

Broward Continuum of Care 2023 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: **January 1, 2022 – December 31, 2022.**

Project Name:		
Organization Name:		
Project Type:		
Project Identifier:		
Section A: Threshold Met- (Yes/No)	0	
Section B: Project Financial- (20 pts)	0	
Section C: Project Performance- (60 pts)	0	
Section D: HMIS Data Quality- (20 pts)	0	
Bonus Section- (10 pts)	0	
Total Score- (110 pts)	0	
Tie Breaker: (If Required)		0
> Greater than		
< Less than		
>= Greater than or equal to		
<= Less than or equal to		

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CoC Threshold Requirement	Definition
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.
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.
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.
Bed/Unit utilization is at or above 90%	Bed/Unit utilization is at or above 90%
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.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems. (Must be uploaded into E-snaps)

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Project Name: 0
 Organization Name: 0
 Project Type: 0
 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 my 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		
2. Applicant participates in Homeless Management Information Systems (“HMIS”)		
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.		
4. Bed/Unit utilization is at or above 90%		
5. Application is complete and data is accurate and consistent: including Acceptable organizational audit/financial review is included.		
6. Housing First and/or Low Barrier Implementation		
7. Documented, secured minimum match		
If 16 through 22 is YES please select YES, If not select NO		

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Project Name:	0
Organization Name:	0
Project Type:	0
Project Identifier:	0

Section B: Project Performance (20pts)

Financials	Utilization (CGAs)	Expended Grant Funds (2020 Award)	>= 95% = 10 pts 90% - 94% = 5 points < 90% = 0 pts	
		Expended Subtotal / Applicable Total Expenses plus Admin		
		Balance tracking sheet is used to determine utilization based on invoices submitted.		
		<i>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.</i>		
Budget Criteria	CoC Project Application	Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2020) .	10 pts	
	Fiscal	Considered Elements:	Average for PSH & RRH Individual: \$2,200	
		<ul style="list-style-type: none"> • Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	Family (2) \$3,400	
Total Points				0

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Project Name: 0

Organization Name: 0

Project Type: 0

Project Identifier: 0

Section C: Project Performance (60pts)

Measurement	Source	Data Collection	Total Points Possible	Score
PSH and RRH Housing Stability:	Metric SPM 6c.2	Universe: Persons in all PH projects who exit after moving into housing, or who moved into housing and remained in the PH Project. Of the person above, those who remained in applicable PH projects and those who exited to a permanent housing destination. % of Successful exits/retentions.	IF PSH or RRH Project	
Change in Exit to or retention of permanent housing			>= 95% = 15 pts	
			90% - 94%= 10 pts	
			<= 89% = 0 pts	
			IF TH Project	
			>= 95% = 15 pts	
TH Housing Stability:	Metrix SPM 2a and 2b	Universe: Average: Retain Permanent Housed 6 months after exit to Permanent Housing = 92%	>= 95% = 15 pts	
% of persons who exited to a positive housing destination			90% - 94% = 10 pts	
			<= 89% = 0 pts	
The Extent to which Persons who Exit homelessness to permanent housing destination and return to homelessness with in 6 month.			>= 90% = 10 pts 85 - 89%= 5 pts <=84% = 0 pts	

Metric 4.3 Change in Total income for adults system stayers during the reporting period.	Metric SPM 4.3	Universe: Number of adult stayers in the system. Number of adults with increased total income (earned and unearned). % of adults who increased total income.	<p>>= 70% = 15 pts < 70% = 0 pts</p>	
Metric 4.6 Change in Total income for adults system leavers during the reporting period.	Metric SPM 4.6	Universe: Number of adult stayers in the system. Number of adults with increased total income (earned and unearned). %of adults who increased total income.	<p>>=70% = 10 pts < 70% = 0 pts</p>	
The Extent to which Persons who Exit to ES, SH, TH after exiting permanent housing destination with in 12month.	Metrix SPM 6a.1		<p>6% - 10% = 10 pts 11 - 14% = 5 pt >=15% = 0 pts</p>	
Total Points				0

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Section D: HMIS Data Quality (20pts)

Measurement	Report	Data Collection	Total Points Possible	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts	
			0.01% - 3.00% = 2pts	
			3.01% or more = 0 pts	
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts	
			0.01% - 3.00% = 2 pts	
			>= 3.01% = 0 pts	
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts	
			Any records 4 days or more = 0 pts	
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts	
			No Plan or Insufficient Plan = 0 pts	
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures (This plan must be uploaded into E-Snaps)	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts	
			No Plan or Insufficient Plan = 0 pts	
Total Points				0

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Project Name:	0
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Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Lived Experience (Homelessness)	Provider Board List	Number of individuals with lived experience on the Board of Directors.	2 = 10 points 1 = 5 points None = 0 pts	
Total Points				0

Total Maximum Possible Points for Renewal Project = 110

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

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Project Name:	0
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Project Type:	0
Project Identifier:	0

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Utilization	Budget	Utilization: Least amount of money remaining at the end of the year		

Total Points	0
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Total Maximum Possible Points for Renewal Project = 110
Note: *This is a separate question for Tie Breakers that will be used.*