

2015 SLO County CoC Application Rating Criteria - Permanent Supportive Housing Projects (10/2/15)

Project Name: _____

HSOC Subcomm Rec

Time Period of Last APR: 13/14

Number of Clients Served in Last APR: _____

Number of Clients that Left: _____

Project Eligibility Threshold	Yes	No
THRESHOLD REVIEW		
<p>The population to be served meet program eligibility requirements as described in the Act, and the project application must clearly establish eligibility of project applicants. This includes the following additional eligibility criteria for certain types of projects:</p> <p><i>The only persons who may be served by any non-dedicated permanent supportive housing beds are those who come from the streets, emergency shelters, safe havens, institutions, or transitional housing and (i) Homeless individuals and homeless households with children coming from transitional housing must have originally come from the streets or emergency shelters, (ii) Homeless individuals and homeless households with children with a qualifying disability who were fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking and are living in transitional housing are eligible for permanent supportive housing even if they did not live on the streets, emergency shelters, or safe havens prior to entry in the transitional housing. As participants leave currently operating projects, participants who meet this eligibility standard must replace them, (iii) Persons exiting institutions where they resided for 90 days or less and came from the streets, emergency shelter, or safe havens immediately prior to entering the institution are also eligible for PSH.</i></p>		
<p>The only persons who may be served by dedicated or prioritized permanent supportive housing beds are chronically homeless persons as defined in 24 CFR 578.3. Persons in transitional housing are not considered to be chronically homeless even if they met the criteria prior to entering the transitional housing program.</p>		
<p>Renewal projects originally funded under the Samaritan Housing Initiative continue to exclusively serve the chronically homeless, unless there are no chronically homeless within the CoC geographic area. CoCs should not hold units vacant, but instead prioritize other vulnerable and eligible households.</p>		
<p>Renewal projects originally funded under the Permanent Supportive Housing Bonus in previous years continue to serve the homeless population in accordance with the respective NOFA under which it was originally awarded.</p>		
<p>The project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.</p>		
<p>The applicants administers their programs or activities in the most integrated setting appropriate to the needs of qualified homeless with disabilities. This means that programs or activities must be offered in a setting that enables the homeless with disabilities to interact with others without disabilities to the fullest extent possible.</p>		
<p>The project's performance met the plans and goals established in the initial application as amended.</p>		
<p>The project's applicant demonstrated all timeliness standards for grants renewed</p>		

The project applicant's performance in assisting program participants to achieve and maintain independent living and record of success.		
History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.		
Performance	Points Available	Points Allocated
Reducing Barriers to Housing		
Low barrier project; project allowing entry to program participants that include low or no income, current or past substance use, criminal records - with the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence. Demonstrate that at least 75% of the project application commit to operating as low barrier. Any project that indicates low barrier and is reviewed, approved, and ranked by the CoC and is awarded FY 2015 CoC Program funds will be required to operate as a low barrier project.	6	
Housing First for Permanent Housing		
Demonstrate that at least 75% of the permanent housing and transitional housing projects commit to use of the Housing First model described in section III.A.3.e. of the NOFA. Any project application indicating a Housing First approach and is reviewed, approved, and ranked by the CoC that is awarded FY 2015 CoC Program funds will be required to operate as a Housing First project.	6	
Mainstream Benefits		
Demonstrate that applicant is systematically keeping program staff up-to-date regarding mainstream resources available for homeless program participants, collaboration with healthcare organizations to assist homeless program participants to enroll in health insurance, and assistance with the effective utilization of available healthcare benefits.	2	
Successful Permanent Housing Placement or Retention		
At least 80% of CoC Program participants either remained in permanent housing, or exited to permanent housing for at least 12 months.	8	
Jobs and Income Growth		
Success in increased program income from employment and non-employment sources.	5	
Ending Chronic Homelessness		
Chronically Homeless individuals and families will be prioritized in permanent supportive housing that is not dedicated for chronically homeless individuals and families. At least 85% of CoC program funded permanent supportive housing beds that become available through turnover must be prioritized for chronically homeless individuals and families.	3	
Increase or maintain total number of PSH beds that were identified as dedicated for use by chronically homeless individuals and families in the 2015 HIC, as compared to those identified in the 2014 HIC	2	

Ending Homelessness Among Households with Children		
Prioritize households with children based on need, including factors such as: vulnerability to victimization, number of previous homeless episodes, unsheltered homeless, criminal history, bad credit or rental history	3	
Permanent Supportive Housing project does not deny admission to or separate family members when they enter shelter or housing	2	
Ending Youth Homelessness		
Demonstrate an increase, as recorded in the HMIS data field "residence prior to entry" from October 1, 2013 through September 30, 2014, in the number of unaccompanied homeless youth (up to age 24) served who were residing on the streets or in places not meant for human habitation prior to entering a homeless project.	5	
Ending Veteran Homelessness		
Demonstrates that resources serve veterans who are not eligible for homeless assistance through the U.S. Department of Veterans Affairs Programs.	2	
<i>Subtotal</i>	44	0
Leveraging	Points Available	Points Allocated
Demonstrates the extent to which the amount of assistance to be provided to the Subrecipient will be supplemented with resources from other public/private sources, including mainstream programs. CoCs that have 100% participation in leveraging from all project applications (including only those projects with commitment letter(s) on file dated within 60 days of the CoC application deadline) and that have at a minimum 150% leveraging will receive the maximum points.	1	
<i>Subtotal</i>	1	0
HMIS	Points Available	Points Allocated
Data Quality		
Have below 10% null or missing values and 10% of refused or unknown records as recorded in the HMIS.	4	
<i>Subtotal</i>	4	0
County Criteria	Points Available	Points Allocated
Capacity of the organization to implement the project (adequate staffing, experience preparing grant applications and implementing projects involving federal regulations).	2	
<i>Subtotal</i>	2	0
TOTAL POINTS	51	