf appl in esnaps and dated between Aug. 17 and Nov. 16, 2021</p> <p>The following can be an attachment in esnaps OR emailed:</p> <p>g. OPTIONAL Renewal Applicant Pre-Competition Checklist: Prepare for the funding application process for renewing projects. (Not yet available)</p> <p>h. OPTIONAL Renewal Project Application Checklist: Complete the tasks for a Renewal Project Application. (Not yet available)</p> <p>Any additional REQUIRED documents requested that are not submitted in esnaps can be EMAILED no later than application deadline to CoC to homecoalition@gmail.com (BUT YOU MUST USE THE READ RECEIPT OPTION ON THAT EMAIL TO CONFIRM IT WAS RECEIVED BY OCT. 15TH)</p>	<p>-1 pt for each REQUIRED item missing <u>OR</u> provided but incomplete after local project application deadline Oct.15, 2021</p>
<p>2. Most recent APR indicates there are only allowable expenditures for CE funds per the CoC Interim Rule</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>3. Project description and most recent APR indicate system is easily accessible for all persons within the CoC’s geographic area who are seeking homelessness assistance including those with disabilities?</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>4. Project application indicates there is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC geographic area?</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>5. Project application indicates there is a standard assessment process?</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>6. Most recent APR and HDX Competition Report indicates system ensures program participants are directed to appropriate housing and services that fit their needs (as indicated by Returns to Housing under 5% (3 pts) and no or fewer than 1% Grievances (2 pts) resolved with alternate referrals?</p>	<p>Yes = up to 5 pts No = 0 pts</p>
<p>7. Audit or Monitoring findings</p>	<p>Subtract 5 pts for each unresolved finding</p>
<p>8. Cost effectiveness based on local average Regional averages for type of project and/or number to be served (see DEFINITIONS AND CALCULATIONS SHEET for 2021 averages):</p>	<p>TBA</p>

2021 MONROE/NELA COC LA-505 HMIS RENEWAL APPLICATION SCORING CRITERIA Definitions marked by * provided in U.S. Housing & Urban Dev. CoC Program Notice of Funding Opportunity; all other definitions and acronyms as shown on provided Definitions and Calculations sheet (USE FOR HMIS ONLY)	Scoring Breakdown
<p>1. Completeness of application Submitted in esnaps as part of the project application OR by email no later than Oct. 15, 2021:</p> <p>a. REQUIRED Most recent audit provided in program’s Sharefile Assessment Committee folder or emailed to HOME Coalition</p> <p>b. REQUIRED Recent APR (or full yr APR report) available in Sage OR provided in Sharefile or emailed</p> <p>c. REQUIRED Pjt narrative responsive to questions (in esnaps)</p> <p>d. REQUIRED 1 year term proposed (in esnaps)</p> <p>e. REQUIRED Data provided consistent across application (in esnaps)</p> <p>f. REQUIRED attachments attached to pjf appl in esnaps and dated between Aug. 17 and Nov. 16, 2021</p> <p>The following can be an attachment in esnaps OR emailed:</p> <p>g. OPTIONAL Renewal Applicant Pre-Competition Checklist: Prepare for the funding application process for renewing projects. (Not yet available)</p> <p>h. OPTIONAL Renewal Project Application Checklist: Complete the tasks for a Renewal Project Application. (Not yet available)</p> <p>Any additional REQUIRED documents requested that are not submitted in esnaps can be EMAILED no later than application deadline to CoC to homecoalition@gmail.com (BUT YOU MUST USE THE READ RECEIPT OPTION ON THAT EMAIL TO CONFIRM IT WAS RECEIVED BY OCT. 15TH)</p>	<p>-1 pt for each REQUIRED item missing <u>OR</u> provided but incomplete after local project application deadline Oct.15, 2021</p>
<p>2. Most recent APR indicates only uses that are allowable expenditures for HMIS funds per the CoC Interim Rule</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>3. Most recent APR indicates HMIS collects all Universal Data Elements</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>4. Most recent APR indicates HMIS has the ability to un-duplicate client records.</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>5. Most recent APR indicates HMIS produces all HUD-required reports and provides data needed for HUD reporting and other reports required by other federal partners.</p>	<p>Yes = 5 pts No = 0 pts</p>
<p>6. HDX report indicates adequate bed coverage rate.</p>	<p>90%+ = 5 pts 85%+ = 4 pts 80+ = 3 pts 75%+ = 2 pts Below 75% = 0 pts</p>
<p>7. Audit or Monitoring findings</p>	<p>Subtract 5 pts for each unresolved finding</p>
<p>8. HMIS Data Quality*</p>	<p>95% or greater = 5 pts Less than 95% = 0 pts</p>
<p>9. Cost effectiveness based on local average Regional averages for type of project and/or number to be served (see DEFINITIONS AND CALCULATIONS SHEET for 2021 averages):</p>	<p>TBA</p>