

**2017-2018 HUD PROJECT SCORING SHEET**  
**MACOMB COUNTY (MI-503) CONTINUUM OF CARE – Renewal Projects**

Renewal projects will be cored based upon the following component, for a total of 100 possible points.

Project Name:		Reviewer:		
		Points Possible		Scoring
<b>PROGRAM PERFORMANCE</b>		<b>Total Possible Points: 60</b>		
<b>#1</b>	<b>Mainstream Resources &amp; Employment:</b> Applies to PSH, RRH, and TH.	<b>Total Possible Points:</b>	<b>15</b>	
A	Leavers with Any Cash Income – Percentage of adult leavers who left the program with one or more sources of cash income.	60 -100% - 40-59% - <40% -	3 1.5 0	
B	Leavers with Any Non-Cash Benefits – Percentage of adult leavers who left the program with one or more sources of non-cash income.	80-100% - 60-79% - <60% -	2 1 0	
C	Leavers with Earned Income (Employment) – Percentage of adult leavers who exited with employment (earned income).	20-100% - 10-19% - <10% -	3 1.5 0	
D	Leavers with Increase in Non-Employment Cash Income – Percentage of adult leavers who exited with an increase in non-employment cash income	25-100% - 10-24% - <10% -	2 1 0	
E	Leavers with Increase in Earned Income – Percentage of adult leavers who exited with an increase in earned income	10-100% - 5-9% - <5% -	3 1.5 0	
F	Leavers and Stayers Increase in Total Cash Income – Percentage of adult leavers and stayers with an increase in income (earned or other).	20-100% - 10-19% - <9% -	2 1 0	
<b>Housing Performance – Project Specific</b>			<b>40</b>	
A	Permanent Housing (PH) Retention in Permanent Housing- Measure: Percentage of participants who either remain in PH project as of the end of the reporting period, or who have exited that project to another permanent housing destination.	95-100% - 90-94% - 85-89% - 80-84% - 75-79% - < 75% -	30 25 20 15 10 0	
B	Occupancy Rates – Measure: Overall average project occupancy rates as given in the APR for Grant's FY.	90-100% - 75-89% - < 75% -	10 5 0	
A	Rapid Rehousing (RRH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent housing destination.	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - < 65% -	30 25 20 15 10 0	
B	Occupancy Rates – Measure: Overall average project occupancy rates as given in the APR for Grant's FY.	90-100% - 75-89% - < 75% -	10 5 0	
A	Transitional Housing (TH) – Exits to Permanent Housing	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - < 65% -	30 25 20 15 10 0	
B.	Occupancy Rates Measure: Overall average project occupancy rates as given in the APR for Grant's FY.	90-100% - 75-89% - < 75% -	10 5 0	
<b>#2</b>	<b>Financial Performance</b>	<b>Total Possible Points:</b>	<b>15</b>	
Detailed budget in alignment with Proposed Project with 25% match.				
A	Projects that do not have a rental assistance budget line:	95-100% - 90-94% - <90% -	15 8 0	

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B	Projects that do have a rental assistance budget line:	90-100% - 80-89% - <80% -	15 8 0	
<b>#3</b>	<b>HMIS Compliance and Data Quality</b>	<b>Total Possible Points:</b>	<b>20</b>	
A	Attendance at the Agency Admin Meetings	100% attendance - missed two meeting - missed three meetings - missed four or more meetings-	5 4 3 0	
B	UDE Completion for All projects	90-100% completed- 50-89% completed- <50% completed-	6 3 0	
C	Clients exiting to known destination	80% of clients- 70% of clients- 60% of clients- 50% of clients- Less than 50%-	6 5 4 3 0	
D	Submission of required information for Housing Inventory Count (HIC)	Completed	3	
<b>#4</b>	<b>Other Criteria: CoC Participation</b>	<b>Total Possible Points:</b>	<b>5</b>	
A	CoC Coordinated Entry Participation -95% of entries to project from CE referrals.	➤ Yes ➤ No	5	
<b>#5</b>	<b>Other Criteria: Consumer Participation</b>	<b>Total Possible Points:</b>	<b>5</b>	
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking entity	Had consumer participation for 75% (9 plus months) plus -	5	
B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation – include timeline	Yes - No -	3 0	
		<b>Total Points Possible:</b>	<b>100</b>	

**Threshold: All Renewal Projects must score at least 65 points to be eligible for renewed funding.**

<b>Mandatory Attachments</b>	<b>Yes provided</b>	<b>Missing</b>
<b>Exhibit A</b>		
<b>Exhibit B</b>		
<b>Proof of 501c3</b>		
<b>Code of Conduct</b>		
<b>Financial Statements</b>		
<b>Audits</b>		
<b>Annual Performance Report</b>		
<b>Matching Letters</b>		
<b>Leverage Letters</b>		
<b>HUD 2880</b>		
<b>HUD 50070</b>		