

RENEWAL SSO - CES SCORECARD

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
---------------	----------------	-----------------

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.

Agency participates in Coordinated Entry System.* <small>*Not applicable for DV Agencies.</small>	No	Yes
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) in accordance with RFP requirements.					<input type="text"/>	3	
Proposal Submission Requirements Subtotal						6	

PARTICIPATION IN COC

	0	1	2	3	4	5	6	7		
Agency a current member of Partners in Care.	Not a current member		Pending application			Current member			<input type="text"/>	7
Agency participation on Board of Directors, Committees and Work Groups.	No participation		Occasional participation (not a member but occasionally attends meetings)			Agency representative is standing member who regularly attends meetings			<input type="text"/>	7
Participation in CoC Subtotal										14

FINANCIAL

	0	1	2	3							
Project meets state AG's financial reporting standards.	If no, no points can be awarded for this section						<input type="text"/>				
Most recent audit found no exceptions.	>1 exception found	one exception found	no exceptions found			<input type="text"/>	3				
Most recent audit identified agency as "low" risk.	> some risk	some risk	low risk			<input type="text"/>	3				
Most recent audit indicates no findings.	> 1 finding	1 finding	no findings			<input type="text"/>	3				
Documented match amount.	no documented match	match not clearly documented	full match clearly documented			<input type="text"/>	3				
Budgeted costs are reasonable.	0 line item costs are not reasonable	1 line item costs are reasonable	2 line item costs are reasonable	3 line item costs are reasonable	4 line item costs are reasonable	5 line item costs are reasonable	6 line item costs are reasonable	7 line item costs are reasonable	8 line item costs show savings	<input type="text"/>	8
Financial Subtotal										20	

PROJECT EFFECTIVENESS

10 30 60

Provider _____

PARTNERS IN CARE

Evaluator _____

90% compliant with checklist from the completed CES
Self-Assessment.

<60% compliant

≥60% compliant

≥90% compliant

60

Project Effectiveness Subtotal

60

TOTAL SCORE

100