

2022 Kentucky Balance of State CoC Special NOFO Project Scoresheet

Name of Agency:					
Project Name:					
Set-Aside Type: Rural Set-Aside <input type="checkbox"/> Unsheltered Set-Aside <input type="checkbox"/>					
Project Type: Permanent Supportive Housing (PSH) <input type="checkbox"/> Rapid Rehousing (RRH) <input type="checkbox"/> Joint Transitional Housing/Rapid Rehousing (Joint TH/RRH) <input type="checkbox"/> Supportive Services Only – Stand Alone (SSO) <input type="checkbox"/> Supportive Services Only – Street Outreach (SSO-SO) <input type="checkbox"/> Supportive Services Only – Coordinated Entry (SSO-CE) <input type="checkbox"/>					
Housing Type (if applicable): Scattered-Site (participants choose locations in community) <input type="checkbox"/> Site-Based (allowed for PSH and TH portion of Joint projects only) <input type="checkbox"/> N/A (services only project) <input type="checkbox"/>					
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 will utilize the Housing First model as required by the Special NOFO and local policies.	Yes	If no, new project application not accepted			e-snaps App Q3B (5a-d) for PH projects/KHC Application Supplemental Response for all SSO projects
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			e-snaps App Q3B (4) and CoC Certifications and Assurances Document
4. All Projects: Certifications and Assurances: Applicant commits to all requirements included in the KY BoS CoC Certifications and Assurances Document (e.g., compliance with HUD Equal Access Rules, Fair Housing Laws, etc.)					CoC Certifications and Assurances Document
5. All Projects: Project serves <i>Households With Children</i>	Yes, not limited	If no, new project not accepted			KHC Application Supplemental

<i>and Households Without Children</i> (including households with more than one adult regardless of sexual orientation, gender identity or marital status) Note: Equal Access Rules apply regardless.					Response and e-snaps App Q3B.1 (Project Description) and Q5A (Project Participants-Persons and Households)
6. All Projects: Project serves at least 4 counties (or for site-based PSH project, people from a full LPC must be eligible). SSO-CE projects must serve full LPC.	Yes	If no, new project not accepted			e-snaps
7. All Projects: Project is not limited to one gender (e.g., “females only”) Note: Equal Access Rules apply regardless.	Yes, not limited	If no, new project not accepted			KHC Application Supplemental Response and e-snaps App Q3B.1 (Project Description)
8. All Projects (except SSO-CE): 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	Yes	If no, new project not accepted			e-Snaps Project Application, 4A. 4, 5, and 6
9. All Projects (except SSO-CE): Project commits to having at least one staff member be SOAR-trained at least once every 24-months who will provide SSI/SSDI technical assistance or to enter into a MOU with an entity that can regularly provide technical assistance with SOAR-trained staff.	Yes	If no, new project not accepted			KHC Application Supplemental Response
10. All Projects: Project is consistent with KY BoS CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs	Yes	If no, new project not accepted			e-snaps application and supplemental responses
Project Type and Populations Served					

<p>11. All Projects: Project Type</p>	<p>Priority given to housing projects for people with the highest service needs and people experiencing unsheltered homelessness</p>	<p>PSH = 5 SSO for Street Outreach (SSO-SO) = 5</p>			<p>e-snaps application</p>
<p>Project Need, Prioritizing Structurally Disadvantaged and Underserved Areas</p>					
<p>12. All Projects: Are CoC resources currently <u>entirely unavailable</u> in the proposed service area (excluding HHCK PSH and KCADV RRH BoS-wide resources)</p>	<p>Strategically allocate resources to structurally disadvantaged areas of the CoC</p>	<p>Yes = 5 Yes, but not in all counties being proposed = 2 No = 0</p>			<p>2022 Housing Inventory Count/CoC records</p>
<p>13. All Projects: Does a <u>CoC project of this component type</u> exist in the proposed service area for the specific population that will be served with this new grant?</p>	<p>Strategically allocate resources to structurally disadvantaged areas of the CoC</p>	<p>- No = 5 - Yes, but limited in counties and/or population served. = 2 - Yes = 0 pts</p> <p>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.</p>			<p>2022 Housing Inventory Count/CoC records</p>
<p>14. All projects: Applicant justified the need for this new project, including using quantitative data and explaining why other resources, especially the availability of this component type in the proposed service area, if any, is inadequate to meet need.</p>	<p>Strategically allocate resources</p>	<p>-Justified need = 10 pts -Somewhat justified = 7 pts -Acceptable, but lacks detail = 4 pts -Did not justify = Application will not be accepted.</p>			<p>KHC Project Application Supplemental Response</p>
<p>Leveraging Housing and Health Care Resources</p>					
<p>15. PSH, RRH, and RRH portion of Joint TH/RRH Projects: Project leverages resources from non-CoC/ESG-funded housing providers per requirements of Special NOFO Section VII.A.4.a.(1)</p>		<p>- 100% of units from non-CoC/ESG Source = 10 pts - More than 50% = 8 pts - 50% = 6 pts - 30% to 49% = 4 pts - Less than 30% but more than zero = 2 pts - None = 0 pts</p>			<p>e-snaps Application and Written Commitments</p>

<p>16. PSH, RRH, and RRH portion of Joint TH/RRH Projects: Project leverages resources from health care providers per requirements of Special NOFO Section VII.A.4.b.</p>		<ul style="list-style-type: none"> - Amount provided by health care provider is 100% or more than CoC funds requested = 10 pts - More than 50% = 8 pts - 50% = 6 pts - 30% to 49% = 4 pts - Less than 30% but more than zero = 2 pts - None = 0 pts 			<p>e-snaps Application and Written Commitments</p>
Quickly Moves People into Permanent Housing and Supports Housing Stability					
<p>17. All Projects: Applicant described strong plan to assist project participants to quickly obtain permanent housing, including landlord outreach activities.</p>	<p>Quickly move people into PH</p>	<ul style="list-style-type: none"> -Strong Plan = 3 pts -Good Plan, but lacks some detail= 1 pts -Has plan, but lacks detail to fully determine effectiveness = 0 			<p>e-snaps Application 4A.1/KHC Supplemental Response</p>
<p>18. All Projects (except SSO-CE and SSO-SO): Applicant described strong plan to assist project participants to maintain permanent housing, even after assistance ends.</p>	<p>Housing Stabilization</p>	<ul style="list-style-type: none"> -Strong Plan = 3pts -Good Plan, but lacks some detail=1 pts -Has plan, but lacks detail to fully determine effectiveness = 0 			<p>e-snaps Application 4A.1/KHC Supplemental Response</p>
<p>19. SSO-SO: Plan to reach most vulnerable and least likely to access shelter and services, including marginalized communities.</p>		<ul style="list-style-type: none"> -Strong Plan = 3pts -Good Plan, but lacks some detail=1 pts -Has plan, but lacks detail to fully determine effectiveness = 0 			<p>KHC Supplemental Response</p>
<p>20. SSO-CE: Advertisement and outreach strategy and how it is designed to reach the most vulnerable and least likely to access services, including marginalized communities.</p>		<ul style="list-style-type: none"> -Strong Plan = 3pts -Good Plan, but lacks some detail=1 pts -Has plan, but lacks detail to fully determine effectiveness = 0 			<p>e-snaps application/KHC Supplemental Response</p>
Connecting Participants to Mainstream Benefits/Community Resources					
<p>21. All Projects (except SSO-CE): Applicant described strong plan to assist participants to increase their income through employment.</p>	<p>Increase income - Ensure long-term housing stability / Reduce returns to homelessness</p>	<ul style="list-style-type: none"> -Strong Plan = 3 pts -Good Plan, but lacks some detail= 1 pts -Has plan, but lacks detail to fully determine effectiveness = 0 			<p>e-snaps Application 4A.2</p>

22. All Projects (except SSO-CE): 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 = 3 pts -Good Plan, but lacks some detail= 1 pts -Has plan, but lacks detail to fully determine effectiveness = 0			e-snaps Application 4A.2
23.All Projects (except SSO-CE): 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 = 3 pts -Good Plan, but lacks some detail= 1 pts -Has plan, but lacks detail to fully determine effectiveness = 0			e-snaps Application 4A.2
24. All Projects (except SSO-CE): 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 = 3 pts -Good Plan, but lacks some detail= 1 pts -Has plan, but lacks detail to fully determine effectiveness = 0			e-snaps Application 4A.2
Budget Design and Match Commitments					
25. Budget Request and Match Commitment is appropriate and consistent with proposed activities and desired outcomes	Adequate resources available to effectively operate project	Yes = 6 pts - Somewhat appropriate, but changes needed prior to HUD submission = 2 pts - No = 0 pts Application will not be accepted.			e-snaps application Budget Requests and Match documentation
HUD System Performance Measures for Applicants Currently Using HMIS for PSH, RRH, Joint TH/RRH, SO, or SSO					
26. Exits to Permanent Housing Destinations for RRH (or exits to PH/retention in PH for PSH; and for SO projects, “positive destinations” as shown on APR)	Higher than CoC system-wide outcome for project component	- Higher than CoC outcome for project component = 5 - Equal to CoC outcome = 4 pts - Within 10 pts of CoC outcome = 3 pts - More than 10 pts less = 0 pts			APR
27. Average Length of Time Between Project Entry and Housing Move-In	30 days or less	- 30 days or less = 5 pts - 31-60 days = 3 pts - 60-90 days = 1pt - Over 90 days = 0 pts			APR
28. Increase in Total Income (Earned and Other)	Higher than CoC system-wide outcome for project component	- Higher than CoC outcome for project component = 5 - Equal to CoC = 4 pts - Within 10 pts of CoC outcome = 3 pts - More than 10 pts less = 0 pts			APR

29. Data Quality	Lower than CoC system-wide error rate for exit destinations for project component	<ul style="list-style-type: none"> - No missing = 5 pts - Less than CoC error-rate = 3 pts - Within 10 percentage pts more than CoC error-rate = 1 pt 			APR
Application Completeness and Project Implementation Plan (for applicants not being evaluated using HUD SPMs)					
30. Detailed Instructions: Application is completed accurately following HUD's Detailed Instructions for Project Applications	Yes	<ul style="list-style-type: none"> - Applicant fully and adequately followed Detailed Instructions = 5pts - Mostly, with some corrections needed = 3 pts - Significant omissions/errors = 0 pts 			e-snaps application and HUD Detailed Instructions Document for Project Applications
31. Applicant submitted all required information to KHC per KHC instructions for any supplemental requests for information outside of e-snaps.		<ul style="list-style-type: none"> Yes = 5 pts No = 0 pts 			KHC records
32. 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	<ul style="list-style-type: none"> -Reasonable Plan = 5 pts -Reasonable Plan, but could be faster= 2 pts -Plan not acceptable = 0 			e-snaps application /KHC application supplemental response
33. Project leadership identified has appropriate management experience to oversee ongoing, effective implementation of this project.	Agency experience	<ul style="list-style-type: none"> -Yes = 5 -Some relevant management experience = 2 pts -No significant experience = 0 pts 			e-snaps application and KHC supplemental response
Agency Experience, Capacity, HMIS (or comparable database for VSPs), and CoC Participation					
34. All Projects: Agency has administered one or more CoC grants at least since 2019.	Agency experience	<p>Agency has administered CoC grants for program years 2019, 2020, and 2021 = 5 pts.</p> <p>Agency has administered CoC grants for at least one year between program years 2019, 2020, or 2021 = 3 pts</p>			KHC Records

<p>35. 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.</p>	<p>Agency experience</p>	<p>Agency has significant experience with other federal housing and/or services grants for the type of activities it is proposing. = 3 pts</p> <p>Some experience, but only in past 2 years. = 1 pts</p> <p>No experience with other federal grants = 0 pts</p>			<p>e-snaps application</p>
<p>36. All projects: Agency currently uses HMIS or a HMIS comparable database for Victim Service Providers.</p>	<p>Agency experience</p>	<p>Yes= 3 pts No = 0 pts</p>			<p>KHC Records</p>
<p>37. All projects: Agency has a pattern of returning CoC-funding exceeding 10% of grant(s).</p>	<p>Grant Administration</p>	<p>Yes = <u>Deduct 10 pts.</u> (- 10)</p>			<p>eLOCCs/ Confirmed by KHC</p>
<p>38. (BONUS): Agency representative attended 2021 Annual CoC meeting in December 2021 and 2022 Spring Meeting in June 2022 (or listened to recordings by deadline).</p>	<p>CoC Participation, attended both</p>	<p>Both = 2 pts Attended one = 1 pt</p>			<p>CoC records</p>
<p>39. (BONUS): Attended HUD Equal Access Rule and Gender Identity Rule Training held July 28, 2022 or watched recording by August 31, 2022.</p>	<p>Yes</p>	<p>Yes = 2 No = 0</p>			<p>CoC records</p>
<p>40. (BONUS): Project covers a full LPC (not eligible for SSO-CE already required to do this or for site-based PSH)</p>	<p>Yes</p>	<p>Yes = 3 More than 4 counties = 1 4 counties or less = 0</p>			<p>KHC Supplemental Response/e-snaps app</p>

<p>41. (BONUS): Project includes request for funds (or written agreement to use other resources) to hire one or more people with lived experience (i.e., people who are currently experiencing or who have formerly experienced homelessness within the past 7 years) to serve in roles such as peer mentors or peer support specialists in the proposed project.</p>	Yes	Yes = 3 No = 0			e-snaps Application and/or KHC Application Supplemental Response
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APPLICATION SCORE			
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	Total Points Possible	Earned	Score (%)
PSH	100		
RRH	100		
Joint TH/RRH	100		
SSO-Stand Alone	80		
SSO-Street Outreach	80		
SSO-Coordinated Entry	68		