



# Jasper and Newton County Continuum Of Care 2021 Rank, Review and Scoring Form: Renewal

Agency	_____
Project Name	_____
Project Funding Type	_____
Total Request for Project	_____
Contact Person & Phone	_____
Contact Email Address	_____
Agency Mailing Address	_____
City and Zip	_____

Instructions: The Review Committee will be reviewing information provided by the CoC Lead, HMIS Lead, and through the renewal form.

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

## Section One

1. Did you submit your letter of intent by deadline?

	Yes
	No

### Letter of intent

5 points awarded if your agency submitted a letter of intent by the deadline. 2.5 points awarded if your agency submitted the letter of intent but it was submitted no more than 1 week (7 calendar days) late. 0 points awarded if your agency submitted the letter of intent but it was submitted later than one week (8+ calendar days ) late. Documentation: Copy of Letter

2. Did your agency attend at least 75% of the last 12 months Homeless Coalition meetings?

	Yes
	No

### Attendance

5 points awarded attendance of 75% of meetings. 0 points for less than 75%. Documentation: Attendance roster

3. Did your agency assist in the January 2021 Sheltered or Unsheltered Point In Time Count?

	Provided Sheltered PIT data
	Participated in the Project Homeless Connect
	Participated on one of the Unsheltered PIT teams

**2021 Sheltered and Unsheltered count**

6 possible points. 2 points awarded for providing sheltered data. 2 points awarded for participating in the PHC event. 2 points awarded for participating in unsheltered count. Documentation: Email from Collaborative Applicant

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4. Did your agency submit a copy of your most recent Annual Performance Report (APR)?

Program Start Date


APR Due Date


Program End Date

APR Submit Date

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**Annual Report**

5 points awarded if current APR has been submitted in SAGE, HUD's web-based reporting system by the APR due date. 2.5 points awarded if the APR is submitted late. 0 points awarded if APR is not submitted. Documentation: Screen shot of SAGE

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5. Has your agency been in compliance with The Homeless Coalition's selected Homeless Management

	Yes
	No

**A. HMIS TAA Visit**

5 points if the agency is in compliance. (-3) points if the agency was out of compliance at any point in the last 12 months. (-5) points if the agency was out of compliance in excess of 30 days during the last 12 months. Documentation: Letter from ICA.

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**B. HMIS Requested Reports for Federal Reporting (PIT/HIC, System Performance Measures, LSA)**

During the last twelve months, did the project turn in all requested reports for federal reporting purposes to ICA on time and with acceptable data quality (accurate client/bed count for PIT/HIC and less than 5% errors on the data quality report card)? Points: None YES/NO Documentation: ICA will notify the Prioritization Committee.

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6. Does your agency follow Low Barrier and Housing First principles for the proposed project?

	Yes
	No

**Low Barrier and Housing First**

5 points if the agency is using the Housing First approach. Documentation: Page from grant application.

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7. Does your agency currently have any unresolved findings from a HUD monitoring review?

	Yes
	No

**HUD Findings**

10 points if the agency is in compliance with HUD. 0 points if the agency is out of compliance with HUD or does not provide a letter. Documentation: Letter from Executive Director.

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8. Please complete the chart below concerning any unspent CoC funds that this project had for the last closed out grant.

Project Year	Amount Returned	Percent Returned	Grant Award	Reason for Return

#### Recaptured funds

5 points awarded if the agency had <3.9% of the total awarded funds from the most recent closed grant recaptured. 3 points awarded if the agency had between 4.0% and 5.9% of total awarded funds from the most recent closed grant recaptured. 1 point awarded if the agency had between 6.0% and 7.9% of total awarded funds from the most recent closed grant recaptured. 0 points awarded if the agency had between >8.0% of total awarded funds from the most recent closed grant recaptured. Documentation: Copy of eLOCCS.

9. Is your agency participating with Housing Connect, The Homeless Coalition's Coordinated Entry

	Yes
	No

#### Housing Connect

Per Housing Connect policy being developed all funded agencies will use Housing Connect to fill their openings in their homeless housing programs. If yes, 3 points, if no, 0 points.

Documentation: Joplin Side Door Report

10. Does your organization's Board of Directors include at least one person who is experiencing homelessness or have a person who was formerly homeless, or have a waiver for this regulatory requirement?

	Yes
	No

Board of Directors

Agency must provide a copy of either their waiver or a letter certifying that they meet this requirement. Award 1 point if documentation is provided.

## Section 2

This section is scored by the committee using reports provided by ICA.

This section is scored using the reports provided by ICA for data quality and performance.

Please Note that the scoring explanation and scoring box will directly follow the corresponding question

11. Performance Data

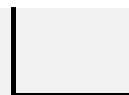
#### Earned Income

If the agency had 10% or greater of adults that increased earned income, add 5 points. If at least 8% but less than 10% increased earned income, only add 2.5 points. Documentation: Report from HMIS

#### Other Income

If the agency had 20% or greater of adults that increased non-employment cash income, add 5

points.If between 15% and 19% of the participants increasing non-cash benefits, only add 2.5 points. Documentation: Report from HMIS



**Housing Stability**

If at least 95% of participants during the period remained in the PSH program, or exited to a PH Destination then add 5 points. 94% to 85% 3 points. 75% -84% 1 points. Documentation: Report from HMIS

**Returns to Homelessness**

If less than 10% of persons exiting the project return to homelessness, add 5 points. Documentation: Report from HMIS

**Exits to Permanent housing**

If at least 80%-100% of persons exit to permanent housing destinations the project will get 5 points. 79% - 60% 3 points, and 59%-40% 1 point. Documentation: Report from HMIS

12. Data Quality

**Data Quality**

If the project scores an A on the Data Quality Report Card they will get 5 points. If they score a B they will receive 2.5 points. Documentation: Report from HMIS

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.

**This document was  
completed by:**

Name:	
Title:	
Agency:	
Project Name:	
Project Type:	

Grant Renewal Checklist Notes (to be completed by CoC Lead Agency)

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## Scoring Summary for FY 2021 HUD CoC Competition

Section 1 Points

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Section 2 Points

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**Total Agency Prioritization Score**

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**Additional Notes From Review Committee Chair**

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Review Committee Chair Signature:

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Approved and Accepted by the Joplin, Jasper/Newton Counties CoC on 9-1-21