Broward Continuum of Care 2024 NOFO Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO-) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care ("HCoC") Advisory Board has decided to utilize the most recent APR information for the following date range: Award Year 2021.

Project Name:				
Organization Name:	Broward County			
Project Type:				
Project Identifier:				
Section A: Threshold Met- (Yes/No)				
Section B: Project Financial- (20 pts)				
Section C: Project Performance- (50 pts)				
Section D: HMIS Data Quality- (20 pts)				
Section E: Annual Performance Elements- (20 pts)				
Total Score- (110 pts)	0			
Tie Breaker: (If Required)				
> Greater than				
< Less than				
>= Greater than or equal to				
	·			

<= Less than or equal to

0

Renewal Projects Scoring Overview

CoC Threshold Requirement	Definition
1. Applicant is an active Homeless Continuum of Care ("HCoC") Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing. Participant this is defined by attendance at 55% of all committee meetings.
2. Applicant participates in Homeless Management Information Systems ("HMIS")	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence, in accordance with the HMIS Data Standards and CHO agreement. The organization has an active CHO.
3. Coordinated Entry Participation	The project participates in the coordinated entry process and demonstrates compliance with the HCoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.
4. Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
5. Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%). Must be uploaded into E-Snaps. What is uploaded in the E-Snaps must be reflected on the monthly invoice as match.

Renewal Projects Scoring Overview

Project Name:	
Organization Name:	Broward County
Project Type:	
Project Identifier:	0

Documented organizational financial stability: Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.

Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes/No	Threshold Met?
1. Applicant is an active Homeless Continuum of Care ("HCoC") Participant this is defined by attendance at 55% of all committee meetings	Yes	
2. Applicant participates in Homeless Management Information Systems ("HMIS") as defined by an active Cover Homeless Organization (CHO) Agreement	Yes	
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.	Yes	
4. Application is complete, and data is accurate and consistent: including Acceptable organizational audit/financial review is included. All attachments must be uploaded into E-Snaps for both CoC review and submission to HUD. If all attachments are not in E-Snaps the application may fail.	Yes	
5. Documented, secured minimum match - finance (25 % match cash or in kind)	Yes	
If 16 through 22 is YES please select YES, If not select NO		

	Bro	ward Continuum of Care 2024 N	OFO	
		Renewal Projects Scoring Overview		
Project Typ Project Identifie	ne: Broward County pe: 0	ce (20pts)		
Financials	Utilization Balance Tracking sheet	Expended Grant Funds (2021 Award) Expended Subtotal / Applicable Total Expenses plus Admin Balance tracking sheet is used to determine utilization based on invoices submitted. If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.	>= 95% = 10 pts 90% - 94% = 5 points < 90% = 0 pts	
	CoC Project Application	Project is Cost Effective (2021 Award)	10 pts = Individual \$2,200	
Budget Criteria	Fiscal	Project is Cost Effective (2021 Award) Elements: Average Cost for individual & Family	10 Pts – Family (2) \$3,400 5 Pts Individual = \$2,500	
			5 Pts Family = \$3,700	
		Total Points		0

Renewal Projects Scroing Overview

Project Name: 0

Organization Name: Broward County

Project Type: 0

Project Identifier: 0

Section C: Project Performance (50pts)

Measurement	Source	Data Collection	Total Points Possible	Score
PSH and RRH Housing Stability:			IF PSH or RRH Project	
Percentage of persons exiting to			>= 95% = 10 pts	
positive housing destinations			90% - 94%= 7 pts	
	APR Table 23c- Exit Destination-All Persons	Universe: Clients that exited from the project during the grant year. If no one exited the project receives full points.	89% - 85% = 5pts Below 85% = 0 pts	
			IF TH Project	
TH Housing Stability:			>= 95% = 10 pts	
% of persons who exited to a positive housing destination			90% - 94% = 7 pts	
			89% - 85 % = 5 Below - 85% = 0 pts	
Average time participants spend from project entry to residential move in.	APR Table 22c - Length of Time between Project Start Date and Housing Move-in Date	Universe: Clients who were housed during the 2021 Award Period	Less than 90 Days = 10 points 91 to 120 days = 7 Points 120 days to 140 days = 5 points	
project entry to residential move in.	Average length of time to housing		More than 140 days = 0 points	

Increase in total income for adult system stayers during the reporting period.	APR: Table 19a1- Client Cash Income Change - Income Source - by Start and Latest Status. Number of Adults with Any Income (i.e., Total Income) Table 19a1: Last Column: Performance measure: Percent of Persons who Accomplished this Measure Number of Adults with Any Income (i.e., Total Income)	Universe: All adult stayers where the head of household has been in the project 365 days or more, with Income and Sources at start and at Annual Assessment.	>= 70% = 10 pts2 69% to 60 % = 7 points 59% to 55% = 5 points Below 55% =0 points	
Increases in total income for adult system leavers during the reporting period.	APR: Table 19a2- Client Cash Income Change - Income Source - by Start and Exit APR: Table 19a2: Last Column: Performance measure: Percent of Persons who Accomplished this Measure Number of Adults with Any Income (i.e., Total Income)	Universe: All adult leavers with Income and Sources at start and exit.	>= 70% = 10 pts2 69% to 60 % = 7 points 59% to 55% = 5 points Below 55% =0 points	
Serve High Needs Population Percent of participants entering project from a place not meant for human habitation	APR: Table 15- Living Situation *Manual Calculation* Place not meant for habitation Total/Number of Without Childrens then multiplied by 100 to get % (52/49=0.948* 100= 94%?	Universe: Adults and heads of household active in the report date range.	More than 70% 10 points More than 60 % 7 points More than 50% 5 points	
Total Points				

Renewal Projects Scroring Overview

Project Name:	0
Organization Name:	Broward County
Project Type:	0
Project Identifier:	0

Section D: HMIS Data Quality (20pts)

Measurement	Report	Data Collection	Total Points Possible	Score
Data Quality:	APR 6a Data Quality Personally Identifiable Information: Overall	<u>Overall Score</u> : % of Issue Rate	0.00% = 5 pts	
	Score		0.01% - 3.00% = 3pts	
Personal Identifiable Information				
			3.01% or more = 0 pts	
Data Quality:		Relationship to Head of Household (3.15): % of Issue Rate	0.00% = 5 pts	
	APR 6b Data Quality:		0.01% - 3.00% = 3 pts	
Universal Data Elements:	Universal Data Elements			
Relationship to				
Head of Household				
			>= 3.01% = 0 pts	
	APR 6c Data Quality:	Income and Sources (4.02) at Start: % of Issue Rate	·	
Data Quality:	Income & Housing Data Quality		0% = 5 Points 1% - 3% = 3 Pts	
Income and Housing			4% or more = 0 Pts	
Data quality				
Data Quality :		Time For Record Entry	Only records 0-3 days	
	APR 6e Data Quality:	Number of Project Start Records Number of Project Exit Records	= 5 Pts	
Timeliness Timeliness	Timeliness	This will be reviewed together	Any records 4 days or	
			more= 0 pts	
		Total Points		0

Renewal Projects Scoring Overview

Project Name: 0

Organization Name: Broward County

Project Type: 0

Project Identifier: 0

Section E: Annual Performance Elements (20 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
			No findings = 10 points	
Annual Monitoring	Annual Monitoring		One finding =7 points	
Ailliuai Mollitorilig	Report		Two findings or more = 5	
			points	
			Met all outcomes for the	
Quarterly Outcomces	Quarterly Outcome		year = 10 pts	
	Report		Met 2 of 3 outcomes for	
			the year = 5 Pts	
Total Points				0

Total Maximum Possible Points for Renewal Project = 110

Note: There is a spearate questions for Tie Breakers that will be used.

Renewal Projects Scoring Overview

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Project Name:	0				
Organization Name:	Broward County				
Project Type:	0				
Project Identifier:	0				
Bonus Point Section (10	O Possible Points)				
Measurement	Source	Scoring Values:	Total Points Possible	Score	
Utilizaton	Budget	Utilization: Least amount of money remaining at the end of the year			
Total Points 0					
Total Maximum Possible Points for Renewal Project = 110 Note: This is a spearate question for Tie Breakers that will be used.					