

# 2016 Kentucky Balance of State New Project Scoring Criteria

(KY BoS CoC Advisory Board Approved August 4, 2016)

Agency Name: \_\_\_\_\_

Program Name: \_\_\_\_\_

Project Type (Circle One):            PSH            RRH

Was this project created through reallocation of this agency's TH or SSO project? Yes or No

If yes, are all of the funds eligible for renewal being reallocated to this project? Yes or No

Application Review	Points	Agency Score
<p><b>1. Project Creation</b> Was this project created through reallocation of this agency's TH or SSO project?</p>	<p><b>10 pts</b> = Yes, all of project funds reallocated to this project. Or, this project will reallocate most of their money to this new project, but are surrendering the rest.</p> <p><b>5 pts</b> = Yes, a portion of eligible renewal funds has been reallocated to this project. The rest will remain with the renewal project.</p> <p><b>0 pts</b> = No</p>	
<p><b>2. Project Description</b> Is the project description complete and accurate?</p>	<p><b>5 pts.</b> = Yes <b>0 pts.</b> = No</p>	
<p><b>3. BoS and HUD Priorities</b> Does proposed project meet KY BoS priorities as outlined in the BoS New Project Evaluation guidelines, including a certified commitment to participating in the KY BoS Coordinated Entry System?</p> <p><b>4.</b> Does proposed project align with HUD priorities of quickly moving clients from streets or emergency shelters into permanent housing?</p>	<p><b>5 pts.</b> = Yes <b>0 pts.</b> = No</p> <p><b>5 pts.</b> = Yes <b>0 pts.</b> = No</p>	
<p><b>5. Target Populations</b> ALL: What percentage of the <b>adults</b> served by the project are expected to be veterans?</p> <p><b>6.</b> RRH: What percentage of units are prioritized for use by families (households with at least one adult and one child)?</p> <p><b>7.</b> RRH: What percentage of units are prioritized for use by homeless youth households (unaccompanied and parenting).</p>	<p><b>10 pts.</b> = 100% <b>7 pts.</b> = 75 to 99 % <b>5 pts</b> = 50 to 74% <b>3 pts</b> = 49 to 25% <b>0 pts.</b> = Less than 25%</p> <p><b>10 pts.</b> = 100% <b>7 pts.</b> = 75 to 99 % <b>5 pts</b> = 50 to 74% <b>3 pts</b> = 49 to 25% <b>0 pts.</b> = Less than 25%</p> <p><b>10 pts.</b> = 100% <b>7 pts.</b> = 75 to 99 % <b>5 pts</b> = 50 to 74% <b>3 pts</b> = 49 to 25% <b>0 pts.</b> = Less than 25%</p>	

<p><b>8. <u>Prioritizes Clients with the Highest Need:</u></b> For PSH projects, project commits to following <b>Notice CPD 16-11: <u>Prioritizing Persons Experiencing Chronic Homelessness and other Vulnerable Homeless Persons in Permanent Supportive Housing</u></b>, including prioritizing those with the highest needs if a chronically homeless client cannot be identified in project's designated area.</p> <p>For RRH, project commits to prioritizing clients with the highest needs as determined by the VI-SPDAT common assessment tool (this does not preclude the project from using other, more thorough assessment tools to determine a client's level of need in addition to the VI-SDPAT so long as the process is consistent and open to all clients.</p>	<p><b>Yes = 10pts</b></p> <p><b>No = 0 pts</b></p>	
<p><b>9. <u>Housing First</u></b> Program's commitment to Housing First as determined by eSnaps question 3B. 5a – 5d.</p>	<p><b>10 pts.</b> = Yes</p> <p><b>0 pts.</b> = No</p>	
<p><b>10. <u>Proposed Project Budget</u></b> The budgets are calculated accurately with appropriate line items, including the cash match amount.</p>	<p><b>5 pts.</b> = yes, calculated correctly and all item are eligible</p> <p><b>3 pts</b> – Either not calculated correctly or some items not eligible</p> <p><b>0 pts.</b> = no, does not meet either criteria</p>	
<p><b>11. <u>Audit/Financial Information</u></b> Does the project sponsor have any unresolved financial audit findings or issues with IRS 990 form? (i.e. operating in the red in excessive, unexplained amount)</p>	<p>Yes, significant findings and/or concerns = <b>-5 pts</b></p> <p>Yes, internal control issues = <b>- 3 pts</b></p> <p>Yes, minor findings that are being addressed = <b>- 2 pts.</b></p> <p>No = <b>0 pts.</b></p>	
<p><b>12. <u>Match Documentation</u></b> Do match letters sufficiently document the required match for the project type?</p>	<p><b>5 pts.</b> = Yes</p> <p><b>0 pts.</b> = No</p>	
<p><b>13. <u>Support Services</u></b> Do services adequately and appropriately meet anticipated service needs?</p>	<p>Yes = <b>5 pts.</b></p> <p>No = <b>0 pts.</b></p>	
<p><b>14. <u>Access to Mainstream Resources</u></b> Program's commitment to connecting participants' with mainstream resources as determined by questions 4A. 5a, 5b, 5c, 6, and 6a on the new project application in eSnaps.</p>	<p>Yes to all 5 = <b>10 pts</b></p> <p>Yes to 4 = <b>5 pts</b></p> <p>Yes to 3 = <b>3 points</b></p> <p>Yes to 2 or less = <b>0 pts</b></p>	
<p><b>15. <u>Employment Services</u></b> Does the project provide or link participants to employment services? Does the program have employment goals?</p>	<p>Yes = <b>5 pts.</b></p> <p>No = <b>0 pts.</b></p>	

<b>16. K-Count/HIC Participation</b> If agency currently serves persons experiencing homelessness; does agency participate in K-count and Housing Inventory Count?	Yes = <b>5 pts.</b> No = <b>0 pts.</b> N/A = <b>5 pts.</b>	
<b>17. CoC Participation</b> What percentage of CoC meetings/webinars did the agency participate in during calendar year 2015?	<b>10 pts.</b> = 100% <b>8 pts.</b> = 80 to 99% <b>5 pts.</b> = 50 to 79% <b>0 pts.</b> = less than 50%	
<b>18. <u>KHC Applicant Scorecard</u></b> <u>All programs:</u> Project sponsor meets minimum score or higher on KHC Capacity Scorecard	Pass/Fail	

**Total Score** \_\_\_\_\_

**PSH Total Points Possible: 100**  
**RRH Total Points Possible: 120**