Agency:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Program:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

HUD Project Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please score the program areas using the scale below as defined by the attached rubric.

|  |  |
| --- | --- |
| Rating/Review Committee member(s) completing site visit: | Date that the CoC monitoring visit was made: |
| 1. Assess Spending Score\_\_\_\_\_Comments: | 2. Review of Independent Audit Score\_\_\_\_\_Comments: |
| 3. Review of HUD Monitoring Score\_\_\_\_\_Comments: | 4. Review timeliness of HUD Score\_\_\_\_\_\_Annual Performance Appraisal (APR)SubmissionComments: |
| 5. Review HUD APR for Performance Score\_\_\_\_\_ Measure ResultsComments: | 6. Review Service Delivery Score\_\_\_\_\_ for Special Populations (DV, Chronic Homeless, Veterans, Youth, LGBTQ, Individuals with Disability, Families with children).Comments: |
| 7. Review CoC Membership Score\_\_\_\_\_InvolvementComments: | 8. Review Utilization Rates Score\_\_\_\_\_Comments: |
| 9. Review Length of Stay Score\_\_\_\_\_Comments: | 10. Review Permanent Housing Score\_\_\_\_\_DestinationsComments: |
| 11. Provides a Coordinated Score\_\_\_\_\_Assessment SystemComments: | 12. Review HMIS data entry Score\_\_\_\_\_Performance Comments: |
| 13. Review Overall Increase Score\_\_\_\_\_In IncomeComments: | 14. Increases Earned Income Score\_\_\_\_\_Comments: |
| 15. Increase Unearned Income Score\_\_\_\_\_Comments: | 16. Increase Non-cash Benefits Score\_\_\_\_\_Comments: |
| 17. Review HUD Goal: Ending Score\_\_\_\_\_Homelessness for all personsComments: | 18. Review HUD Goal: Housing First Score\_\_\_\_\_ApproachComments: |
| 19. Review HUD Goal: Reduces Score\_\_\_\_\_Unsheltered HomelessnessComments: | 20: Review HUD Goal: Leveraging Score\_\_\_\_\_Mainstream Resources – Housing, Health, and ServicesComments:  |
| 21. Review HUD Goals: Demonstrates Score\_\_\_\_\_Equity (Racial Equity and Persons with Lived Experience)Comments: | Additional Points Scored:Permanent Supportive Housing \_\_\_\_\_\_\_\_Youth Programs \_\_\_\_\_\_\_\_Centralized Entry Agency \_\_\_\_\_\_\_\_Special Populations \_\_\_\_\_\_\_\_Reallocated Funds \_\_\_\_\_\_\_\_ |
|  Final Score:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (max 124) |

Signature of Reviewer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

FINAL RANKING SHEET: To be completed after all project presentations:

There are 8 projects total:

**Summit Pointe – PSH Renewal (2); HMIS; CoC Planning (not scored)**

**Haven of Rest- Men’s Life Recovery Program (TH); Women’s Life Recovery Program (SSO)**

**SHARE Center – Family Case Manager (SSO)**

**SAFE Place – Rapid Rehousing for DV survivors (RRH)**

\*Please think of a homeless client and rank the projects in order based on how necessary the project is to the system and how the project services align with HUD goals. Use the point system to assist you in putting the projects in this order. According to HUD guidance 2015, the committee is allowed to “factor population needs into the evaluation of a project’s performance outcomes (e.g. weighting performance outcomes with the difficulty of serving higher need populations)” to assist them in the ranking process.

**HUD Goals (referenced in rubric #17-#21)**

* Ending homelessness for all persons: identify, engage, and effectively serve all persons experiencing homelessness
* Provides a housing first approach: prioritizes rapid housing placement and does not have barriers to program entry

(barriers to entry=sobriety requirements, minimum income threshold, etc.)

* Reducing Unsheltered homelessness.
* Improving system performance: uses system performance measures to determine effective service.
* Partnering with Housing, Health, and Service Agencies.
* Racial Equity.
* Persons with Lived Experience.
* Increase income: assist clients increase their household income (earned and unearned)
* Increase non-cash benefits: assist clients increase their benefits (i.e. food stamps, Medicaid, WIC, etc.)
* Serve special populations: End homelessness for, Chronic Homeless, Veterans, Youth, Domestic Violence Victims, Individuals who identify LGBTQ, Individuals with Disability, and families with children
* Provides a centralized or coordinated assessment system: provides an assessment system of clients for needs and prioritization of assistance
* Project is reallocating funds to meet HUD goals

**FINAL RANKING:**

Thank you for your time and support in this process!