Broward Continuum of Care 2018 NOFA Renewal Scoring Rubric

Criteria Category: Annual Performance Report (APR) (Weight = 40% of Total Score) Maximum 85 Points

Renewal Evaluation Criteria	Source of Criteria	Calculation	10/15/25 Full points	5/10/15 Partial Points	0 Points	Total
1a. TH & PSH Programs: Occupancy / Average Daily Unit Utilization*	APR Section Q2	Unit/Bed Utilization Rate*	90%	80-89%	<80%	**10 Points**
1b: RRH Programs: Occupancy / Average Daily Unit Utilization*	APR Section Q2	RRH Projects will be 100% Unit Utilization	100%	-	-	**10 Points**
2a. PSH Programs: Percentage of participants who gained or increased earned income from entry to exit	APR Section 19a2	%	20%	15-20%	<15%	**10 Points**
2b. TH Programs: Percentage of participants who gained or increased earned income from entry to exit	APR Section 19a2	%	40%	24-39%	<24%	**10 Points**
2c. RRH: Percentage of households who gained or increased earned income from entry to exit	APR Section 19a2	%	60%	16-59%	<15%	**10 Points**
3a. PSH Programs: Percentage of participants who gained or increased other (non-employment) income from entry to exit	APR Section 17	%	30%	24-29%	<23%	**15 Points**
3b. TH Programs: Percentage of participants who gained or increased other (non-employment) income from entry to exit	APR Section 17	%	10%	5-10%	<5%	**15 Points**
3c. RRH Programs: Percentage of households who gained or increased (non-employment) income from entry to exit	APR Section 17	%	70%	16-69%	<15%	**15 Points**
4a. PSH Programs: Percentage of all participants with earned income latest annual assessment	APR Section 19a1	%	20%	15-20%	<15%	**10 Points**
4b. TH Programs: Percentage of all participants with earned income latest annual assessment	APR Section 19a1	%	40%	24-39%	<24%	**10 Points**
4c. RRH Programs: Percentage of all participants with earned income latest annual assessment	APR Section 19a1	%	60%	30-59%	<29%	**10 Points**
5a. PSH Programs: Percentage of participants who remain in PSH or exited to permanent housing	APR Section 23a;23b	(Subtotal of Stayers and Permanent Destinations)/ (Total Number of Clients - Deceased)	90%	85-89%	<85%	**25 Points**
5b. TH Programs: Exits to Permanent Housing	APR Section 23a;23b	(Subtotal of Stayers and Permanent Destinations)/ (Total Number of Clients - Deceased)	80%	70-79%	<70%	**25 Points**
5c. RRH Programs: Exit to Permanent Housing	APR Section 23a;23b	(Subtotal of Stayers and Permanent Destinations)/ (Total Number of Clients - Deceased)	80%	70-79%	<70%	**25 Points**
6. Leavers who exit to shelter, streets or unknown	APR Section 23a;23b	(Subtotal of Temporary Destinations)/ (Total Leavers - Deceased)	<10%	11-15%	>15%	**15 Points**

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Criteria Category: Financials (Weight = 10% of Total Score) – Maximum 20 Points

Renewal Evaluation Criteria	Source of Criteria	Calculation	Full Points	For 10 Points	For 0 Points	Total
7a. Audit Review	Audit Submitted by Agency	Based on Adult Results	Audit shows agency as a low risk auditee & no findings	Audit shows agency as low risk auditee or agency has no findings	Audit shows agency high risk auditee AND findings	**10 Points**
7b. Line of Credit Control Systems (LOCCS)	APR Section Q2	Expended Award Amount	Less than 10% or $50,000 (whichever is less)	Less than 10% or $50,000 (whichever is less)	>10% or > $50,000	**10 Points**

Criteria Category: Coordinated Assessment & Entry ** (Weight = 10% of Total Score) – Maximum 20 Points

Renewal Evaluation Criteria	Source of Criteria	Calculation	Full Points	For 5 or 10 Points	For 0 Points	Total
8a. Coordinated Assessment & Entry Enrollments*	Coordinated Assessment & Entry Report	Number of Enrollments through Coordinated Entry / Total Number of Enrollments	100%	Not Applicable	<100%	**10 Points**
8b. Program Denials	Coordinated Assessment & Entry Report	Number of Denied Referrals through CA / Number of Referrals through CA	0-25%	If agencies received less than 4 referrals and denied no more than 1	>25%	**10 Points**

Criteria Category: Homeless Management Information System and Data Quality (Weight = 20% of Total Score) – Maximum 35 Points

Renewal Evaluation Criteria	Source of Criteria	Calculation	Full Points	For 5 or 10 Points	For 0 Points	Total
9a. HMIS Data Quality Standards	APR Section Q6a	Missing Data Column	No Sections with Missing Data	Not Applicable	Any Sections with Missing Data	**15 Points**
9b. Data Quality for Income and Housing Data Quality	Q6c	Income and Sources (4.2) at Annual Assessment	<6	6-9	>10	**10 Points**
9c. Data Quality Report Response	Data Quality Report Submittals	HMIS Data Quality Report Monthly Submittals	12/12 Months of Submittals	11-9 Months of Submittals	<9 Months of Submittals	**10 Points**

Broward Continuum of Care 2018 NOFA Renewal Scoring Rubric

Criteria Category: "The Way Home" Continuum of Care Participation (Weight = 20% of Total Score) – Maximum 40 Points

Renewal Evaluation Criteria	Source of Criteria	Calculation	Full Points	For 10 Points	For 0 Points	Total
10. Point-in-Time Count Involvement	PIT Project Manager Signups		3 Days of Volunteers	2 Days of Volunteers	1 Day of Volunteers	**20 Points**
11. Provider Agency Attendance Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee Consumer Advocacy Committee	Calendar Year Prior to NOFA		>75%	Not Applicable	<75%	**20 Points**

Bonus Criteria Category: Coordinated Assessment & Entry

Renewal Evaluation Criteria	Source of Criteria	Calculation	Full Points	For 0 Points	Total
Length of Time from Referral to Move-In	**Coordinated Assessment & Entry Report**	**Days from Referral to Move-In Date**	**<90 Days**	**>90 Days**	**15 Bonus Points**

Penalty Criteria Category:

Renewal Evaluation Criteria	Total
No Representation at Mandatory Conference	**-25 Points**

Note: Full and Partial points awarded are based on Awarded Points Key below:

Total Possible Points	Full Points	Partial Points
10	10	5
15	15	10
20	20	10
25	25	15

* If agencies are not funded based on Units, the default will be Bed Utilization Rate
** If agencies fall under DV category, points automatically given, due to current planning for pending implementation.
*** Transitional Housing and Rapid Rehousing Programs will receive full points for Coordinated Assessment & Entry
**** Includes any due date throughout the competition.