

Project Review and Ranking Process Your CoC Used in Its Local Competition

Attachment 1E-2 - Project Review and Selection Process

Decatur/Macon County CoC

IL-516

## Project Ranking Criteria

The Decatur/Macon County CoC (IL-516) uses the **FY2021 HUD Ranking Tool** as its foundation for project ratings and rankings. The complete tool is available at <https://www.hudexchange.info/resources/documents/project-rating-and-ranking-tool.xlsb>). This document provides details on the actual scoring criteria applied to the Ranking Tool for renewal projects and new projects.

When rating and ranking projects, the Monitoring, Review and Ranking Committee is guided by HUD's National Priorities and CoC priorities. HUD has five National Priorities:

- Ending homelessness
- Housing First
- Reducing unsheltered homelessness
- Improving system performance
- Partnering with housing, health and service agencies

The Decatur-Macon County CoC has three local priorities:

- Improve data accuracy system-wide by increasing HMIS capacity
- Reduce length of time in emergency shelters
- Increase supply of housing for single adults

Of the unhoused population, 90% are single adults, and 7% are others in adult-only households. Only 3% are in households with children (2021 PIT).

### Projects Submitted by Victim Service Providers

Restrictions are in place that protect privacy and foster safety for victims of domestic violence, sexual assault, stalking, dating violence, and human trafficking. These restrictions prohibit victim service providers from entering client data in the CoC's HMIS database. Therefore for ranking purposes, the CoC requires victim service providers to submit de-identified equivalent data from a comparable database.

In addition, projects serving victims of violence must prioritize housing safety over permanent housing. The CoC has modified the scoring scales for projects submitted by victim service providers. The changes are shown in footnotes in the Point Values sections.

### Threshold Criteria

The CoC requires all applicants to meet the following criteria in order for their projects to be selected and ranked:

- The applicant has the demonstrated capacity to implement the project.
- The applicant is in good standing with HUD and other governmental and regulatory agencies.
- The applicant has successfully completed all required certifications and registrations as required in Project App, and has a current and accurate Profile in e-snaps.
- The projects and activities proposed are eligible for funding under the HEARTH Act and the FY2021 NOFO.
- The proposed project commits to full participation in Coordinated Entry and HMIS.<sup>1</sup>
- The proposed project commits to implementing Housing First principles and practices.

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<sup>1</sup> Victim service providers must use a comparable database instead of the CoC's HMIS.

## Renewal Project Rating

The following criteria apply to two types of renewal projects: Permanent Supportive Housing (PSH) and Permanent Housing – Rapid Rehousing (PH-RRH). The CoC has one Joint TH and PH-RRH project.<sup>2</sup> That project had only one TH participant in the 12-month period upon which ratings were based; therefore, it is rated using the RRH criteria.

- System Performance Measures (85 points, 49% of total score)
  - Length of Stay (20 points)
  - Exits to PH (25 points)
  - New or Increased Income and Earned Income (40 points)
  
- High Need Populations (40 points, 23% of total score)
  - Vulnerabilities at project entry (30 points)
  - History of or fleeing domestic violence (10 points)
  
- Project Effectiveness (30 points, 17% of total score)
  - Bed Utilization (10 points)
  - Housing First (10 points)
  - Data Quality (10 points)
  
- Local Priority for Single Adults (10 points, 6% of total score)
  
- Equity Factors (10 points, 6% of total score)

**Of the 175 total points, 165 are based on objective, quantifiable data (94%).**

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<sup>2</sup> TH = Transitional Housing

## Renewal Project Criteria

CRITERIA	Maximum Points
<p><b>1. Length of Stay</b></p> <p>PSH:            ≤180 days from project entry to move-in = 10 points            90-179 days from project entry to move-in = 5 points</p> <p>RRH:            ≤15 days from project entry to move-in = 10 points            8-14 days from project entry to move-in = 5 points</p> <p>SOURCE: Q22c<sup>3</sup></p>	20
<p><b>2. Exits to Permanent Housing</b></p> <p>PSH and RRH:            ≥90% exiting to or remaining in permanent housing = 25 points            80% to 89% exiting to or remaining in permanent housing = 20 points            70% to 79% exiting to or remaining in permanent housing = 15 points            60% to 69% exiting to or remaining in permanent housing = 10 points            50% to 59% exiting to or remaining in permanent housing = 5 points</p> <p>SOURCE: Q05a and Q23c (On Q23c, including Institutions as positive exits)</p>	25
<p><b>3. New or Increased Income and Earned Income</b></p> <p>PSH and RRH:            ≥8% of adult stayers with new or increased employment income = 10 points            ≥4% of adult stayers with new or increased employment income = 5 points            ≥8% of adult leavers with new or increased employment income = 10 points            ≥4% of adult leavers with new or increased employment income = 5 points            ≥10% of adult stayers with new or increased other cash income = 10 points            ≥5% of adult stayers with new or increased other cash income = 5 points            ≥10% of adult leavers with new or increased other cash income = 10 points            ≥5% of adult leavers with new or increased other cash income = 5 points</p> <p>SOURCE: Q19a1 and Q19a2, Line 5</p>	40
<p><b>4. Vulnerabilities at Project Entry</b></p> <p>PSH and RRH:            ≥45% of adults with zero income at entry = 10 points            23%-44% of adults with zero income at entry = 5 points            ≥27% of adults with multiple barriers at entry = 10 points            14% to 26% of adults with multiple barriers at entry = 5 points            ≥25% of adults entering project from places unfit for human habitation = 10 points            13% to 24% of adults entering project from places unfit for human habitation = 5 points</p> <p>SOURCE: Q05, Q16, Q 13a2, Q15</p>	30

<sup>3</sup> Refers to item in Sage report for July 1, 2020 to June 30, 2021. In all cases, Victim Service Providers must submit data from an equivalent database.

CRITERIA	Maximum Points
<p><b>5. History of or Fleeing Domestic Violence</b></p> <p>PSH and RRH:  90% to 100% fleeing domestic violence or with history of domestic violence = 10 points  20% to 89% fleeing domestic violence or with history of domestic violence = 5 points</p> <p>SOURCE: Q05, Q14a, Q14b</p>	10
<p><b>6. Bed Utilization</b></p> <p>PSH and RRH:  ≥90% of beds utilized on average over 12 months = 10 points  50% to 89% of beds utilized on average over 12 months = 5 points</p> <p>SOURCE: Q7b, Housing Inventory Count</p>	10
<p><b>7. Housing First</b></p> <p>PSH and RRH:  94-100% of maximum available points = 10 points  89-93% of maximum available points = 8 points  83-88% of maximum available points = 6 points  78-82% of maximum available points = 4 points  72-77% of maximum available points = 2 points</p> <p>SOURCE: Housing First Self-Assessment score</p>	10
<p><b>8. Data Quality</b></p> <p>PSH and RRH:  0% error rate = 10 points  &gt;0% but ≤1% error rate = 5 points</p> <p>SOURCE: Q05, Q06a (less column 1), Q06b, Q06c</p>	10
<p><b>9. Local Priority for Single Adults</b></p> <p>PSH and RRH:  90%-100% of beds devoted to single adults = 10 points  20%-89% of beds devoted to single adults = 5 points</p> <p>SOURCE: 2021 Housing Inventory Count</p>	10
<p><b>10. Racial Equity</b></p> <p>SCALE:  2 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership  2 points if grantee's board includes at least one person with lived experience  2 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age  2 points if grantee has assessed inequities in outcomes  2 points if grantee has specific plans to make program outcomes equitable</p> <p>SOURCE: Equity Questionnaire</p>	10
<b>MAXIMUM TOTAL POINTS</b>	<b>175</b>

## New Project Rating

- System Performance Measures (45 points, 26% of total score)
  - Exits to PH (15 points)
  - New or Increased Income and Earned Income (15 points)
  - Returns to Homelessness (15 points)
  
- High Need Populations (20 points, 11% of total score)
  - Vulnerabilities at project entry (10 points)
  - History of or fleeing domestic violence (10 points)
  
- Project Effectiveness (30 points, 17% of total score)
  - Housing First (20 points)
  - Data Security (10 points)
  
- Local Priority for Single Adults (20 points, 11% of total score)
  
- Equity Factors (20 points, 11% of total score)
  
- HUD Bonus (40 points, 23% of score)

**Of the 175 total points, 110 are based on objective, quantifiable data (63%).**

## New Project Criteria

CRITERIA	Maximum Points
<p><b>1. System Performance Measures</b></p> <p>HOW MEASURED: Capacity of project to improve the CoC's System Performance Measures (SPMs)</p> <p>CALCULATION: This measure looks at three SPMs where a project can make a substantial impact on the overall system performance.</p> <ul style="list-style-type: none"> <li>● Exits to PH (Placement and/or retention of permanent housing)<sup>4</sup></li> <li>● New or Increased Income and Earned Income</li> <li>● Returns to homelessness after exiting the project</li> </ul> <p>SCALE: Each SPM is worth a maximum of 15 points:</p> <ul style="list-style-type: none"> <li>● Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure.</li> <li>● Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM.</li> </ul> <p>SOURCE: Project Application</p>	45
<p><b>2. High Need Populations</b></p> <p>HOW MEASURED: Percentage of anticipated participants with high barriers and/or domestic violence.</p> <p>CALCULATION: Percentage of anticipated participants with more than one disability (mental illness, substance use disorder, HIV/AIDS, physical disability, intellectual disability).</p> <p>SCALE: Projects with 100% = 10 points Projects with 60% to 99% = 6 points Projects with 10% to 59% = 3 points Projects with less than 10% = 0 points</p> <p>CALCULATION: Percentage of anticipated participants who are fleeing domestic violence (including sexual assault, dating violence, trafficking, and stalking)</p> <p>SCALE: Projects with 100% = 10 points Projects with 60% to 99% = 6 points Projects with 10% to 59% = 3 points Projects with less than 10% = 0 points</p> <p>SOURCE: Project Application</p>	20

<sup>4</sup> For projects submitted by victim service providers, replace "permanent housing" with "safe housing."

CRITERIA	Maximum Points
<p><b>3. Housing First</b></p> <p>HOW MEASURED: Housing First Self-Assessment score</p> <p>SCALE:</p> <ul style="list-style-type: none"> <li>94-100% = 20 points</li> <li>89-94% = 16 points</li> <li>83-89% = 12 points</li> <li>78-83% = 8 points</li> <li>72-78% = 4 point</li> <li>Under 72% = 0 points</li> </ul> <p>SOURCE: HUD Housing First Self-Assessment Tool</p>	20
<p><b>4. Data Security</b></p> <p>HOW MEASURED: Security measures to protect client data</p> <p>CALCULATION:</p> <p>Completion of HMIS security checklist.</p> <p>SCALE:</p> <ul style="list-style-type: none"> <li>Up to 10 points for HMIS questionnaire:</li> <li>Follow all Core Elements plus at least 1 Advanced Element = 10 points</li> <li>Follow all Core Elements = 5 points</li> <li>Does not follow all Core Elements = 0 points</li> </ul> <p>SOURCE: HMIS Questionnaire</p>	10
<p><b>5. Local Priority Projects</b></p> <p>HOW MEASURED: Incentives for projects that provide permanent housing for single adults.</p> <p>SCALE:</p> <ul style="list-style-type: none"> <li>90%-100% of total beds projected for single adults = 20 points</li> <li>20%-89% of total beds projected for single adults = 10 points</li> </ul> <p>SOURCE: Project application</p>	20
<p><b>6. Racial Equity</b></p> <p>HOW MEASURED: As reported by grantees</p> <p>SCALE:</p> <ul style="list-style-type: none"> <li>4 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership</li> <li>4 points if grantee's board includes at least one person with lived experience</li> <li>4 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age</li> <li>4 points if grantee has assessed for inequities in outcomes</li> <li>4 points if grantee has specific plans to make program outcomes equitable</li> </ul>	20



CRITERIA	Maximum Points
<p><b>7. HUD Bonus</b></p> <p>HOW MEASURED: Ability of project to qualify the CoC for FY 2021 HUD Bonus Points</p> <p>SCALE:  Qualify for Housing Bonus = 20 points  Qualify for Healthcare Bonus = 20 points</p> <p>SOURCE: Project Application</p>	40
<b>MAXIMUM TOTAL POINTS</b>	<b>175</b>

**Critical Needs.** Generally, new projects will be ranked below renewals. However, if the Ranking Committee determines that there is a critical need for a certain project, the committee may rank that project above renewals if the situation warrants doing so.

# Decatur/Macon County CoC (IL-516)

## Renewal Project Application Form

**Applicant:** Decatur Housing Authority

**Project:** Decatur CoC Rental Project      **Type:** Permanent Supportive Housing

**Date:** October 22, 2021

CRITERIA	Maximum Points	<u>Actual Performance</u>	<u>Project Score Awarded</u>
<p><b>1. Length of Stay</b></p> <p>PSH:                      ≤180 days from project entry to move-in = 20 points                      90-179 days from project entry to move-in = 10 points                      SOURCE: Q22c<sup>1</sup></p>	20	0 days	20
<p><b>2. Exits to Permanent Housing</b></p> <p>PSH:                      ≥90% exiting to or remaining in permanent housing = 25 points                      80% to 89% exiting to or remaining in permanent housing = 20 points                      70% to 79% exiting to or remaining in permanent housing = 15 points                      60% to 69% exiting to or remaining in permanent housing = 10 points                      50% to 59% exiting to or remaining in permanent housing = 5 points                      SOURCE: Q05a and Q23c (On Q23c, including Institutions as positive exits)</p>	25	4 of 6 clients remained; 2 of 6 clients exited to PH. Total 100%	25
<p><b>3. New or Increased Income and Earned Income</b></p> <p>PSH:                      ≥8% of adult stayers with new or increased employment income = 10 points                      ≥4% of adult stayers with new or increased employment income = 5 points                      ≥8% of adult leavers with new or increased employment income = 10 points                      ≥4% of adult leavers with new or increased employment income = 5 points                      ≥10% of adult stayers with new or increased other cash income = 10 points                      ≥5% of adult stayers with new or increased other cash income = 5 points                      ≥10% of adult leavers with new or increased other cash income = 10 points                      ≥5% of adult leavers with new or increased other cash income = 5 points                      SOURCE: Q19a1 and Q19a2, Line 5</p>	40	0% stayers increased employment; 67% stayers increased nonemployment; 0% leavers increased employment; 100% leavers increased nonemployment	20

<sup>1</sup> Refers to item in Sage report for July 1, 2020 to June 30, 2021. In all cases, Victim Service Providers must submit data from an equivalent database.

CRITERIA	Maximum Points	Actual Performance	Project Score Awarded
<p><b>4. Vulnerabilities at Project Entry</b></p> <p>PSH:            ≥45% of adults with zero income at entry = 10 points            23%-44% of adults with zero income at entry = 5 points</p> <p>≥27% of adults with multiple barriers at entry = 10 points            14% to 26% of adults with multiple barriers at entry = 5 points</p> <p>≥25% of adults entering project from places unfit for human habitation = 10 points            13% to 24% of adults entering project from places unfit for human habitation = 5 points</p> <p>SOURCE: Q05, Q16, Q 13a2, Q15</p>	30	33% zero income 33% multiple barriers 0% unfit for habitation	15
<p><b>5. History of or Fleeing Domestic Violence</b></p> <p>PSH and RRH:            90% to 100% fleeing domestic violence or with history of domestic violence = 10 points            20% to 89% fleeing domestic violence or with history of domestic violence = 5 points</p> <p>SOURCE: Q05, Q14a, Q14b</p>	10	16.7% feeling or history of DV	0
<p><b>6. Bed Utilization</b></p> <p>PSH:            ≥90% of beds utilized on average over 12 months = 10 points            50% to 89% of beds utilized on average over 12 months = 5 points</p> <p>SOURCE: Q7b, Housing Inventory Count</p>	10	90% bed utilization rate	10
<p><b>7. Housing First</b></p> <p>PSH:            94-100% of maximum available points = 10 points            89-93% of maximum available points = 8 points            83-88% of maximum available points = 6 points            78-82% of maximum available points = 4 points            72-77% of maximum available points = 2 points</p> <p>SOURCE: Housing First Self-Assessment score</p>	10	180 of 180 possible points (100%)	10
<p><b>8. Data Quality</b></p> <p>PSH and RRH:            0% error rate = 10 points            &gt;0% but ≤1% error rate = 5 points</p> <p>SOURCE: Q05, Q06a (less column 1), Q06b, Q06c</p>	10	0% error rate	10

<b>CRITERIA</b>	<b>Maximum Points</b>	<b><u>Actual Performance</u></b>	<b><u>Project Score Awarded</u></b>
<p><b>9. Local Priority for Single Adults</b></p> <p>PSH:            90%-100% of beds devoted to single adults = 10 points            20%-89% of beds devoted to single adults = 5 points            SOURCE: 2021 Housing Inventory Count</p>	10	100% beds for single adults	10
<p><b>10. Racial Equity</b></p> <p>SCALE:            2 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership            2 points if grantee's board includes at least one person with lived experience            2 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age            2 points if grantee has assessed inequities in outcomes            2 points if grantee has specific plans to make program outcomes equitable</p> <p>SOURCE: Equity Questionnaire</p>	10	Yes to #1 No to #2 No to #3 No to #4 No to #5	2
<b>MAXIMUM TOTAL POINTS</b>	<b>175</b>		<b>122</b>

FINAL RANKINGS

IL-516

FY2021

RANKINGS									
Grantee	Project Name	New/Renewal	Type	Amount	RANK	Cumulative			
Dove	Homeward Bound	Renewal	SSO-CE	\$335,315	1	\$335,315			Tier 1
Dove	Macon County HMIS	Renewal	HMIS	\$66,564	2	\$401,879			Tier 1
DHA	CH Leasing 07	Renewal	PSH	\$20,773	3	\$422,652			Tier 1
Dove	Permanent Housing Consolidation	Renewal	PSH	\$139,899	4	\$562,551			Tier 1
DHA	Decatur Co.C Rental	Renewal	PSH	\$54,097	5	\$616,648			Tier 1
Dove	Decatur RRH	Renewal	PH-RRH	\$100,122	6	\$716,770			Tier 1
Dove	Joint TH and PH-RRH	Renewal	PH-RRH	\$88,001	7	\$804,771			Tier 1
Dove	DVP Housing	Renewal	PH-RRH	\$54,656	8	\$859,427			Tier 1
EOC	EOC Housing Opportunity Program	New	PSH	\$42,971	9	\$902,398			Tier 2
Dove	DVP Housing Expansion	New	PH-RRH	\$77,678	10	\$980,076			Tier 2

<b>Renewal Projects:</b>		<u>Request</u>	<u>Score</u>
DHA	Decatur CoC Rental	\$54,097	112
DHA	CH Leasing 07	\$20,773	122
Dove	Permanent Housing Consolidation	\$139,899	114
Dove	Joint TH and PH-RRH	\$88,001	99
Dove	DVP Housing	\$54,656	94
Dove	Decatur RRH	\$100,122	109
Dove	Homeward Bound	\$335,315	NA
Dove	Macon County HMIS	\$66,564	NA
<b>New Projects:</b>			
Dove	DVP Housing Expansion	\$77,678	95
EOC	EOC Housing Opportunity Program	\$42,971	112

**RENEWAL PROJECTS: DETAILED SCORING**

Length of Stay		Project Name	Type	Avg. Days from Entry to Move-In	POINTS
Grantee		Decatur CoC Rental	PSH	0	20
DHA		CH Leasing 07	PSH	0	20
Dove		Permanent Housing Consolidation	PSH	42	20
Dove		Joint TH and PH-RRH	RRH	93	0
Dove		DVP Housing	RRH	0	20
Dove		Decatur RRH	RRH	0	20
Source:		Q22c			
Scale:		PSH:			
		≤180 days from project entry to move-in = 20 points			
		90-179 days from project entry to move-in = 10 points			
		RRH:			
		≤15 days from project entry to move-in = 20 points			
		8-14 days from project entry to move-in = 10 points			

Permanent Housing Placement/Retention									
Grantee	Project Name	Type	# Total Clients	# Stayers	# Positive Exits	Pct.	POINTS		
DHA	Decatur CoC Rental	PSH	7	6	1	100.0%	25		
DHA	CH Leasing 07	PSH	6	4	2	100.0%	25		
Dove	Permanent Housing Consolidation	PSH	26	17	5	84.6%	20		
Dove	Joint TH and PH-RRH	RRH	23	15	5	87.0%	20		
Dove	DVP Housing	RRH	10	8	1	90.0%	25		
Dove	Decatur RRH	RRH	30	13	17	100.0%	25		
Source:	Q05a and Q23c (On Q23c, including Institutions as positive exits)								
Scale:	≥90% exiting to or remaining in permanent housing = 25 points								
	80% to 89% exiting to or remaining in permanent housing = 20 points								
	70% to 79% exiting to or remaining in permanent housing = 15 points								
	60% to 69% exiting to or remaining in permanent housing = 10 points								
	50% to 59% exiting to or remaining in permanent housing = 5 points								



Income Growth										
Grantee	Project Name	Type	% Stayers Increased Earned Inc	Points	% Stayers Increased NonEmp	Points	% Leavers Increased Earned Inc	Points	% Leavers Increased NonEmp	Points
DHA	Decatur CoC Rental	PSH	0.0%	0	40.0%	10	0.0%	0	0.0%	0
DHA	CH Leasing 07	PSH	0.0%	0	66.7%	10	0.0%	0	100.0%	10
Dove	Permanent Housing Consolidation	PSH	0.0%	0	9.1%	5	0.0%	0	22.2%	10
Dove	Joint TH and PH-RRH	RRH	100.0%	10	0.0%	0	16.7%	10	16.7%	10
Dove	DVP Housing	RRH	0.0%	0	0.0%	0	0.0%	0	0.0%	0
Dove	Decatur RRH	RRH	0.0%	0	0.0%	0	16.7%	10	0.0%	0
<i>Source: Q19a1 and Q19a2, Line 5</i>										
<i>Scale: ≥8% of adult stayers with new or increased employment income = 10 points</i>										
<i>≥4% of adult stayers with new or increased employment income = 5 points</i>										
<i>≥10% of adult stayers with new or increased other cash income = 10 points</i>										
<i>≥25% of adult stayers with new or increased other cash income = 5 points</i>										
<i>≥8% of adult leavers with new or increased employment income = 10 points</i>										
<i>≥4% of adult leavers with new or increased employment income = 5 points</i>										
<i>≥10% of adult leavers with new or increased other cash income = 10 points</i>										
<i>≥25% of adult leavers with new or increased other cash income = 5 points</i>										

High Need	Project Name	Type	No. Adults	#zero Income (016)	Pct zero Income	Points	#Multi Barrier (013a2)	Pct. Multi Barrier	Points	#Unfit for Hab (015)	Pct. Unfit for Hab	Points	POINTS
DHA	Decatur CoC Rental	PSH	7	3	42.9%	5	5	71.4%	10	3	42.9%	10	25
DHA	CH Leasing 07	PSH	6	2	33.3%	5	2	33.3%	10	0	0.0%	0	15
Dove	Permanent Housing Consolidation	PSH	26	21	80.8%	10	15	57.7%	10	9	34.6%	10	30
Dove	Joint TH and PH-RRH	RRH	14	8	57.1%	10	4	28.6%	10	4	28.6%	10	30
Dove	DVP Housing	RRH	8	4	50.0%	10	4	50.0%	10	0	0.0%	0	20
Dove	Decatur RRH	RRH	17	8	47.1%	10	6	35.3%	10	7	41.2%	10	30
Source:	Q05, Q16, Q 13a2, Q15												
Scale:	≥45% of adults with zero income at entry = 10 points												
	23%-44% of adults with zero income at entry = 5 points												
	≥27% of adults with multiple barriers at entry = 10 points												
	14% to 26% of adults with multiple barriers at entry = 5 points												
	≥25% of adults entering project from places unfit for human habitation = 10 points												
	13% to 24% of adults entering project from places unfit for human habitation = 5 points												

Domestic Violence								
Grantee	Project Name	Type	No. Adults	No. DV History	No. Fleeing DV	Pct.	POINTS	
DHA	Decatur CoC Rental	PSH	7	1	0	14.3%	0	
DHA	CH Leasing 07	PSH	6	1	0	16.7%	0	
Dove	Permanent Housing Consolidation	PSH	26	7	0	26.9%	5	
Dove	Joint TH and PH-RRH	RRH	14	3	0	21.4%	5	
Dove	DVP Housing	RRH	8	8	1	112.5%	10	
Dove	Decatur RRH	RRH	17	5	0	29.4%	5	
Source:	Q05, Q14a, Q14b							
Scale:	90% to 100% = 10 points							
	20% to 89% = 5 points							

Bed Utilization									
Project Name	Type	No. Beds	No. persons (Jan)	No. persons (April)	No. persons (July)	No. persons (Oct)	Avg No. Persons	Utilization	POINTS
Decatur CoC Rental	PSH	9	5	6	6	6	5.75	63.9%	5
CH Leasing 07	PSH	5	4	4	5	5	4.50	90.0%	10
Permanent Housing Consolidation	PSH	27	17	16	18	17	17.00	63.0%	5
Joint TH and PH-RRH	RRH	13	9	13	2	3	6.75	51.9%	5
DVP Housing	RRH	10	9	8	8	9	8.50	85.0%	5
Decatur RRH	RRH	10	10	12	17	12	12.75	127.5%	10
HIC, Q7b									
≥90% of beds utilized on average over 12 months = 10 points									
50% to 89% of beds utilized on average over 12 months = 5 points									

<b>Housing First</b>						
Grantee	Project Name	Type	Score	Max Score	Pct.	POINTS
DHA	Decatur CoC Rental	PSH	180	180	100.0%	10
DHA	CH Leasing 07	PSH	180	180	100.0%	10
Dove	Permanent Housing Consolidation	PSH	177	180	98.3%	5
Dove	Joint TH and PH-RRH	RRH	189	192	98.4%	5
Dove	DVP Housing	RRH	198	204	97.1%	5
Dove	Decatur RRH	RRH	177	180	98.3%	5
Source:	<i>Housing First Self-Assessment Questionnaire</i>					
Scale:	100% = 10 points					
	90% to 99% = 5 points					

<b>Data Quality</b>											
Grantee	Project Name	Type	Q06a errors	Q06b errors	Q06c Line 4 errors	Total Errors	Total # served	# Adult Leavers	Total Universe	Error Rate	POINTS
DHA	Decatur CoC Rental	PSH	0	0	0	0	7	1	78	0.00%	10
DHA	CH Leasing 07	PSH	0	0	0	0	6	2	68	0.00%	10
Dove	Permanent Housing Consolidation	PSH	0	0	1	1	26	9	295	0.34%	5
Dove	Joint TH and PH-RRH	RRH	0	0	3	3	23	6	259	1.16%	0
Dove	DVP Housing	RRH	0	2	0	2	10	2	112	1.79%	0
Dove	Decatur RRH	RRH	3	6	1	10	30	7	337	2.97%	0
Source:	<i>Q05, Q06a (less column 1), Q06b, Q06c</i>										
Scale:	0% = 10 points										
	>0 but ≤1% = 5 points										

Local Priority - Single Adults						
Grantee	Project Name	Type	Total Beds	Beds for Single Adults	Pct.	POINTS
DHA	Decatur CoC Rental	PSH	9	5	55.6%	5
DHA	CH Leasing 07	PSH	5	5	100.0%	10
Dove	Permanent Housing Consolidation	PSH	27	21	77.8%	5
Dove	Joint TH and PH-RRH	RRH	13	2	15.4%	0
Dove	DVP Housing	RRH	10	7	70.0%	5
Dove	Decatur RRH	RRH	10	1	10.0%	0
Source:	HIC					
Scale:	90% to 100% = 10 points					
	20% to 89% = 5 points					

Equity									
Grantee	Project Name	Type	Underrep in Leadership	Lived Expon Board	Disaggregated Program Data	Assessed Outcomes	Specific Plans	POINTS	
DHA	Decatur CoC Rental	PSH	2	0	0	0	0	2	
DHA	CH Leasing 07	PSH	2	0	0	0	0	2	
Dove	Permanent Housing Consolidation	PSH	2	0	2	0	0	4	
Dove	Joint TH and PH-RRH	RRH	2	0	2	0	0	4	
Dove	DVP Housing	RRH	2	0	2	0	0	4	
Dove	Decatur RRH	RRH	2	0	2	0	0	4	
Source:	Questionnaire								
Scale:	2 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership								
	2 points if grantee's board includes at least one person with lived experience								
	2 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age								
	2 points if grantee has assessed inequities in outcomes								
	2 points if grantee has specific plans to make program outcomes equitable								

SUMMARY SHEET													
Grantee	Project Name	Type	Length of Stay	PH Placement Retention	Income Growth	High Need	DV	Bed Utilization	Housing First	Data Quality	Single Adults	Racial Equity	TOTAL SCORE
DHA	Decatur CoC Rental	PSH	20	25	10	25	0	5	10	10	5	2	112
DHA	CH Leasing 07	PSH	20	25	20	15	0	10	10	10	10	2	122
Dove	Permanent Housing Consolidation	PSH	20	20	15	30	5	5	5	5	5	4	114
Dove	Joint TH and PH-RRH	RRH	0	20	30	30	5	5	5	0	0	4	99
Dove	DVP Housing	RRH	20	25	0	20	10	5	5	0	5	4	94
Dove	Decatur RRH	RRH	20	25	10	30	5	10	5	0	0	4	109
	Maximum Score		20	25	40	30	10	10	10	10	10	10	175

**NEW PROJECTS DETAILED SCORING**

<b>Permanent Housing Placement/Retention</b>					
<b>Grantee</b>	<b>Project Name</b>	<b>Type</b>	<b>Mention Plan</b>	<b>Quality of Plan</b>	<b>POINTS</b>
Dove	DVP Housing Expansion	RRH	4	8	12
EOC	EOC Housing Opportunity Program	PSH	5	9	14
<b>Source:</b>	<i>Project Application</i>				
<b>Scale:</b>	<i>Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure.</i>				
	<i>Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM.</i>				

<b>Income Growth</b>					
<b>Grantee</b>	<b>Project Name</b>	<b>Type</b>	<b>Mention Plan</b>	<b>Quality of Plan</b>	<b>POINTS</b>
Dove	DVP Housing Expansion	RRH	5	8	13
EOC	EOC Housing Opportunity Program	PSH	5	9	14
<b>Source:</b>	<i>Project Application</i>				
<b>Scale:</b>	<i>Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure.</i>				
	<i>Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM.</i>				

<b>Returns</b>					
<b>Grantee</b>	<b>Project Name</b>	<b>Type</b>	<b>Mention Plan</b>	<b>Quality of Plan</b>	<b>POINTS</b>
Dove	DVP Housing Expansion	RRH	5	8	13
EOC	EOC Housing Opportunity Program	PSH	5	9	14
<b>Source:</b>	<i>Project Application</i>				
<b>Scale:</b>	<i>Projects receive 5 points for mentioning in their Project Application that they have a plan to help participants improve that measure.</i>				
	<i>Projects can receive up to 10 points for the quality of the plan, taking into consideration three factors: the applicant's past experience, details of the plan, and impact on SPM.</i>				

High Need	Project Name	Type	No. Adults	More than 1 disability	Pct.	POINTS
Grantee	DVP Housing Expansion	RRH	4	1	25.0%	3
EOC	EOC Housing Opportunity Program	PSH	4	4	100.0%	10
Source:	<i>Project Application</i>					
Scale:	<i>Anticipated adults with more than one disability</i>					
	<i>Projects with 100% = 10 points</i>					
	<i>Projects with 60% to 99% = 6 points</i>					
	<i>Projects with 10% to 59% = 3 points</i>					
	<i>Projects with less than 10% = 0 points</i>					

Domestic Violence	Project Name	Type	No. Adults	No. DV	Pct.	POINTS
Grantee	DVP Housing Expansion	RRH	4	4	100.0%	10
EOC	EOC Housing Opportunity Program	PSH	4	0	0.0%	0
Source:	<i>Project Application</i>					
Scale:	<i>Percentage of anticipated participants who are fleeing domestic violence</i>					
	<i>Projects with 100% = 10 points</i>					
	<i>Projects with 60% to 99% = 6 points</i>					
	<i>Projects with 10% to 59% = 3 points</i>					
	<i>Projects with less than 10% = 0 points</i>					



<b>Housing First</b>							
Grantee	Project Name	Type	Score	Max Score	Pct.	POINTS	
Dove	DVP Housing Expansion	RRH	198	204	97.1%	5	
EOC	EOC Housing Opportunity Program	PSH	180	180	100.0%	10	
Source:	Housing First Self-Assessment Questionnaire						
Scale:	100% = 10 points						
	90% to 99% = 5 points						

<b>Data Security</b>						
Grantee	Project Name	Type	Core Elements	Advanced Elements	POINTS	
Dove	DVP Housing Expansion	RRH	6	3	10	
EOC	EOC Housing Opportunity Program	PSH	6	3	10	
Source:	HMIS Questionnaire					
Scale:	Follow all 6 Core Elements plus at least 1 Advanced Element = 10 points					
	Follow all 6 Core Elements = 5 points					

<b>Local Priority - Single Adults</b>							
Grantee	Project Name	Type	Total Beds	Beds for Single Adults	Pct.	POINTS	
Dove	DVP Housing Expansion	RRH	8	2	25.0%	5	
EOC	EOC Housing Opportunity Program	PSH	4	4	100.0%	10	
Source:	Project Application						
Scale:	90% to 100% = 10 points						
	20% to 89% = 5 points						

Equity							POINTS
Project Name	Type	Underrep in Leadership	Lived Exp on Board	Disaggregated Program Data	Assessed Outcomes	Specific Plans	POINTS
DVP Housing Expansion	RRH	2	0	2	0	0	4
EOC Housing Opportunity Program	PSH	2	2	2	2	2	10
<i>Questionnaire</i>							
<i>2 points if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership</i>							
<i>2 points if grantee's board includes at least one person with lived experience</i>							
<i>2 points if grantee disaggregates programmatic data by race, ethnicity, gender identity or age</i>							
<i>2 points if grantee has assessed inequities in outcomes</i>							
<i>2 points if grantee has specific plans to make program outcomes equitable</i>							

HUD Bonus				POINTS
Grantee	Project Name	Type	Housing Bonus	POINTS
Dove	DVP Housing Expansion	RRH	0	20
EOC	EOC Housing Opportunity Program	PSH	0	20
<i>Source: Project Application</i>				
<i>Scale: Qualify for Housing Bonus = 20 points</i>				
<i>Qualify for Healthcare Bonus = 20 points</i>				

SUMMARY SHEET													
Grantee	Project Name	Type	PH Placement Retention	Income Growth	Returns	High Need	DV	Housing First	Data Security	Single Adults	Racial Equity	HUD Bonus	TOTAL SCORE
Dove	DVP Housing Expansion	RRH	12	13	13	3	10	5	10	5	4	20	95
EOC	EOC Housing Opportunity Program	PSH	14	14	14	10	0	10	10	10	10	20	112
<i>Maximum Score</i>													
			15	15	15	10	10	20	10	20	20	40	175