

**FY2016 SLO County CoC Application Rating Criteria - Renewal Projects**

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

**HSOC Subcomm Rec**

Time Period of Last APR: 14/15

Number of Clients Served in Last APR: \_\_\_\_\_

Number of Clients that Left: \_\_\_\_\_

Project Eligibility Threshold	Yes	No
<b>THRESHOLD REVIEW</b>		
<p>The population to be served meets program eligibility requirements as described in the Act, and the project application clearly establishes 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 administer 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>		

The project's performance met the plans and goals established in the initial application as amended.		
The project's applicant demonstrated all timeliness standards for grants renewed		
The project applicant's performance in assisting program participants to achieve an maintain independent living shows record of success.		
History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.		
<b>Performance</b>	<b>Points Available</b>	<b>Points Allocated</b>
<b>Reducing Barriers to Housing</b>		
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 it is low barrier will be required to operate as a low barrier project.	6	
<b>Housing First for Permanent Housing</b>		
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	
<b>Mainstream Benefits</b>		
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	
<b>Successful Permanent Housing Placement or Retention</b>		
At least 80% of CoC Program participants either remained in permanent housing, or exited to permanent housing for at least 12 months.	8	
<b>Jobs and Income Growth</b>		
Success in increased program income from employment and non-employment sources.	5	
<b>Ending Chronic Homelessness</b>		
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 2016 HIC, as compared to those identified in the 2015 HIC	2	
<b>Ending Homelessness Among Households with Children</b>		
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	
<b>Ending Youth Homelessness</b>		
Demonstrate an increase, as recorded in the HMIS data field "residence prior to entry" from October 1, 2014 through September 30, 2015, 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.	3	
<b>Ending Veteran Homelessness</b>		
Demonstrates that resources serve veterans who are not eligible for homeless assistance through the U.S. Department of Veterans Affairs Programs.	3	
<i>Subtotal</i>	43	0
<b>Leveraging</b>		
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.	2	
<i>Subtotal</i>	2	0
<b>HMIS</b>		
<b>Data Quality</b>		
Have below 10% null or missing values and 10% of refused or unknown records as recorded in the HMIS.	2	
<i>Subtotal</i>	4	0
<b>County Criteria</b>		
Capacity of the organization to implement the project (adequate staffing, experience preparing grant applications and implementing projects involving federal regulations).	4	
<i>Subtotal</i>	4	0
<b>TOTAL POINTS</b>	<b>53</b>	

**FY2016 SLO County CoC Application Rating Criteria - New Permanent Housing Projects**

HSOC Subcommittee Rec

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

Proposed Start and End Dates: \_\_\_\_\_

Number of Beds Proposed: \_\_\_\_\_

Project Eligibility Threshold	Yes	No
<b>THRESHOLD REVIEW</b>		
Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in 24 CFR part 578 and provide evidence of eligibility required in the application (e.g., nonprofit documentation)		
Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application, and to administer Federal funds. Demonstrating capacity may include a description of the applicant/subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds for renewing projects or other federal funds.		
Project applicants must submit the required certifications as specified in the NOFA.		
<p>Population to be served must meet program eligibility requirements as described in the Act, and the project application must clearly establish eligibility of project applicants.</p> <p>a. The only persons who may be served by any non-dedicated supportive housing beds are those who come from the streets, emergency shelters, safe havens, institutions, or transitional housing.</p> <p>i) homeless individual and families coming from transitional housing must have originally come from the streets or emergency shelters</p> <p>ii) homeless individuals and families with a qualifying disability who were fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life threatening conditions 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,</p> <p>iii) persons exiting institutions where they resided</p> <p>b. The only persons who may be served by dedicated or prioritized permanent supportive housing beds are chronically homeless individuals and families as defined in 24 CFR 578.3</p> <p>c. Project must be 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>		
<b>PROJECT QUALITY THRESHOLD</b>		
<b>Permanent Supportive Housing project must receive at least 3 out of 5 points to qualify as a new project</b>		
The type, scale and location of the housing fit the needs of the program participants	1	
Supportive services offered to program participants will ensure successful retention or help obtain permanent housing	1	

Specific plan exists/or is created 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 program participants	1	
Program participants are assisted to obtain and remain in permanent housing in a manner that fits their social need	1	
75% of the proposed program participants come from the street or other locations not meant for human habitation, emergency shelters, safe havens or fleeing domestic violence	1	
<i>Subtotal</i>	5	0
<b>Performance</b>	<b>Points Available</b>	<b>Points Allocated</b>
<b>Reducing Barriers to Housing</b>		
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 it is low barrier and is reviewed, approved, and ranked by the CoC and is awarded FY 2016 CoC Program funds will be required to operate as a low barrier project.	6	
<b>Housing First for Permanent Housing</b>		
Demonstrates 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 2016 CoC Program funds will be required to operate as a Housing First project.	6	
<b>Mainstream Benefits</b>		
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	
<b>Permanent Housing Placement or Retention</b>		
Projected outcomes for target placement into housing is at least 80%	8	
<b>Jobs and Income Growth</b>		
Success in increased program income from employment and non-employment sources.	5	
<b>Ending Chronic Homelessness</b>		
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	
<b>Ending Homelessness Among Households with Children</b>		

Prioritizes 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	
<b>Ending Youth Homelessness</b>		
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	
<b>Ending Veteran Homelessness</b>		
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>	42	0
<b>Leveraging</b>	<b>Points Available</b>	<b>Points Allocated</b>
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.	5	
<i>Subtotal</i>	5	0
<b>HMIS</b>	<b>Points Available</b>	<b>Points Allocated</b>
<b>Data Quality</b>		
Organization already participating in HMIS or anticipates participating in HMIS; demonstrates capacity for record-keeping	2	
<i>Subtotal</i>	2	0
<b>County Criteria</b>	<b>Points Available</b>	<b>Points Allocated</b>
Capacity of the organization to implement the project (adequate staffing, experience preparing grant applications and implementing projects involving federal regulations).	4	
<i>Subtotal</i>	4	0
<b>TOTAL POINTS</b>	<b>53</b>	

**FY2016 SLO County CoC Application Rating Criteria - New Supportive Services Projects**

HSOC Subcommittee Rec

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

Proposed Start and End Dates: \_\_\_\_\_

Number of Beds Proposed: \_\_\_\_\_

Project Eligibility Threshold	Yes	No
<b>THRESHOLD REVIEW</b>		
Project applicants and potential subrecipient must meet the eligibility requirements of the CoC Program as described in 24 CFR part 578 and provide evidence of eligibility required in the application (e.g., nonprofit documentation)		
Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and to administer Federal funds. Demonstrating capacity may include a description of the applicant/subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds for renewing projects or other federal funds.		
Project applicants must submit the required certifications as specified in the NOFA.		
<p>Population to be served must meet program eligibility requirements as described in the Act, and the project application must clearly establish eligibility of project applicants.</p> <p>a. The only persons who may be served by any non-dedicated supportive housing beds are those who come from the streets, emergency shelters, safe havens, institutions, or transitional housing.</p> <p>i) homeless individual and families coming from transitional housing must have originally come from the streets or emergency shelters</p> <p>ii) homeless individuals and families with a qualifying disability who were fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life threatening conditions 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,</p> <p>iii) persons exiting institutions where they resided</p> <p>b. The only persons who may be served by dedicated or prioritized permanent supportive housing beds are chronically homeless individuals and families as defined in 24 CFR 578.3</p> <p>c. Project must be 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>		
<b>PROJECT QUALITY THRESHOLD</b>		
<b>New Supportive Services Only projects for Centralized or Coordinated Assessment Systems must receive 2 out of 4 points</b>		
Coordinated Entry/Assessment System is easily accessible for all persons within the CoC's geographic area who are seeking information regarding homelessness assistance	1	
Strategy for advertising the program designed specifically to reach high-barrier homeless persons	1	

Standardized assessment process	1	
Program ensures that program participants are directed to appropriate housing and services that fit their needs	1	
<i>Subtotal</i>	4	
<b>Performance</b>	<b>Points Available</b>	<b>Points Allocated</b>
<b>Reducing Barriers to Housing</b>		
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 will be required to operate as a low barrier project.	6	
<b>Housing First for Permanent Housing</b>		
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 will be required to operate as a Housing First project.	6	
<b>Mainstream Benefits</b>		
Demonstrates 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.	4	
<b>Coordinated Entry/Assessment Strategy</b>		
Program outlines plan to ensure that program participants are directed to appropriate housing and services that fit their needs	4	
Strategy is comprehensive and culturally competent; designed specifically to reach high-barrier persons	4	
<b>Jobs and Income Growth</b>		
Projected outcomes in increased program income from employment and non-employment sources.	4	
<b>Ending Chronic Homelessness</b>		
Chronically Homeless individuals and families will be prioritized in permanent supportive housing that is not dedicated for chronically homeless individuals and families.	3	
<b>Ending Homelessness Among Households with Children</b>		
Prioritizes 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	
Project does not deny admission to or separate family members when they enter shelter or housing	3	
<b>Ending Youth Homelessness</b>		

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.	3	
<b>Ending Veteran Homelessness</b>		
Demonstrates that resources serve veterans who are not eligible for homeless assistance through the U.S. Department of Veterans Affairs Programs.	3	
<i>Subtotal</i>	43	0
<b>Leveraging</b>	<b>Points Available</b>	<b>Points Allocated</b>
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.	4	
<i>Subtotal</i>	4	0
<b>HMIS</b>	<b>Points Available</b>	<b>Points Allocated</b>
<b>Data Quality</b>		
Organization already participating in HMIS or anticipates participating in HMIS; demonstrates capacity for record-keeping	2	
<i>Subtotal</i>	2	0
<b>County Criteria</b>	<b>Points Available</b>	<b>Points Allocated</b>
Capacity of the organization to implement the project (adequate staffing, experience preparing grant applications and implementing projects involving federal regulations).	4	
<i>Subtotal</i>	4	0
<b>TOTAL POINTS</b>	<b>53</b>	