

FY2024 Memphis/Shelby County CoC Project Renewal Scoring Tool – PSH

Agency: _____ Project: _____

Threshold Requirements for Renewal Projects	
<i>Must be "yes" for all for project application to be considered</i>	
Threshold	Met: Yes/No
Application submitted in e-snaps by deadline (September 27, 2024 at 3:00 pm)	
Project participates in the CoC's Coordinated Entry (CE) process and HMIS	
Project follows a Housing First approach to meet local CoC policies	
Project application shows required 25% match	
Applicant is a <i>current active and paid</i> member of the 2024-2025 Memphis/Shelby County Homeless Consortium.	
Applicant has Active SAM registration with current information.	
Applicant has Valid UEI number in application.	
Applicant has no Outstanding Delinquent Federal Debts	
Applicant has current Live Give Midsouth Profile (via Community Foundation platform)	
Applicant proposes to serve eligible population per 2024 NOFO Notice Section B.3.k. and 24 CFR	
Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	
Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.	
Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	
Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.	

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I. Performance and Outcomes – 60 points			
Measure	Scoring Scale	Project Performance	Points Awarded
1. Permanent Housing Outcomes and Retention <i>PSH average = 99%</i>	<ul style="list-style-type: none"> 15 points – >98% retained housing or exited to permanent housing destinations 12 points – 95 - 97% 7 points – 90 - 94% 0 points – <90% 		
2. Maintained or Gained Income <i>PSH average = 47%</i>	<ul style="list-style-type: none"> 15 points – >47% had income 12 points – 40 – 46% 7 points – 30 – 39% 0 points – <30% 		
3. Occupancy <i>PSH average = 90%</i>	<ul style="list-style-type: none"> 15 points – >90% 12 points – 85-89% 7 points – 75-84% 0 points – <74% 		
4. Cost per unit <i>PSH average = \$11,619</i>	<ul style="list-style-type: none"> 15 points – at or below PSH community average 12 points – 1-25% above average 7 points – 26-50% above average 0 points – >51% above average 		
II. Grant Management – 45 points			
Measure	Scoring Scale	Project Performance	Points Awarded
5. Monitoring Results	<ul style="list-style-type: none"> 10 points – 66 points received 9 points – 64-65 points received 8 points – 62-63 points received 7 points – 60-61 points received 		
6. Prior Year Grant Amount Spent	<ul style="list-style-type: none"> 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 		
7. Client Satisfaction	<ul style="list-style-type: none"> 5 points – Client satisfaction rate avg. 4-5 pts 0 points – Client satisfaction rate avg 0-3 pts 		
8. Timeliness of HMIS Data	<ul style="list-style-type: none"> 10 points – Data captured in 0-3 days 7 points – Data captured in 4-10 0 points – Data captured in 11+ days 		
9. Involvement of People with Lived Experience	<ul style="list-style-type: none"> 10 points – Person with Lived Experience serves on agency board or in decision-making capacity 0 points – No person with LE involved 		
10. Agency participation in Coordinated Entry	<ul style="list-style-type: none"> 10 points – 100% of clients received from Coordinated Entry 0 points – Less than 100% of clients received from Coordinated Entry 		
Total Points Awarded (out of 105):			
Bonus points for utilizing HMIS (5 points):			
<i>Awarded if agency uses HMIS to capture all supportive services per HMIS agreement</i>			
Bonus points for zero returns to homelessness (2 points):			
<i>Awarded if agency has zero returns to homelessness during period of 7/1/23 – 6/30/24</i>			
Final Score (out of 112):			

Data Sources and Calculations - PSH

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1. Permanent Housing Outcomes and Retention

Data Source: APR for period 7/1/23 – 6/30/24

$$= \frac{Q8a \text{ households served who moved into housing} - Q23c \text{ negative (temporary) exits}}{Q8a \text{ households served who moved into housing}}$$

2. Maintained or Gained Income

Data Source: APR for period 7/1/23 – 6/30/24

$$= \frac{Q18 \text{ one or more source of income (stayers+ leavers)}}{Q18 \text{ total adults (stayers+leavers)}}$$

3. Occupancy

Data Source: APR for period 7/1/23 – 6/30/24

$$= \frac{Q8b \text{ Averaged PIT Count of Households on the Last Wednesday}}{\text{number of units proposed in most recent project application}}$$

4. Cost per unit / household served

Data Source: APR for period 7/1/23 – 6/30/24

$$= \frac{\text{total project grant amount on most recent GIW}}{\text{Number of units in project}}$$

5. Monitoring Results

Data Source: FY2024 Monitoring Scorecard Report

6. Prior Year Grant Amount Spent

Data Source: Sage APR for latest complete grant term

7. Client Satisfaction

Data Source: submitted by agency

8. Timeliness of HMIS Data

Data Source: SAGE APR for latest complete grant term

9. Involvement of People with Lived Experience

Data Source: FY2024 Monitoring scorecard

10. Agency Participation in Coordinated Entry

Data Source: HMIS Data for period 7/1/23 – 6/30/24