2017 Volusia Flagler(FL-504 CoC) Scoring Sheet NEW / REALLOCATION / BONUS

THRESHOLD CRITERIA	YES	NO
The Application proposed serves eligible project type?		
NEW PSH Chronically Homeless, New PSH Dedicated Plus		
NEW RRH, New Joint Transtional-RRH, NEW Coordinated		
Entry, NEW HMIS		
The application Proposed services an eligible population:		
Chronically Homeless single individuals or families (PSH) or		
literally homeless families(RRH)		
The Appropriate documentation of match and Leverage has		
been included		
The Standard Forms (SF 424) have been updated in esnaps		
Is the SFS 424 documentation included and verified in		
esnaps		
If not previously funded though HUD/DCF: has the applicant		
submitted non-profit status and most recent annual audit		

Section I	Project Narrative Max Points: 40		MAX POINTS	SCORE
1.a	Priority Population AND numbers Served			
	100% chronically Homeless individuals : (PSH)			
Dedicated PLUS (PSH) 100% chronically Homeless Households: (RRH)			12	
			12	
	Literally Homeless Households: (RRH)		10	
	Unaccompanied Youth		3	
	Victims of Domestic Violence		2	
	Veterans		2	
b.	Demonstrated commitment to Coordinated Entry: prioritization / Notice CPD 14-012 as superseded by Notice 16-11 and Notice 17-01		5	
C.	How your agency interfaces and coordinates with other community resources: Workforce, DCF, corrections, mental health, substance abuse, foster care, child care, in order prevent homelessness and assist clients to gain self - sufficiency		7	

d.	Best Practices: specific to HOUSING FIRST MODEL	10			
i	Accepts all referrals directly from Coordinated Entry		1		
	Accepts all referrals directly from Coordinated Entry: Does not discriminate based on race, color, religion,				
ii	national origin, disability, sex, sexual orientation, or		1		
	domestic violence				
iii	Program provides equal access for transgender people		1		
	Trogram provides equal access for transgender people				
iv	Applicants are not rejected based on criminal background		1		
	(unless prohibited by terms of grant funding)				
V	Tenant selection promotes acceptance regardless of		1		
	sobriety, use of substances, Treatment completion				
vii	INCOME IS NOT a condition of admission		1		
vi	applicants are not rejected based on poor credit history or		1		
V1	rental history		-		
viii	Use of alcohol or drugs of itself is not a condition for		1		
VIII	eviction		_		
	tenants should not be evicted based on their				
ix	participation/lack of participation or ability/inability to		1		
	follow through with services of the service plan				
	Supportive services are informed by a HARM REDUCTION				
х	philosophy, whereby substance, mental health and other		1		
Α.	issues are addressed in a non-judgmental, non-		1		
	confrontational method promoting tenant engagement.				
	Please describe what evidenced based / proven/				
_	promising practices your program incorporates in		2		
e.	concert with the Housing First Model–justify		3		
	evidenced based and/or proven practices				
	TOTAL PROJECT NARRATIVE				0
Section II	Budget / Narrative Max Points: 10		Max POINTS	SCORE	
2a.	Program Budget is accurate and realistic		4		
b.	Administrative costs do not exceed 7% of requested funding		1		
C.	LEVERAGE: 100% OR HIGHER		3		
	50-99%		2		
	LESS THAN 50%		1		
d.	Match documentation included /25% of requested funds		2		
	TOTAL BUDGET				0

Section III	ADMINISTRATION/ Max Points: 5	Marri DOINITC	CCODE	
	COC PARTICIPATION	Max POINTS	SCORE	
⊀ 2	Previously awarded and successfully executed HUD McKinney Vento or other Federal grants or projects	1		
b.	Evidence of ability to draw down funds in a timely manner	1		
C.	Participation in the HUD annual Point in Time count	1		
d.	Commission on Homelessness(CoC) Board Representation	1		
e.	Commission committee/subcommittee representation	1		
	TOTAL ADMIN			0
Section IV	HMIS Max Points: 10	Max POINTS	SCORE	
4a	Applicant has demonstrated a thorough understanding of HMIS, its application to the program and associated uses for the demonstration of outcomes along with a commitment to participating in HMIS or providing data from a comparable data base if serving Domestic violence?	5		
nı	Applicant has demonstrated /implemented data security practices and procedures.	3		
C.	Applicant can demonstrate experience with enter into HMIS Database and/or for OTHER NON- HUD FUNDED PROGRAMS	2		
	TOTAL HMIS			0
Section V	PROGRAM EXPERIENCE / Capacity Max Points: 35	Max POINTS	SCORE	
5a	Has some experience to EXTENSIVE experience undertaking and managing similar projects for people experiencing chronic / at risk or homelessness (zero to 25 points)	25		
h	Has sufficient management resources available to successfully implement a compliant program	10		
С	Has provided documentation that an existing agency has committed to assist / mentor applicant in order to achieve outcomes.	5		
	TOTAL Program PERFORMANCE			
	TOTAL FIDE ATT FERFORIVIANCE			0

GRAND TOTAL