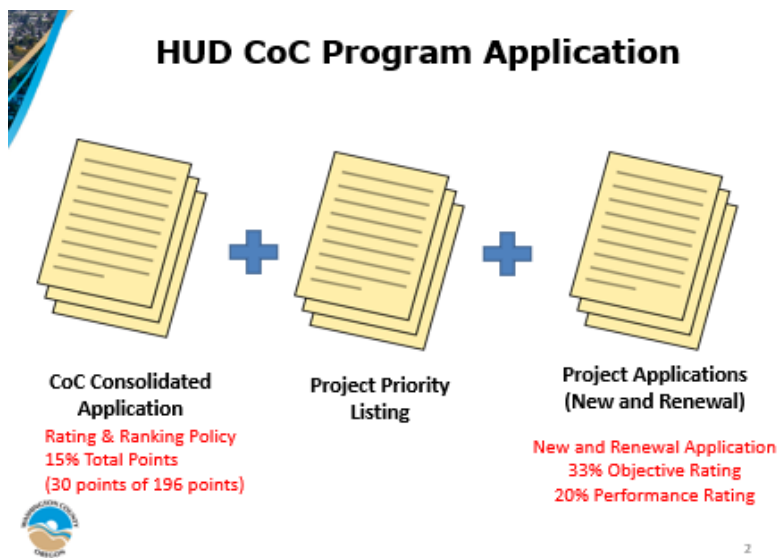***CoC Program Project Scoring Subcommittee Members***.
     Annette Evans, Washington County Housing
     David Pero, Forest Grove School District
     Lindsay Downen, New Narrative
     Lydia Radke, Washington County Community Corrections
     Phyllis Bittinger, Washington County Housing
     Rowie Taylor, Domestic Violence Resource Center

Project Capacity, Review, and Ranking.
OR-506CoC Hillsboro/Beaverton/Washington County, Oregon follows the CoC Program Application Rating and Ranking policy for administering the annual HUD CoC Consolidated Application process.

Point discussion is based on FY2021 CoC Program competition submitted in November 2021. HUD will award up to **30 points** to CoCs that demonstrate the existence of a coordinated, inclusive, and outcome-oriented community process for the solicitation, objective review, ranking, and selection of project applications, and a process by which renewal projects, except expiring YHDP renewal and YHDP replacement, are reviewed for performance and compliance with 24 CFR part 578.

HUD CoC Program Application

CoC Consolidated Application
Rating & Ranking Policy
15% Total Points
(30 points of 196 points)

Project Priority Listing

Project Applications (New and Renewal)
New and Renewal Application
33% Objective Rating
20% Performance Rating

CoC Consolidated Application = 30 Points [Note: Overall funding of projects requires the CoC Consolidated Application to score high nationally, e.g. Tier 1 and Tier 2 project application ranking.]
    a. Objective Criteria
    b. System Performance
    c. Comparable Data Base for Domestic Violence
    d. Rapid Return to Permanent Housing and Severity of Barriers
    e. Racial Equity
    f. Reallocation
    g. Ranking and Rating Process

CoC Project Applications = 52 Points [Note: Agency Fiscal Capacity, Objective Criteria, System Performance Measure (SPM) Outcomes, Severity of Population, etc.]. See Matrix crosswalk below for the CoC Consolidated Application and the CoC Project Application Scoring Criteria.

[Scoring Committee Recommendations in Green Text]

HUD FY2021 NOFO – PAGE 69 CoC Consolidated App	OR-506CoC POLICY New & Renewal Project App	NOTES
a. Objective Criteria (8 pts). Demonstrate the use of objective criteria to review project applications requesting CoC Program funding. • Attach adopted CoC Policy	• CoC's local scoring and rating criteria, including point values (52 pts), are publicly posted at the time the CoC notified the public.	_Policy states objective rating and prioritizing system; includes elements of "objective criteria" – see below._
• CoC's use of objective criteria (e.g., cost-effectiveness, type of population served, type of housing proposed; commitment to Housing First)	• B=Housing First (3 pts) • C=BIPOC (3 pts) • D=BIPOC (3 pts) • E=Align with Plans (3 pts) • J=Cost Effective (2 pts) • O/Q/R=Disabled/Chronic/DV (5 pts) • G=people housed within 180 days for New Projects (1 pt)	_CoC Program does not fund prevention, outreach or shelter services, and places an emphasis on housing activities; e.g. rent assistance, leasing, construction._ **RECOMMEND: Question E needs to include "housing" in Plan priority language and type of housin**_g; e.g. TH, RRH, PSH)"_
• Objective criteria accounted for <u>at least 33 percen</u>t of the total points available for project applications	• 19/52 pts = <u>36%</u>	_CoC Board should preplan for higher point threshold in future NOFOs, if needed_
• Use of more than 1 objective criterion. CoCs may receive full points for this criterion if they only use System Performance Measures (SPM) to meet the objective criteria for rating, selection, and ranking project applications provided it accounts for 33 percent of the total points available for project applications.		_Annette will submit AAQ to HUD for clarity on use of "one objective criterion" question._
b. Using System Performance Measures (8 pts). Demonstrate the use of CoC Program required system performance measures (SPM) to review applications • Attach CoC's local scoring and rating criteria, including point values, with outcome measures related to CoC SPM	• CoC's policy on local scoring and rating criteria includes point values publicly posted at the time the CoC published the Request For Proposals (RFP).	
• CoC's use of measures related to system performance measures (e.g., returns to homelessness, first-time homeless, jobs and income growth) in its local review, selection, rating process	• K=SPM1, Length of Time Homeless (4 pts) • L=SPM2, Recidivism (4 pts) • M=SPM4 Earned Income (4 pts) • N=SPM4, Any Income (4 pts) • P=SPM 7, Exits to PH (4 pts)	_Not in criteria: SPM #3 First Time Homeless, SPM #5 No Prior Enrollment, SPM#6 not released_ **RECOMMEND: Add scoring criteria for Housing Retention.**
• Use of the measures related to system performance accounted for at <u>least 20 percent</u> of the total points available for project applications	• 20/52=<u>38%</u>	_Comment: Invest in mobile outreach and not be "building bound" to rehouse people._
• Use of more than one measure related to system performance criteria.	• Yes, 4 of 6 SPM measures used	

[Scoring Committee Recommendations in Green Text]

HUD FY2021 NOFO CoC Consolidated App	OR-506CoC POLICY Renewal Project App	NOTES
c. Use of a Comparable Database to Evaluate Domestic Violence Providers (2 pts). Domestic Violence providers are required to use a comparable database in lieu of HMIS to collect the required Universal Data Elements and CoC Program system performance measures.	• T=HMIS Data Quality: Timeliness 90% of data entered within 0 to 6 days of project start date (APR Q6e)	*RECOMMEND: Policy update to include language that DV uses COMP site; update score sheet to include reference to COMP site and Osnium*
• Evaluating and scoring based on data generated from a comparable database • Objective criteria based on how the domestic violence project improved safety	• HMIS Comp site data used to review, rate and rank DV projects • Page 12 & 13 of CoC Consolidated Application outlines safety plan and training performed by DVRC, references COMP database for privacy and security	
d. Rapid Return to Permanent Housing and Severity of Barriers Experienced by Program Participants (4 pts). The CoC considers the severity of barriers when ranking project performance related to obtaining and maintaining permanent housing. • CoC's explanation of how the CoC collects and analyzes project data that has successfully placed program participants in permanent housing • CoC considers the severity of barriers (e.g., substance use, history of domestic violence, criminal history), the CoC must include the severe barriers considered • Published scoring document states how projects will be reviewed, scored, and selected based on the CoC's analysis of rapid return to permanent housing; and • how the CoC considered the severity of barriers when ranking projects.	Page 34 & 35 of CoC Consolidated Application outlines CoC analysis of project data for severity of needs to include pts for disabled, chronic, DV, and justice-involved. Project scoresheet: • G=house people within 180 days for New Projects (1 pt) • K=Length of Time Homeless (4 pts) • O/Q/R=Disabled/Chronic/DV (5 pts)	*RECOMMEND: Question K: Length of Time (LOT) Homelessness from Program Start to Housing Move-In – increase # of days based on post-pandemic shortage of housing and rental rates; e.g. RRH from ≤30 days to ≤60 days; PSH from ≤60 days to ≤90 days*

[Scoring Committee Recommendations in Green Text]

HUD FY2021 NOFO CoC Consolidated App	OR-506CoC POLICY Renewal Project App	NOTES
e. Promote Racial Equity in the local CoC Process (1 pt). Demonstrate how the CoC is promoting racial equity when reviewing applications. The CoC must demonstrate: • Efforts to obtain input and include BIPOC persons when determining the rating factors used to review project applications • Persons of different races and ethnicities in the review, selection, and ranking process • projects are rated and ranked based on the degree to which their project has identified any 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 identified steps to remove barriers	Page 36 of CoC Consolidated Application • 12% of project scoresheet addresses barriers and racial equity for BIPOC populations • 6% of project scoresheet is performance based on serving BIPOC	*RECOMMEND: Add narrative to the policy stating our diverse CoC Board to meet the BIPOC representation.* *QD - Add language as barrier experienced to include sign language – we need to call this out in our scoring; besides the Language Line* *Enhance policy language to support:* **projects are rated and ranked based on the degree to which their project has identified any 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 identified steps to remove barriers**
f. Reallocating Projects (4 pts). Demonstrate the ability to reallocate funding from lower performing projects to create new higher performing projects that is based on performance review of existing projects.	Page 36 & 37 of CoC Consolidated Application • 2016-2021 Historic Reallocation does not exceed 20% of ARD: $312,198 or 8% Reallocated • Explains no reallocation FY2021	*Policy outlines process which has been used to reallocate $312,198 in previous projects.* *Consider scheduling more time in Ranking and Rating process to address reallocation or reducing projects that are not able to use all their grant funds.*

[Scoring Committee Recommendations in Green Text]

HUD NOFO CoC Consolidated App	OR-506CoC POLICY Renewal Project App	NOTES
g. Ranking and Selection Process (3 pts). Demonstrate the use of an objective ranking and selection process for project applications that is publicly announced. • Demonstrate the CoC actively reviews the performance of existing CoC Program funded projects and has a standard process for reallocating funding from lower performing projects to create new high performing projects. • Post on their website (at least 2 days before submission deadline) all parts of the CoC Consolidated Application and notify community members that the Application is available. • Establish a deadline for project applications that is no later than 30 days before the Competition application submission • Notify project applicants in writing 15 days prior to submission project application accept/ranked, rejected or reduced.	Page 37 includes dates of posting and notification • All items completed within established deadlines.	

Attachment: Project Application Scoring Sheet for Renewal Projects, October 2021

OR-506 Hillsboro/Beaverton/Washington County, Oregon CoC

RENEWAL/EXPANSION PROJECT RATING TOOL
Performance-based project rating and ranking in support of the CoC System Performance Outcomes

CoC RANKING DATE: _____   # of Participants (Q5a): _____

PERFORMANCE PERIOD: _____   # of Households (Q8a): _____

Project Name: _____

Project Type: _____

Project Type = TH for Transitional Housing; RRH for Rapid Rehousing; and PSH for Permanent Supportive Housing

Applicant Name: _____

Subrecipient Agency Name: _____

CoC Program Funding Request: _____   **Total Project Score (52 points):** _____ **0**

Previous CoC Awarded Amount: _____

APPLICATION NARRATIVE RATING	15 points
A. Project participates in the CoC HMIS and coordinated entry compliance with CoC Policies and Procedures and HUD Coordinated Entry Notice (Yes=**3 points**, No=**0 points**)	
B. Project implements use of Housing First principles, including no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness (Yes=**3 points**, No=**0 points**)	
C. Project prioritizes services for underserved and marginalized populations to include racial and ethnic minorities and people with disabilities. Describe experience of the applicant and subrecipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application (Yes=**3 points**, No=**0 points**)	
D. Project demonstrates racial equity, diversity and inclusion (25%+ = **3 points**, 15% to 24% = **1 point**, 0 to 14% = **0 points**) Minimum 25% people of color assisted with housing and services (average APR Q12a+Q12b)	
E. Project aligns with priorities identified in the CoC's *Consolidated Plan, A Road Home: Community Plan to Prevent and End Homelessness,* and the federal priorities identified in this NOFA and *Home, Together: Federal Strategic Plan to Prevent and End Homelessness for 2018 to 2022* **(3 points)**	

APPLICANT AND SUBRECIPIENT AGENCY (IF ANY) FINANCIAL RATING	10 points
F. Applicant and Subrecipient (if any) has active SAM registration with current information, valid DUNS number and no Debarments and/or Suspensions (Yes=**2 points**, No = **0 points**)	
G. Describe applicant experience in effectively utilizing funds including HUD grants and other public funding. Include satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if any), timely resolution of monitoring findings and timely submission of required reporting on existing grants (Yes=**2 points**, No = **0 points**)	
H. Acceptable audit/financial review of Applicant and Subrecipient (if any). Audit does not contain findings or other indications of financial or accounting problems (Yes=**2 points**, No = **0 points**)	
I. Applicant and Subrecipient (if any) has 25% match commitments that satisfy CoC Program Rule requirements for source and amount (Yes=**2 points**, No = **0 points**)	
J. Reasonable project cost per participant exit to Permanent Housing or retain PSH/RRH. The cost is averaged across all projects within a project type to determine the average cost per permanent housing exit for the CoC for that project type. The CoC will use this information to define a reasonable cost locally. (Yes=**2 points**, No = **0 points**) CALCULATION METHODOLOGY: Divide total project cost (HUD, match $ and leverage $) for housing, services and administration by number of PH exits (APR Q23a+Q23b). Total project cost $_____ divide by # stayers + # exit to PH ____ = cost per PH exit $_____	

RENEWAL/EXPANSION PROJECT RATING TOOL

PROJECT PERFORMANCE MEASUREMENT OUTCOMES (RENEWAL)	27 points

K. Reduce Length of Time Homeless (4 points)

TH-Youth 18-24 years: Average participants stay in project <552 days; TH-Adults 25+ years <365 days (APR Q22b)

RRH: On average participants spend 30 days or less from Project Start to Housing Move-In date (APR Q22c)

PSH: On average participants spend 60 days or less from Project Start to Housing Move-In date (APR Q22c)

L. Reduce Returns to Homelessness (4 points)

TH, RRH, PSH: <3% of participants return to homelessness within 24 months of exit to PH

M. Increased Earned Income: Adults Increase from Start to Latest Status/Annual Assessment (4 points)

TH, RRH: Minimum 25% of participants with new or increased earned income (APR Q19a1)

PSH: Minimum 20% of participants with new or increased earned income (APR Q19a1)

N. Increased Any Income: Adults Increase from Start to Latest Status/Annual Assessment (4 points)

TH, RRH: Minimum 25% of participants with new or increased any income (APR Q19a1)

PSH: Minimum 50% of participants with new or increased any income (APR Q19a1)

O. Serve Priority Populations: >50% disability/zero income/unsheltered populations (1 pt each=3 points)

TH, RRH,PSH: Minimum 50% adult participants with zero cash income at entry (APR Q16)

TH, RRH,PSH: Minimum 50% all participants with one or more disability type (APR Q13a2)

TH, RRH,PSH: Minimum 50% adult participants enter from place not meant for human habitation (APR Q15)

P. Increase Exits to Permanent Housing (4 points)

TH: Minimum 80% people exit program to permanent housing (Q23c PH Dest divide by Q5a5)

RRH: Minimum 90% people exit program to permanent housing (Q23c PH Dest divide by Q5a5)

PSH: Minimum 90% people exit to other permanent housing (Q23c PH Dest divide by Q5a5)

Q. Project Focuses on Chronic Homeless People (1 point)

TH, RRH, PSH: Minimum 50% of all participants are chronically homeless (APR Q26b)

R. Project Focuses on Survivors of Domestic Violence (1 point)

TH, RRH, PSH: Minimum of 50% adult participants are survivors of domestic violence (APR Q14a)

S. Bed Utilization: Minimum 90% (.25 point for for each PIT at 90%+ - Total 1 point)

Household utilization on 4 PIT Counts the last Wednesday of January, April, July, October (APR Q8b)

T. HMIS Data Quality: Timeliness (1 point)

90% of data entered within 0 to 6 days of project start date (APR Q6e)

U. De-obligation 10% or more of HUD funds (minus 1 point)

Recent grant term 10% or more of the total HUD funds recaptured by HUD at grant term

V. Annual CoC Monitoring Score (minus 1 point)

Concerns and/or Finds not resolved within 30-days of monitoring results notification.