

NEW PROJECTS - DV SCORECARD

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
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THRESHOLD REQUIREMENTS

Projects must meet threshold requirements to be considered for funding. If answers to the following questions are all "yes," move on to the scorecard below.

Project utilizes a Housing First and/or Low Barrier approach.	No	Yes
Project documented/secured minimum match.	No	Yes
Agency is a CoC participant or has application pending.	No	Yes
Agency has provided an acceptable organizational audit/financial review.* <small>*If your agency does not have an audit please explain why in the narrative.</small>	No	Yes
Agency has documented organizational financial stability.	No	Yes

If all answers to the above questions are "yes," please score the application on the following criteria.

PROPOSAL SUBMISSION REQUIREMENTS

	0	1	2	3			
	Incomplete and/or not submitted on time			Complete and timely submission			
Timely submission of project application and all attachments in esnaps.					<input type="text"/>	3	
Timely submission of project proposal packet(s) to PIC in accordance with RFP requirements.					<input type="text"/>	3	
Proposal Submission Requirements Subtotal						6	

NARRATIVE CRITERIA

Project Aligns with Policy Priorities

	0	1	2	3							
	Significant deficiencies in response			Full Response							
Describes how project is and will be cost-effective and reports annual cost per exit to (or retention of) permanent housing (Total budget with match/# of persons served).					<input type="text"/>	3					
Discusses how project collaborated with or will collaborate with local employment agencies, programs that promote employment, and employers to provide job training and employment opportunities.					<input type="text"/>	3					
Discusses how project has assessed and will assess project outcomes related to reductions in length of time homeless, recidivism, improvements in employment/income, increased safety, and increased mental, physical, & social wellbeing.	0	1	2	3	4	5	6	7	8	<input type="text"/>	8

Description of Target Population and Impact

	0	1	2	3		
Describes the project's target population and project impact on overall system performance.					<input type="text"/>	3

Experience

	0	1	2	3	4	5	6	7	8		
Thoroughly explains the experience of applicant and sub-recipients (if any) in working with the target population and in providing housing services similar to those proposed for the project.										<input type="text"/>	8

Meets Unmet Needs

	0	1	2	3		
Extent to which the applicant demonstrates understanding of the needs of the clients to be served.					<input type="text"/>	3
Extent to which the applicant demonstrates that type, scale, and location of the housing fit the needs of the clients to be served.					<input type="text"/>	3

Extent to which the applicant demonstrates that type and scale of the supportive services, regardless of funding source, meet the needs of clients to be served.

3

Trauma-Informed / Survivor-Centered Approach

0 1 2 3 4 5 6

Demonstrates how project will use trauma-informed and survivor-centered approaches.

6

CoC Participation

0 1 2

Agency is a current member of Partners in Care.

Not a Member

Application Pending

Current Member

2

Agency participates on PIC Board of Directors, Committees and/or Work Groups.

No participation

Occasional participation

Standing member & regular meeting attendance

2

Grant / Federal Funds Experience

0 1 2 3 4

Describes agency's experience in effectively utilizing federal funds, including satisfactory drawdowns and performance of existing grants as evidenced by timely reimbursement of subrecipients, resolution of monitoring findings, and submission of required reporting.

4

Housing First/Low Barrier Approach

0 1 2

Describes experience with utilizing a Housing First/low barriers approach.

2

0 1 2 3 4 5

Describes how the project will utilize a Housing First/low barriers approach, including 1) eligibility criteria; 2) process for accepting clients; 3) process and criteria for exiting clients. Projects must have no preconditions to entry, has a process to address situations that may jeopardize housing, and a has a process to ensure that participation is terminated only in severe cases.

5

Timeline

0 1 2 3 4 5 6 7 8

Provides a reasonable & detailed schedule of proposed activities & milestones for 60, 120, and 180 days after grant is awarded.

8

Narrative Subtotal

63

FINANCIAL

0 1 2 3

Project meets state AG's financial reporting standards.

If no, no points can be awarded for this section

Most recent audit found no exceptions.

>1 exception found

one exception found

no exceptions found

3

Most recent audit identified agency as "low" risk.

> some risk

some risk

low risk

3

Most recent audit indicates no findings.

> 1 finding

1 finding

no findings

3

Documented match amount.

no documented match

match not clearly documented

full match clearly documented

3

0 1 2 3 4 5 6 7 8

Budgeted costs are reasonable.

line item costs are not reasonable

line item costs are reasonable

line item costs show savings

8

Financial Subtotal

20

DESIGN OF HOUSING & SUPPORTIVE SERVICES

0 1 2 3

Significant deficiencies in response

Full Response

Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits

3

0 1 2 3 4

Provider _____

PARTNERS IN CARE

Evaluator _____

Describes the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, and acceptable to their needs

4

Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently

4

Design of Housing & Supportive Services Subtotal

11

TOTAL SCORE

100