

**2018 Volusia Flagler( FL-504 CoC) Scoring Sheet  
NEW / REALLOCATION / BONUS**

THRESHOLD CRITERIA		YES	NO
	The Application proposed serves eligible project type? NEW PSH, NEW 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		
	<b>Budget / Narrative</b>	<b>Max POINTS</b>	<b>SCORE</b>
<b>1</b>	Program Budget is accurate and realistic	4	4
	Administrative costs do not exceed 7% of requested funding	1	1
	<b>LEVERAGE: 100% OR HIGHER</b>	3	3
	50-99%	2	
	LESS THAN 50%	1	
	Match documentation included /25% of requested funds	2	2
	<b>TOTAL BUDGET</b>		

10

	<b>Project Narrative</b>	<b>Max Points: 40</b>		<b>MAX POINTS</b>	<b>SCORE</b>
<b>2.a</b>	Priority Population AND numbers Served				
	100% chronically Homeless individuals : (PSH)			15	15
	Literally Homeless Households: ( RRH)			13	
<b>b.</b>	Demonstrated commitment to Coordinated Entry: prioritization / Notice CPD 14-012 as superseded by Notice 16-11 and Notice 17-01			5	5

<b>C.</b>	How your agency interfaces and coordinates with other community resources: Workforce, DCF, corrections, mental health, substance abuse, foster care, child care, Domestic Violence to assist with moving towards self sufficiency. Please provide supporting documentation to include MOU's, contractual agreements and other subrecipient agreements		7	7
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<b>d.</b>	Best Practices: specific to <b>HOUSING FIRST MODEL</b>	10		
i	Accepts all referrals directly from Coordinated Entry:		1	1
ii	Does not discriminate based on race, color, religion, national origin, disability, sex, sexual orientation, or domestic violence		1	1
iii	Program provides equal access for transgender people		1	1
iv	Applicants are not rejected based on criminal background (unless prohibited by terms of grant funding)		1	1
v	Tenant selection promotes acceptance regardless of sobriety, use of substances, Treatment completion		1	1
vi	INCOME IS NOT a condition of admission		1	1
vii	applicants are not rejected based on poor credit history or rental history		1	1
viii	Use of alcohol or drugs of itself is not a condition for eviction		1	1
ix	tenants should not be evicted based on their participation/lack of participation or ability/inability to follow through with services of the service plan		1	1
x	Supportive services are informed by a HARM REDUCTION philosophy, whereby substance, mental health and other issues are addressed in a non-judgmental, non-confrontational method promoting tenant engagement.		1	1
upload	<b>Please upload monitoring letters/reports for any HUD or non-HUD funded Housing related projects covering the last 3 years along with the agencies policies and procedures that support the implementation of the Housing First Model as agreed to above</b>			
e.	Please describe what evidenced based / proven/ promising practices your program incorporates in concert with the Housing First Model—justify evidenced based and/or proven practices		3	3
<b>TOTAL PROJECT NARRATIVE</b>				
				<b>37</b>

<b>NewApplication Questions</b>		<b>Q.3</b>	Max POINTS	SCORE
<b>Max Points: 5</b>				
3a.	Previously awarded and successfully executed HUD McKinney Vento or other Federal grants or projects		1	1
b.	Evidence of ability to draw down funds in a timely manner (eloocs or other drawdowns)		1	1
c.	Participation in the HUD annual Point in Time count		1	1
d.	Commission on Homelessness(CoC) Board Representation		1	1
e.	Commission committee/subcommittee representation		1	1
<b>TOTAL ADMIN</b>				<b>5</b>

<b>Q4. Max Points: 10</b>		Max POINTS	SCORE
4	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	5
a.	Applicant can demonstrate experience with enter into HMIS Database and/or for OTHER NON- HUD FUNDED PROGRAMS	2	2
b.	Upload a comparable data report to include univerdal data elements for HUD or toher non-HUD funded program (to include domestic violence providers)	1	1
5	Describe the agency's data quality and security practices and procedures	2	2
<b>TOTAL HMIS</b>			<b>10</b>

<b>PROGRAM EXPERIENCE / Capacity</b>		Max POINTS	SCORE
<b>Max Points: 38</b>			
6	Has some experience to <b>EXTENSIVE experience</b> undertaking and managing similar projects for people experiencing chronic / at risk or homelessness (zero to 23 points )	23	23
7	Please describe the agency's experience in meeting performance requirements	10	10
8	If your agency lacks or has never been funded by HUD, do you have the resources and capacity to deliver services in accordance with CFR 24, Part 578?	5	5
<b>TOTAL Program PERFORMANCE</b>			<b>38</b>

<b>GRAND TOTAL</b>			<b>100</b>
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