

APR Data: # of Clients: _____ # of Households _____ # of Adults _____ # of Leavers: _____ # of Adult Leavers: _____
 # of Stayers: _____ # of Adult Stayers: _____ # of Adult Stayers not yet required to have annual assessment: _____
 # of Leavers omitted from PH Destination Outcome (PHDO): _____ Total # of leavers minus those omitted from PHDO: _____

**2023 Kentucky Balance of State CoC Renewal Scoresheet
 for TH, SSO (non-coordinated entry), RRH, and PSH**

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

Note: A separate scoresheet will be used for Joint TH/RRH renewal projects. Victim Service Providers (VSP) client-level data will be evaluated using the provider’s HMIS-comparable database. References to “HMIS” in this scoresheet include data generated from these VSP HMIS-comparable databases.

Agency Name:		Project Name:			
Project Type (Circle one): TH - YHDP - TH- Non YHDP - PH-RRH - PH-PSH - SSO		Victim Service Provider (Circle one):		Yes	No
		Facility-Based Housing (Circle one):		Yes	No
Priority Area	Goal	Points Possible	Proj. Performance/Response	Score	Data Source/Calculation, if applicable
Project Type, Priority Populations, and Geographic Coverage					
1. All Projects: Permanent Housing Projects and rapid placement into permanent housing prioritized.	Resources prioritized for highest needs and rapid placement/stabilization in permanent housing	- PSH = 3 pts - RRH = 2 pts - YHDP TH= 2pts - SSO = 1 pt - Non-YHDP TH = 0 pts			KHC Project Application/ e-snaps Application
2. RRH, TH, and SSO: Project is able to serve both <i>Households With Children</i> and <i>Households Without Children</i> (including more than one adult regardless of the sexual orientation, gender identity, or marital status); Note: Equal Access Rules apply regardless.	Resources available for all household types	- Yes, both = 2 pts - No, limited to one household type = 0 pts			KHC Project Application/ e-snaps Application
3. All Projects: Project is not limited to one gender (e.g., “females only”) Note: Equal Access Rules apply regardless.	Resources available for all genders	- Yes, all= 2 pts - No, limited to one gender = 0 pts			KHC Project Application/ e-snaps Application
4. All Projects: Project covers multiple counties or for facility-based PSH or TH, participants from at least a full Local Prioritization Community (LPC) are eligible.	Increase accessibility of resources	- 1 or more LPCs = 3 pts - At least 3 counties, but not full LPC = 1 pts - 2 or less counties= 0 pts			KHC Project Application/ e-snaps Application
5. SSO Projects: Project is able to explain why funding is necessary and how it positively contributes to the KY BoS CoC’s system performance goals.	Non-housing resources are used effectively to help people obtain and maintain housing.	-Strong Justification = 8 pts -Somewhat justified = 4 pts -Justification not sufficient = 0 pts			KHC Project Application narrative response

Length of Stay/Homeless (Quickly Moves People into Permanent Housing)					
<p>6. RRH and PSH Projects: Average length of time between “Project Entry” to “Housing Move-in” Date</p> <p><i>*System Performance Measure Scoring Criterion; Length of Time Homeless</i></p>	Quickly move to PH (30 days or less)	<ul style="list-style-type: none"> - 30 days or less = 3 pts - 31-60 days = 2 pts - 60-90 days = 1pt - Over 90 days = 0 pts 			HMIS Data/CoC APR Q22c
<p>7. TH Projects: On average, participants (adults and children) exiting program have stayed in 270 days or less.</p> <p><i>*System Performance Measure Scoring Criterion; Length of Time Homeless</i></p>	Move to PH in 9 months or less from program	<ul style="list-style-type: none"> - 270 days or less = 3 pts - 271 days or more = 0 pts 			HMIS Data/APR, Q22b: (Average Length for Leavers Only)
Housing Stability (Permanent Housing Destination at Exit and/or Maintaining Permanent Housing)					
<p>8. PSH Projects: Length of Stay 12 months (366 days) or longer (adults and children)</p> <p><i>*System Performance Measure Scoring Criterion; PH Housing Retention</i></p>	80%	<ul style="list-style-type: none"> - 80% or more = 5 pts - 60-79% = 3 pts - 59% or less = 0 pts 			HMIS Data/APR, Q22a1 (Leavers Only) *If no leavers, data will be for stayers at end of reporting period.
<p>9. SSO, TH and RRH Projects: Percentage of participants (adults and children) exiting to permanent hsg destinations</p> <p><i>*System Performance Measure Scoring Criterion; Exits to PH</i></p>	90%	<ul style="list-style-type: none"> - 90% or more =10 pts - 80 -89% = 7 pts - 70 – 79% = 5 pts - 60 – 69% = 3 pts - 59% or less = 0 pts 			HMIS Data/APR: Q23c
<p>10. PSH Projects: % of participants (adults and children) remaining in PSH or exiting to permanent hsg destinations</p> <p><i>*System Performance Measure Scoring Criterion; Retention In/Exits to PH</i></p>	90%	<ul style="list-style-type: none"> - 90% or more =10 pts - 80 -89% = 8 pts - 70 – 79% = 5 pts - 60 – 69% = 3 pts - 59% or less = 0 pts 			HMIS Data/APR: Q23c
<p>11. TH/RRH/PSH Projects (excluding VSPs): Returns to Homelessness-Percentage of households (HH) who exited to permanent housing and returned to homelessness within 12 months of exit.</p> <p><i>*System Performance Measure Scoring Criterion; Returns to Homelessness</i></p>	<p>Less than the CoC System-wide % for project component</p> <p>Note: If project had only one leaver HH and that HH returned, project will get 3 pts</p>	<ul style="list-style-type: none"> - No returns = 5 pts - More than zero, but less than CoC% = 3 pts - Within 3 percentage pts more than CoC% = 1 pts - More than 3 percentage pts more = 0 pts - VSP or operating less than 12 months (N/A) = 5 pts 			HMIS Data/System-Wide Performance Measures Report, Metric 2.b.2 Report generated by KHC/HMIS Lead

Connecting Participants to Mainstream Benefits/Community Resources and Increasing Participants' Income					
12. All Projects: Program's commitment to connecting participants with mainstream resources/benefits.	Answers "Yes" to ALL relevant questions on the 2023 proj. app.	- Yes to all 4 = 6 pts - Yes to 3 = 4 pts - Yes to 2 = 2 pts - Yes to 1 or less = 0 pts			e-snaps Project Application, 4A. questions 2.,3.,4.,4a.
13. PSH Projects: Percentage of <u>adult</u> participants who <u>gained</u> or <u>increased</u> income from employment (i.e., "earned income") from entry to exit or HMIS annual follow-up/assessment. <i>*System Performance Measure Scoring Criterion; Increase Income</i>	8%	- 8% or more = 3pts - 6-7% = 2 pts - 4-5% =1 pts - 3% or less = 0 pts (rounding up = .5+)			HMIS Data/APR Q19a1 and Q19a2 Universe = # of adult participants minus # of adult stayers not yet required to have annual assessment in APR Q18.
14. RRH/TH/SSO Projects Percentage of <u>adult</u> participants who <u>gained</u> or <u>increased</u> income from employment (i.e., "earned income") from entry to exit or HMIS annual follow-up/assessment. <i>*System Performance Measure Scoring Criterion, Increase Income</i>	10%	- 10% or more = 3pts - 8-9% = 2 pts - 6-7% =1 pts - 5% or less = 0 pts (rounding up = .5+)			HMIS Data/APR Q19a1 and Q19a2. Universe = Total number of adult participants minus number of adult stayers not yet required to have an annual assessment in APR Q18.
15. All Projects: Percentage of <u>adult</u> participants who <u>gained</u> , <u>maintained</u> , or <u>increased</u> income from "other" sources (non-employment, non-earned cash) from entry to exit or at follow-up. <i>*System Performance Measure Scoring Criterion; Increase Income</i>	30%	- 30% or more = 3 pts - 25-29% = 2 pts - 20-24% =1 pts - 19% and below = 0 pts			HMIS Data/APR Q19a1 and Q19a2 Universe = Total number of adults minus number of adult stayers not yet required to have an annual assessment in APR Q18.
16. All Projects: Percentage of <u>adult</u> participants with at least 1 or more "non-cash benefit(s)" (e.g., "SNAP/Food Stamps") at exit or HMIS annual follow-up/assessment.	70%	- 70% or more = 3 pts - 50-69% = 1 pts - Less than 50% = 0 pts			HMIS Data/APR Q20b ÷ adult participants minus number of adult stayers not yet required to have an annual assessment in APR Q18.

17. All Projects: Percentage of participants with health insurance at exit or at annual follow-up.	90%	90% or more = 3 pts 80 - 89% = 2 pt 75-79% = 1 pt Less than 75% = 0 pts			HMIS Data/APR Q21.
Utilization Rate					
18. PSH/RRH/TH Projects: Average unit utilization rate		- 85% or more = 5 pts - 75 - 84% = 3 pts - 65 - 74% = 1 pts - 64% and below = 0 pts			HMIS Data/APR Q8b “# of households served last Wed in “Oct/Jan/Apr/ July” ÷ “total units in App x 4”
Severity of Need and Commitment to HUD Policy Priorities					
19. PSH projects: Percentage of chronically homeless households (stayers) at end of reporting period.	50%	50% or more = 2 pts 40-49% = 1 pt Less than 40% = 0 pts			HMIS Data/Q26a
20. PSH projects: Percentage of participants with at least two conditions (i.e., disabilities) at entry.	40%	40% or more = 2 pts 30-39% = 1 pt Less than 30 pts = 0 pts			HMIS Data/Q13a2
21. SSO, TH, and RRH: Percentage of <u>adult</u> participants with at least one condition (i.e., disability) at entry.	30%	30% or more = 2 pts 20-29% = 1 pts Less than 20% = 0 pts			HMIS Data/APR Q13a2
22. SSO, TH, and RRH projects: Percentage of <u>adult</u> participants with no income at program entry.	50%	50% or more = 5 pts 40 - 49% = 3 pts 30 - 39% = 2 pts Less than 30% = 0 pts			HMIS Data/APR Q18.
23. SSO projects: Percentage of <u>adult</u> participants entries from streets/emergency shelters	60%	60% or more = 5 pts 50 - 59% = 3 pts Less than 50% = 0 pts			HMIS Data/APR Q15.
24. All projects: Housing First Fidelity—Low-Barriers to Entry	Individuals are rapidly placed/stabilized in permanent hsg without any preconditions besides CoC program eligibility requirements	-Project clearly demonstrates full fidelity to low-barrier principle. = 5 pts -Project somewhat demonstrates fidelity, but needs improvement = 3 pts - Project does not demonstrate sufficient fidelity. = 0			KHC Project Application narrative response
25. All projects: Housing First Fidelity—Housing Retention/Program Termination	Individuals are not terminated from program for failure to participate in supportive services; make progress on service plan; loss of or failure to	-Project clearly demonstrates full fidelity to housing retention principle. = 5 pts -Project somewhat demonstrates fidelity, but needs improvement = 3 pts			KHC Project Application narrative response

	improve income; domestic violence victimization; or any other activity typically included in a lease agreement in the service area.	- Project does not demonstrate sufficient fidelity. = 0			
26. All Projects: Racial Equity Evaluation: Project conducted an evaluation of its data in the past 12 months to determine if racial disparities exist in access and/or outcomes.		Yes = 2 pts No = 0 pts			KHC Project Application narrative response
27. All projects: Racial Equity Action: Agency has taken steps to address current and/or potential racial disparities in program access and outcomes.		Yes, strong plan = 2 pts Somewhat = 1 pt No = 0 pt			KHC Project Application narrative response
Program Management, Capacity, HMIS (or comparable database for VSPs) Data Quality, and CoC Participation					
28. All projects: Project sponsor meets minimum threshold and self-certification criteria on KHC Capacity Scorecard	If agency does not meet criteria, application will not be accepted.	Pass/Fail			KHC Capacity Scorecard
29. All projects: If your 2021 grant has closed, did project have any unspent funds exceeding 10%?	No	No = 3 pts Yes = 0 pts Project still open = 3pts			KHC Project Application/ Verified by eLOCCs
30. All projects: If you had unspent funds exceeding 10% for both your closed 2021 grant and your 2020 grant, are you voluntarily requesting less funding for this renewal grant?	Yes	Yes = 2 pts No = 0 pts Project still open = 2pts N/A (not more than 10% unspent on both or just for one year but are requesting less funds anyway) = 2 pts			KHC Project Application
31. All projects: If your 2021 grant is still open, is your project on track to spend down 100% of the funds within a 15% variance?	Yes	Yes; within 15% variance = 3 pts No; more than 15% underspent = 0 pts Project closed = 3 pts			KHC Project Application/ Verified by eLOCCS Balance as of 8/28/23.
32. All projects: If your 2021 grant is still open and you are not on track to spend down 100% of the funds within a 15% variance and you returned more than 10% of your 2020 grant, are you voluntarily requesting less funding for your 2023 renewal grant?	Yes	Yes = 2 pts No = 0 pts N/A: Project closed, is on track or is requesting less funds anyway = 2pts			KHC Project Application

33. All projects: For this project, has there been a HUD and/or KHC monitoring with findings since 7/1/22?	No findings or findings corrected and accepted	No findings or no review completed = 5 pts Findings, but corrected and accepted (or correction period still within allowed time) = 3 pts -Uncorrected findings = 0			KHC Project Application/HUD/KHC verified
34. All projects: For HMIS or VSP comparable database, missing data for client destination at exit: Data Quality as compared to the CoC Data Quality Report <i>System Performance Scoring Criterion: Data Quality – Exit Destinations</i>	No missing data	No missing data = 4 pts Some missing, but is less than the CoC percent missing for the component type = 2 pts Greater than the CoC percent missing for the component type= 0 pts			HMIS Data/APR Q23c and CoC Data Quality Report
35. All Projects: Number of Adults Stayers <u>without</u> required Annual Assessment	100% completed/No Adults Stayers without their HMIS Annual Assessment completed.	0 without required assessment = 3 pts 1-10% without = 1 pts More than 10% without= 0 pts			HMIS Data/APR Q18 Universe: Adult Stayers minus “Adult stayers not yet required to have an annual assessment”.
36. 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= 3 pts Attended 1 = 1 pts Did not attend = 0 pts			COC Planning and Coordination Records
37. All projects: Watched HUD Equal Access Rule and Gender Identity Rule Training recording via the HCA Partner Agency Portal/LMS by August 28, 2023.		Yes = 3 pts No = 0 pts			COC Planning and Coordination Records

Renewal Project Score

	Total Possible Points	Earned	Score (%)
All Project Types:	100		

See information on next page regarding the use of HUD System Performance Measures and additional objective criteria.

System Performance Measures Criteria (exceeds 20% HUD requirement):

HUD will award points to CoCs that use HUD System Performance Measures (SPMs) to account for at least 20% of the total points possible for scoring project applications and additional points for CoCs that use more than one measure related to system performance. This renewal project scoresheet has a total of 100 pts (“Total Points Possible”). This scoresheet includes multiple scoring criteria directly related to HUD’s SPMs, exceeding 20% of the total points possible as explained below. The SPM questions and associated point values are as follows:

- **Length of Time Homeless:** 3 pts (Q6 for RRH and PSH and Q7 for TH)
- **Permanent Housing Retention:** 5 pts (Q8 for PSH)
- **Exits to Permanent Housing:** 10 pts (Q9 for RRH, TH, and SSO)
- **Exits to Permanent Housing and Housing Retention:** 10 pts (Q10 for PSH)
- **Returns to Homelessness:** 5 pts (Q11 for TH, RRH, and PSH)
- **Increase in Earned Income:** 3 pts (Q13 for PSH and Q14 for RRH, TH, and SSO)
- **Increase in Other Income:** 3 pts (Q15 for all project types)
- **Data Quality for Destinations at Exit:** 4 pts (Q34 for all project types)

Total SPM points by project type:

- PSH: 33 pts (**33%** of Total Points Possible)
- RRH: 28 pts (**28%** of Total Points Possible)
- TH: 28 pts (**28%** of Total Points Possible)
- SSO: 20 pts (**20%** of Total Points Possible)

Objective Criteria (exceeds HUD’s 33% requirement):

HUD will award points to CoCs that use objective criteria for at least 33% of the total points possible in their local scoring and additional points to CoCs that use more than one objective criterion. The vast majority of points available on this scoresheet are for objective criteria based on HMIS client-level data (this includes the SPMS above plus several more), project type, populations served, applicant’s expenditure rates, and attendance at meetings/trainings.