

2023 Kentucky Balance of State CoC NEW Project Scoresheet

(Note: A separate scoresheet is used for new, renewal “Expansion” projects)

Approved by the KY BoS CoC Advisory Board August 7, 2023

Name of Agency:					
New Project Name:					
Project Type (Circle one): PH-RRH - PH-PSH				Victim Service Provider: Yes No	
Priority Area	Goal	Points Possible	Proj. Performance/Response	Score	Data Source/Calculation, if applicable
Minimum Thresholds					
1. All projects: Project sponsor meets minimum threshold and self-certification criteria on KHC Capacity Scorecard	If sponsor agency does not meet minimum criteria, application will not be accepted.	Pass/Fail Projects that fail to reach the minimum established criteria or establish a plan to correct deficiencies that is acceptable to KHC will not be eligible for ranking.			KHC Capacity Scorecard
2. All Projects: Project is committed to moving people quickly into permanent housing and utilizes a Low Barrier/Housing First model	Yes	If no, new project application not ranked			e-snaps App Q3B (5a-d)
3. All Projects: Project commits to full participation in the KY BoS Coordinated Entry System per the KY BoS CoC Coordinated Entry Policies and Procedures	Yes	If no, new project application not accepted			KHC application
4. All Projects: Project serves <i>Households With Children and Without Children</i> (including households with one of more adults regardless of sexual orientation, gender identity of marital status) Note: Equal Access Rules apply regardless.	Yes	If no, new project application not accepted			KHC application and e-snaps App Q3B.1 (Project Description) and Q5A (Project Participants-Persons and Households)
5. All Projects: Project is not limited to one gender (e.g., “females only”) Note: Equal Access Rules apply regardless.	Yes	If no, new project application not accepted			KHC application and e-snaps App Q3B.1 (Project Description)

6. All projects: Project meets criteria for Leveraging Housing or Health Care Resources as defined in 2023 NOFO	Yes	If no, new project application not accepted			KHC application and e-snaps App
Project Type and Populations Served					
8.All Projects: Project Type	Priority given to housing projects for persons with the highest need	PSH = 3 pts RRH = 1 pts			e-snaps application
Project Need and Design					
9. RRH: Does a CoC project of this component type exist in the proposed service area for the specific population that will be served with this new grant?	Strategically allocate resources	-No = 3 -Yes, but limited in counties and/or population served. = 1 Yes = 0 pts If proposed project is for the entire Balance of State service area, this question will apply to the areas in which the majority of RRH is proposed to be located.			KHC Application/ 2023 Housing Inventory Count
10. RRH: Does ESG-funded RRH (besides ESG-CV or ERA2) exist in your proposed service area for the specific population you will serve with this new grant?		-No = 2 pts -Yes, but limited in counties and/or population served. = 1 Yes = 0 pts If proposed project is for the entire Balance of State service area, this question will apply to the areas in which the majority of RRH is proposed to be located.			KHC Application/ 2023 Housing Inventory Count
11. PSH Projects: Does other PSH exist in the proposed service area for the specific population to be served (besides HHCK's statewide PSH project)	Strategically allocate resources	-No = 5 pts -Yes, but limited in counties and/or population served = 2 -Yes= 0			KHC Application/ 2023 Housing Inventory Count
12. All projects: Applicant justified the need for this new project, including using quantitative data and explaining why other resources, especially the availability of this	Strategically allocate resources	-Justified need = 10 pts -Somewhat justified = 7 pts -Acceptable, but lacks detail = 4 pts			KHC Project application

component type in the proposed service area, if any, is inadequate to meet need.		-Did not justify = Application will not be accepted.			
13. All Projects: Coordinated Entry Engagement and Prioritization Lists clearly demonstrate a need for this project type in the proposed service area.	Strategically allocate resources	Yes = 10 pts Somewhat = 5 pts No = 0 pts *Zero pts may result in application not being accepted depending on circumstances.			HMIS CES Data
14. All Projects: Budget Request and Match Commitment is appropriate and consistent with proposed activities and desired outcomes	Adequate resources available to effectively operate project	-Yes = 10 pts - Somewhat appropriate, but significant changes needed prior to HUD submission = 3 pts - No = 0 pts Application will not be accepted.			e-snaps application Budget Requests and Match documentation
Quickly Moves People into Permanent Housing and Supports Housing Stability					
15. All Projects: Applicant described strong plan to assist project participants to quickly obtain permanent housing.	Quickly move people into PH	-Strong Plan = 10 pts -Good Plan, but lacks some detail= 7 pts -Has plan, but lacks detail to fully determine effectiveness = 4 Plan not acceptable = 0			e-snaps Application 4A.1/KHC Supplemental Response
16. All Projects: Applicant described strong plan to assist project participants to maintain permanent housing, even after assistance ends.	Housing Stabilization	-Strong Plan = 10 pts -Good Plan, but lacks some detail= 7 pts -Has plan, but lacks detail to fully determine effectiveness = 4 Plan not acceptable = 0			e-snaps Application 4A.1/KHC Supplemental Response
Connecting Participants to Mainstream Benefits/Community Resources					
17. All Projects: Project will provide transportation assistance (directly or through bus vouchers, etc.); conduct follow-ups at least annually to ensure mainstream benefits are received and renewed; and provides SSI/SSDI technical assistance	Project demonstrates commitment to connecting participants with mainstream resources	Yes to all 3 = 5 pts No to any of the 3 = 0 pts			e-Snaps Project Application, 4A. 4, 5, 6 and 6a.
18. All Projects: Person(s) providing the SSI/SSDI technical assistance has received SOAR training in the past 24 months (prior to August 28, 2023).	Project has the knowledge to connect participants to SSI/SSDI.	Yes = 5 pts No = 0 pts			e-Snaps Project Application, 4A. 6a
19. All Projects: Applicant described strong plan to	Increase income -	-Strong Plan = 5 pts			e-snaps Application 4A.2

assist participants to increase their income through employment.	Ensure long-term housing stability / Reduce returns to homelessness	-Good Plan, but lacks some detail= 3 pts -Has plan, but lacks detail to fully determine effectiveness = 1 Plan not acceptable = 0			
20. All Projects: Applicants described strong plan to assist participants obtain and maintain non-employment income for which they are eligible including SSI, SSDI, Unemployment, etc.	Increase income - Ensure long-term housing stability / Reduce returns to homelessness	-Strong Plan = 5 pts -Good Plan, but lacks some detail= 3 pts -Has plan, but lacks detail to fully determine effectiveness = 1 Plan not acceptable = 0			e-snaps Application 4A.2
21. All Projects: Applicants described strong plan to help participants obtain and maintain non-medical, non-cash benefits and other services such as Food Stamps, WIC, Child Care Assistance, etc.	Access non-cash mainstream benefits	-Strong Plan = 5 pts -Good Plan, but lacks some detail= 3 pts -Has plan, but lacks detail to fully determine effectiveness = 1 Plan not acceptable = 0			e-snaps Application 4A.2
22. All Projects: Applicants described strong plan to help participants obtain and maintain health care benefits/insurance and resources (e.g., Medicaid, health clinics, etc.)	Access health care	-Strong Plan = 5 pts -Good Plan, but lacks some detail= 3 pts -Has plan, but lacks detail to fully determine effectiveness = 1 Plan not acceptable = 0			e-snaps Application 4A.2
Agency Experience, Management, Capacity, HMIS (or comparable database for VSPs), and CoC Participation					
23. All Projects: Agency has administered one or more CoC grants at least since 2020.	Agency experience	Agency has administered CoC grants for program years 2020, 2021, and 2022 = 5 pts. Agency has administered CoC grants for at least one year between program years 2020, 2021, or 2020 = 3 pts			KHC Records
24. All Projects: Agency has experience with other, non-CoC federal housing and/or Services grants for people experiencing homelessness, including for the specific activities it is proposing in this grant application.	Agency experience	Agency has significant experience with other federal housing and/or services grants for the type of activities it is proposing. = 5 pts Some experience, but only in past 2 years. = 3 pts			e-snaps application 2B.1

		No experience with other federal grants = 0 pts			
25. All Projects Project leadership identified has appropriate management experience to oversee ongoing, effective implementation of this project.	Agency experience	-Yes = 5 -Some relevant management experience = 2 pts -No significant experience = 0 pts			e-snaps application, 2B.1 and KHC supplemental response
26. All projects: Agency currently uses HMIS or a HMIS comparable database for Victim Service Providers.	Agency experience	Yes= 5 pts No = 0 pts			KHC Records
27. All projects: Agency representative attended 2022 Annual CoC meeting in September 2022 and 2023 Spring Meeting in May 2023 (or listened to recordings by deadline).	100%	Attended both= 5 pts Attended 1 = 3 pts Did not attend = 0 pts			COC Planning/ Coordination Records
28. All projects: Watched HUD Equal Access Rule and Gender Identity Rule Training recording via the HCA Partner Portal/LMS by August 28, 2023.	Yes	Yes = 3 pts No = 0 pts			COC Planning/ Coordination Records
29. All projects: Applicant has reasonable plan for the rapid implementation of the proposed project, including when the project will be ready to serve the first participant.	Appropriate Timeline	-Reasonable Plan = 10 pts -Reasonable Plan, but could be faster= 5 pts -Plan not acceptable = 0			e-snaps application 3B.2/KHC application supplemental response
30. All projects: Agency has a pattern of returning CoC-funding exceeding 10% of grant(s).	Grant Administration	Yes = <u>Deduct</u> 10 pts. (- 10)			eLOCCs/ Confirmed by KHC
NEW PROJECT APPLICATION SCORE					
		Total Points Possible	Earned	Score (%)	
	All Projects	126			