

**Introduction**

Annually, the U.S. Department of Housing and Urban Development (HUD) holds a national competition for Continuum of Care (CoC) Program funds. This competition brings funds into Snohomish County to provide housing and services to individuals and families who are experiencing homelessness.

The Snohomish County Office of Community and Homeless Services (OCHS), the Collaborative Applicant for the Everett/Snohomish County CoC, is the lead agency responsible for completing and submitting the Consolidated Application for funding on behalf of the CoC. The Consolidated Application consists of a CoC Application, Priority Listing, and Project Applications.

OCHS solicited Local Applications for new and renewal CoC projects through a funding notice published on May 19, 2021; the funding notice was distributed via email to an extensive distribution list and posted to the County's [Continuum of Care](#) funding notice webpage. Applicants were required to submit a Local Application by the deadline of June 10, 2021. Renewal and new projects will be reviewed, scored, and ranked according to the process described below.

In alignment with the FY2021 CoC Notice of Funding Opportunity (NOFO), all projects must be scored, rated, and ranked other than Youth Homelessness Demonstration Program (YHDP) projects, CoC Planning, and UFA Costs. YHDP Projects that pass project eligibility and threshold review will be selected for YHDP funding up to the amount made available and included in the Consolidated Application.

For the FY2021 competition, new projects may be created through reallocation and/or bonus funding. The CoC is soliciting the following types of new projects:

- New Permanent Supportive Housing (PSH) projects where 100 percent of the beds are dedicated to chronic homelessness or PSH projects that meet the requirements of DedicatedPLUS as defined by HUD;
- New Rapid Rehousing (RRH) projects for individuals, including unaccompanied youth, and families who are living in places not meant for human habitation and in emergency shelters, and individuals and families who meet the criteria of paragraph (4) of HUD's definition of homeless;
- New Joint Component Transitional Housing-Rapid Rehousing<sup>i</sup> (Joint Component) projects for individuals, including unaccompanied youth, and families who are living in places not meant for human habitation and in emergency shelters, and individuals and families who meet the criteria of paragraph (4) of HUD's definition of homeless;
- New Expansion projects that are an expansion of an existing eligible CoC renewal project that will increase the number of units in the project, or serve additional persons; and
- DV Bonus projects for survivors of domestic violence, dating violence, and stalking for Rapid Rehousing (RRH) projects and Joint Transitional Housing & Rapid Rehousing (Joint TH-RRH) projects.

**Process for Reviewing, Ranking, and Selection**

The FY2021 CoC Program NOFO instructs Continuums to rank projects into two (2) tiers. HUD will conditionally select projects in Tier 1 from the highest scoring CoC to the lowest scoring CoC, provided that project applications passed both eligibility and threshold review. HUD then awards projects in Tier 2 based on points received using a 100-point scale; points are awarded based upon the CoC Application score, CoC project ranking, project type, and commitment to policy priorities.

For the FY2021 CoC local competition, OCHS developed Scoring Instructions to measure project performance and capacity using objective scoring criteria, including the HEARTH Performance Measures. The CoC Application Oversight Committee (AOC) was designated by the Partnership to End Homelessness (PEH) CoC Board to review and approve the FY2021 CoC project review process. The AOC approved the Scoring Instructions (Rating Criteria) and Review, Ranking, and Selection Policies on May 11, 2021 and amended and approved on September 27, 2021. The Project Review Committee (PRC), an independent body, is responsible for reviewing project scores and ranking projects according to the AOC-approved Scoring Instructions and Review, Ranking, and Selection Policies. The PRC will rank projects and make recommendations to the AOC, which has the authority to approve or reject these recommendations.

### **Ranking Policies**

These Ranking Policies are consistent with HUD's policy priorities and aligns with local priorities and needs:

1. Policy priorities:
  - a) Ending homelessness for all persons
  - b) Use a Housing First Approach
  - c) Reducing Unsheltered Homelessness
  - d) Improving System Performance
  - e) Partnering with Housing, Health, and Service Agencies
  - f) Racial Equity
  - g) Persons with Lived Experience
2. HMIS and Coordinated Entry projects will be listed first in Tier 1 because they are required elements of our CoC system.
3. Renewal projects will be ranked in Tier 1 to the extent possible, unless there are justifications for ranking the project lower, such as poor performance or a failure to meet HUD priorities or local needs.
4. Renewal projects will be given preference over new projects, unless the PRC determines the project meets both HUD priorities and local needs by improving the CoC's outcomes and reducing homelessness more effectively than a renewal project(s).
5. a) In the event that two (2) or more projects (of any type) receive the same project score, the following tie-breaking rank order will be applied to aid in the ranking of projects. The ranking shall be applied by intervention type, in order of precedence below: (Example: PSH shall be ranked highest)
  - i. Permanent Supportive Housing Projects (PSH)
  - ii. Joint Transitional Housing - Rapid Rehousing Projects (TH-RRH)
  - iii. Rapid Rehousing Projects (RRH)b) In the event that the criterion in 5.a above fails to break the tie, the following tie-breaking criteria will be applied to aid in the ranking of projects when no other distinguishing data and/or information is available.
  - The projects in question will be ranked according to the initial score received for Housing Outcomes.

c) In the event that the criterion in 5.b above fails to break the tie, the following tie-breaking criteria will be applied.

- The projects in question will be ranked according to the initial score received for Culturally Competent Services and Racial/Equity.

d) In the event that the criterion in 5.c above fails to break the tie, the following tie-breaking criteria will be applied.

- The projects in question will be re-scored using the applicable HMIS-generated scoring criteria, but for the most recent 12-month period for which data is available.

*Example:* If the initial data examined was for the period July 1, 2019 to December 31, 2020 (per the Rating Criteria), the projects will be re-scored using the most recent 12-month period for which data is available. If today's date is June 1, 2021, the period examined will be June 1, 2020 to May 31, 2021.

e) In the event that the criteria in 5.d above fails to break the tie, the following tie-breaking criterion will be applied.

- The projects in question will be ranked according to the initial score received for Total Income.

#### **Process for Reallocating**

HUD encourages CoCs to strategically allocate resources using cost, performance, and outcome data to improve how resources are utilized to end homelessness; this strategic allocation of resources may include the reallocation of resources whenever doing so will better help to end homelessness.

#### **POLICIES FOR REALLOCATION**

New projects can be created through reallocation. This allows CoC's to reallocate part or all of a renewal project's funding in order to create one or more new projects that meet both HUD priorities and local needs by improving the CoC's outcomes and reducing homelessness more effectively than the reallocated renewal project.

The reallocation of funds and/or project(s) may occur in the following circumstances:

- The applicant makes the determination to not submit an application for a renewal project;
- Due to poor performance or other justifications based on a failure to meet HUD priorities or local needs:
  - o The PRC recommends that a renewal project is not submitted to HUD in the annual competition, or
  - o The PRC recommends that a renewal project is submitted to HUD in the annual competition, but at a reduced funding request.

#### **PROCESS FOR REALLOCATION**

The PRC, using AOC-approved Rating Criteria and Review, Ranking, and Selection Policies, reviews and ranks projects and makes recommendations for reallocation. All recommendations by the PRC must be ratified by the AOC.

***NOTIFICATION TO APPLICANT OF REALLOCATED PROJECT***

The applicant of a project recommended for reallocation is notified, in writing, via email and letter. Notification must occur within the timeframe established by HUD, and no later than fifteen (15) days before the CoC Consolidation Application submission deadline to HUD.

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<sup>1</sup> The Joint Transitional and Rapid Rehousing Component Project (Joint Component) is a new intervention that was first identified by HUD for the FY2017 NOFA, however, FY2019 was the first year that this project type became eligible for funding through the Local Application process. Joint component projects are not intended to replace transitional housing projects that have been reallocated or lost funding in past years. Instead, Joint Component projects provide a new way to meet some of the pressing challenges that communities across the country are facing related to increased numbers of individuals living in unsheltered locations by providing temporary, low-barrier housing to individuals and families while helping them quickly move to permanent housing.

Joint Component projects are intended to provide a safe place for people to stay – crisis housing – with financial assistance and wrap around supportive services determined by program participants to help them move to permanent housing as quickly as possible. Stays in the crisis housing portion of these projects should be brief (not the traditional multi-month transitional housing stays) and without preconditions, and participants should quickly move to permanent housing. It is required that the applicant adopt a Housing First approach across the entire project and program participants may only receive up to 24-months of total assistance.

For the FY2021 Continuum of Care (CoC) Program Competition, the Project Review Committee (PRC) met on October 11, 2021 to review and rank projects and made the following recommendations to the Application Oversight Committee (AOC), which has the authority to approve or reject these recommendations.

Rank	%	Agency Name	Project Name	Project Type	Amount
<b>Tier 1 (100% Annual Renewal Demand)</b>					
1	Not Scored	Sno. Cty.	HMIS Lead	HMIS - Renewal	\$212,216
2	Not Scored	Sno. Cty.	Coordinated Entry	CE - Renewal	\$136,855
3	91.67%	DVS	DV Joint Transitional Housing – Rapid Rehousing	TH-RRH Renewal	\$259,971
4	86.98%	HH	Beachwood North	PSH - Renewal	\$40,082
5	85.42%	YWCA	Shelter Plus Care	PSH - Renewal	\$5,038,994
6	80.53%	CCS	Meadowdale	PSH - Renewal	\$243,789
7	80.21%	YWCA	Pathways Home (PSH)	PSH - Renewal	\$261,482
8	80.00%	CCS	Home Connection	PSH - Renewal	\$575,132
9	79.35%	DVS	DV Rapid Rehousing	RRH – Renewal	\$167,887
10	79.17%	YWCA	Long Term Leasing for the Disabled	PSH - Renewal	\$332,939
11	76.70%	DVS	DV Rapid Rehousing Non-CoC Expansion	RRH – Renewal	\$292,473
12	76.56%	CCS	Journey Home	PSH - Renewal	\$424,181
13	76.04%	CCS	Homeless Families, Home at Last	PSH - Renewal	\$267,799
14	75.52%	HH	Housing Hope Village	PSH – Renewal	\$153,774
15	74.48%	YWCA	Long Term Leasing for CH Disabled	PSH - Renewal	\$370,920
16	73.40%	CCS	Veterans Permanent Housing	PSH – Renewal	\$130,248
17	72.40%	AHA	Monte Cristo	PSH – Renewal	\$76,520
18	71.58%	CCS	Everett Safe Streets (Clare’s Place)	PSH – Renewal	\$439,072
19	68.62%	Cocoon	Homeless Youth Rapid Rehousing	RRH – Renewal	\$123,709
20	68.23%	CCS	The Road Home	PSH – Renewal	\$381,984
21	67.74%	Interfaith	Interfaith Rapid Rehousing	RRH – Renewal	\$289,343
<b>TIER 1 SUBTOTAL</b>					\$10,219,370
<b>Tier 2 (CoC Bonus)</b>					
22	95.35%	YWCA	Community Rapid Rehousing	RRH – New	\$234,118
23	78.66%	LCSNW	LCSNW Rapid Rehousing	RRH - New	\$336,833
<b>TIER 2 SUBTOTAL</b>					\$570,951
<b>TOTAL</b>					\$10,790,321
<b>Rejected (Not Approved or Ranked)</b>					
	N/A				

Key			
<b>AHA</b>	Archdiocesan Housing Authority	<b>Interfaith</b>	Interfaith Association of NW Washington
<b>CCS</b>	Catholic Community Services of Western Washington	<b>LCSNW</b>	Lutheran Community Services NW
<b>Cocoon</b>	Cocoon House	<b>PSH</b>	Permanent Supportive Housing -- long term (non-time-limited) rental assistance with supportive services for chronically homeless disabled persons
<b>DVS</b>	Domestic Violence Services Snohomish County	<b>Joint TH-RRH</b>	Joint Transitional Housing – Rapid Rehousing – short-term crisis housing and RRH in one project for homeless persons
<b>HMIS</b>	Homeless Management Information System	<b>RRH</b>	Rapid Re-housing -- short- to medium-term rental assistance with supportive services to quickly re-house homeless persons
<b>HH</b>	Housing Hope	<b>YWCA</b>	YWCA of Seattle, King, Snohomish County

The PRC recommended ranking renewal projects over new projects and did not find a valid justification to rank them differently, per the AOC's approved ranking policies. Within each of these categories, the PRC then recommended ranking projects according to the percentage of points received from highest to lowest, using the local scoring criteria.

The PRC agreed with ranking the following projects at the top as they are required elements of our CoC system, consistent with the AOC-approved criteria.

- **Snohomish County HMIS Lead:** Because of the component type, this project was not scored. The PRC recommended ranking this in Tier 1. The PRC considered the substantial need for HMIS in the Everett/Snohomish County CoC and that HMIS is a federal requirement and provides valuable data to the CoC and HUD.
- **Snohomish County Supportive Services Only (SSO) for Coordinated Entry (CE):** Because of the component type, this project was not scored. The PRC recommended ranking this in Tier 1. The PRC also considered that CE is a federal requirement and its function in our homeless responses system.

The PRC reviewed the renewal projects to determine whether to recommend funding for these projects at current levels. The PRC recommending funding all renewal projects at current levels.

The PRC reviewed the two new projects to determine recommended funding levels. The total funding requested for the new projects was more than the amount of funding available. The PRC considered that both new projects would be serving population demographics with similar needs and barriers to housing, as all program participants would be referred through Coordinated Entry. The PRC recommended funding the **YWCA - Community RRH Project**, at the full amount requested, as it was the highest ranking new project. The PRC recommended funding the **Lutheran Community Services Northwest – LCSNW RRH Project** with the remaining funds

available, which was less than the full amount requested, as it was the lowest ranking new project, and as the application indicated that the project was scalable.

If additional non-CoC housing subsidy funds are made available to the highest-ranked new project by the County, the PRC recommended that adjustments provided by OCHS staff be considered by the AOC to the current PRC recommended CoC-funding amounts for the new projects to ensure project viability, to the extent feasible.

### **Ratification and Ranking Recommendations**

The CoC Application Oversight Committee (AOC) has the authority to approve or reject the Project Review Committee (PRC's) recommendations for project ranking. The AOC was provided the project scoring materials and a written summary of the PRC rating and ranking process and recommendations on Friday, October 15, 2021. The AOC met on Thursday, October 21, 2021, to review the PRC's process for reviewing and ranking projects, and the PRC's recommendations for project applications to be submitted to HUD within the amount of funding available, which included all 21 renewal applications and both (2 total) new applications. The AOC decided unanimously to approve the PRC's recommendations for submittal to HUD.

#### **Motion for the CoC Application Oversight Committee**

*Whereas, the Partnership to End Homelessness Board designated the Project Review Committee to review and approve the Fiscal Year (FY) 2021 project applications and put forth a recommendation for project ranking; and*

*Whereas, the Partnership to End Homelessness Board designed the CoC Application Oversight Committee to review and approve the Project Review Committee's recommendations; and*

*Whereas, the Project Review Committee convened and made such recommendations on October 11, 2021; and*

*Now on Motion, the CoC Application Oversight Committee members ratify the Project Review Committee's recommended project ranking to be submitted in the FY2021 Continuum of Care program competition by the Collaborative Applicant, Snohomish County, to the U.S. Department of Housing and Urban Development.*

The motion passes:

Accept: 3

Decline: 0

Abstentions: 0

Date: October 21, 2021

Non-Voting Staff: Debbi Trosvig, Sue Tracy, Sam Scoville

Thank you to the CoC Application Oversight Committee and Project Review Committee for their time and commitment to this process.

CoC Application Oversight Committee	Project Review Committee
Candy Banker	Janinna Attick
Cameron Cassidy	Van Dinh-Kuno
Jodie Halsne	Jon Frodema
Jane Pak	Chad Golden
Charles Thompson	James Kee
	Kembra Landry
	Karri Matau
	Mindy Woods



**INTRODUCTION**

Annually, the U.S. Department of Housing and Urban Development (HUD) holds a national competition for Continuum of Care (CoC) Program funds. This competition brings funds into Snohomish County to provide housing and services to individuals and families who are experiencing homelessness.

These Scoring Instructions have been developed to measure project performance and capacity using objective scoring criteria, including the HEARTH Performance Measures. Where applicable, based on data from the Homeless Management Information System (HMIS), the impact of the COVID-19 pandemic on project performance has been taken into consideration in the scoring criteria. These Instructions detail how Snohomish County Office of Community and Homeless Services (OCHS) staff and the Project Review Committee (PRC), an independent body, will evaluate projects applications. This method of project evaluation has been reviewed and approved by the CoC Application Oversight Committee (AOC), a committee of the Partnership to End Homelessness (PEH) CoC Board.

Project scores will be used to rank projects that are submitted to HUD in the FY2021 CoC competition. However, in order to best serve our community by providing effective projects and capturing the maximum funds available, projects will be ranked according to HUD’s priorities as established in the FY2021 Notice of Funding Opportunity (NOFO), as well as according to local priorities and need. Projects submitted by victim service providers will be evaluated in a manner that takes into consideration the unique circumstances of victim service providers and the population they serve. Consistent with the FY2021 CoC NOFO, YHDP projects will be submitted non-competitively and are not ranked, but will be required to meet eligibility and threshold criteria.

Snohomish County uses HMIS as the comparable database for victim service providers in compliance with WA state law. Victim service providers must follow applicable restrictions and are prohibited from entering personally identifying information (PII).

OCHS will generate the data needed for scoring through CSV export of enrollment level data from HMIS that is processed via sql server and analyzed by the HMIS Data & Program Analysts. Additionally, OCHS staff will compile information from sources such as fiscal records and applicable communications. The source of the data reviewed is specified for each criteria.

**THRESHOLD CRITERIA**

Project applications will be reviewed to determine whether they meet eligibility thresholds; projects that do not meet the threshold criteria will not be scored. Applications will be rejected and not considered for review for any of the following reasons: (1) application materials are not received by the deadline, (2) the application is not consistent with the Plan to End Homelessness and the Consolidated Plan, (3) the agency has outstanding County or HUD monitoring, or OIG Audit finding(s) that are overdue or unsatisfactory, (4) the project does not comply with the requirements of the CoC interim rule (24 CFR part 578), including requirements to participate in the Coordinated Entry (CE) System and the Snohomish County HMIS.

THRESHOLD CRITERIA (ALL PROJECTS)
Application materials were received by the deadline.
Project is consistent with the Homeless Prevention and Response System Strategic Plan and the Consolidated Plan.
No outstanding County or HUD monitoring and/or OIG Audit findings where the response is overdue or unsatisfactory.
Project complies with the requirements of the CoC interim rule (24 CFR part 578), including, but not limited to: <ul style="list-style-type: none"> <li>- The project fills (or will fill) all vacancies exclusively from the coordinated entry system. Referrals are made based on local priorities and preferences (which consider length of time homeless, the vulnerabilities of participants and/or severity of service needs) for the project type.</li> <li>- The project participates (or will participate) in the Snohomish County HMIS</li> </ul>

**EVALUATION METHOD**

Project applications will be categorized as one of the following: Standard Renewals, Renewals Operating Less Than One Year, New Expansion Renewal Projects, New Expansion Operating Less Than One Year Projects, or New Projects. All project applications will be evaluated and scored using the criteria in these Instructions; however, the PRC, in ranking projects, will consider the priorities and information contained in the FY2021 NOFO. Projects will be scored according to the **percentage** of points received.

**Standard Renewals:** Standard Renewals are renewing CoC projects that have operated for a full 12-month period. These projects will be evaluated using project performance data from HMIS and other objective data gathered from HMIS and other sources, such as invoices and monitoring.

**Renewals Operating Less Than One Year:** Renewals Operating Less Than One Year are renewing projects that have not yet begun operating or have begun operating but have not yet completed a full 12-month period. These projects will be evaluated using the project performance data from HMIS and other sources, such as invoices.

**New Expansion Renewal Projects:** New Expansion Renewal Projects are projects that are an expansion of an existing eligible renewal project. These projects must increase the number of units in the project, or serve additional persons. These projects will be evaluated using project performance data from HMIS and other objective data gathered from HMIS and other sources, such as invoices and monitoring.

**New Expansion Operating Less Than One Year Projects:** New Expansion Operating Less Than One Year Projects are projects that are an expansion of an existing eligible renewal projects that have not yet begun operating or have begun operating but have not yet completed a full 12-month period. These projects will be evaluated using the information provided in their FY2020 Local Application (or the FY they were originally funded), project performance data from HMIS and other sources, such as invoices.

**New Projects:** New Projects are projects that have never been awarded CoC Program funds, this includes an expansion of a non-CoC funded project. These projects will be evaluated and scored using HUD’s scoring criteria, guidance, and priorities from past NOFAs, as well as HMIS data for data timeliness if applicable.

**Optional Narrative for projects submitted by victim service provider:** Given the unique circumstance of victim service providers and the population they serve, the Optional Narrative provides an agency an opportunity to earn back points in the same category in which the points were lost. If full points were received, additional points (beyond the maximum indicated) will not be awarded if a narrative is provided.

Standard Renewals	Max. Pts	TH-RRH	DV TH-RRH	RRH	DV RRH	PSH
Project Performance Points:		N/A	41	39	39	39
Data Points:			12	16	12	16
Project Effectiveness Points:			17	17	17	17
Other Points:			24	22	24	24
<b>Standard Renewal Points*:</b>		<b>N/A</b>	<b>94</b>	<b>94</b>	<b>92</b>	<b>96</b>

  

Renewals Operating < 1 Year	Max. Pts	TH-RRH	DV TH-RRH	RRH	DV RRH	PSH
Projected Project Performance Points:		N/A	23	21	21	21
Data Points:			4	4	4	4
Project Effectiveness Points:			13	13	13	13
Other Points:			26	24	26	24
Projected Milestones Points:			6	6	6	6
Agency Capacity & Experience Points:			30	24	24	28
<b>Renewal Operating &lt; 1 Year Project Points*:</b>		<b>N/A</b>	<b>102</b>	<b>92</b>	<b>94</b>	<b>96</b>

  

New Expansion Renewal Projects	Max. Pts	TH-RRH	DV TH-RRH	RRH	DV RRH	PSH
Project Performance Points:		N/A	39	37	37	38
Data Points:			16	16	16	16
Project Effectiveness Points:			17	17	17	17
Other Points:			24	22	24	24
<b>New Expansion Project Points*:</b>		<b>N/A</b>	<b>96</b>	<b>92</b>	<b>94</b>	<b>95</b>

<i>New Expansion Operating &lt; 1 Year Projects</i>	<i>Max. Pts</i>	<i>TH-RRH</i>	<i>DV TH-RRH</i>	<i>RRH</i>	<i>DV RRH</i>	<i>PSH</i>
<i>Project Performance Points:</i>		N/A	14	12	12	11
<i>Data Points:</i>	4		4	4	4	
<i>Project Effectiveness Points:</i>	13		13	13	13	
<i>Other Points:</i>	26		24	26	24	
<i>New Expansion Project Points *:</i>	N/A	57	53	55	52	

<i>New Projects</i>	<i>Max. Pts</i>	<i>TH-RRH</i>	<i>DV TH-RRH</i>	<i>RRH</i>	<i>DV RRH</i>	<i>PSH</i>
<i>Projected Project Performance Points:</i>	20	20	18	18	18	
<i>Data Points:</i>	4	4	4	4	4	
<i>Project Effectiveness Points:</i>	13	13	13	13	13	
<i>Other Points:</i>	21	23	21	23	21	
<i>Projected Milestones Points:</i>	6	6	6	6	6	
<i>Agency Capacity &amp; Experience Points:</i>	30	30	24	24	26	
<i>New Project Points *:</i>	94	96	86	88	88	

\*Projects will be scored according to the *percentage* of points received.

New Expansion Renewal Projects

Section I. Project Performance: Housing Outcomes - Page 10

Eligibility to receive additional point for performance improvement has been included for % of participants who maintained or exited to PH for the PSH intervention.

Housing Outcomes	Source
PSH: % of participants who maintained or exited to PH	7/1/19-12/31/20
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	HMIS

Standard Renewal Projects

Section I. Project Performance: Housing Outcomes - Page 4

Performance improvement timeframes have been updated to reflect 18 month periods applicable for the FY2021 Local Application. Projects are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/2019 - 12/31/2020.

Housing Outcomes	Source
RRH: % of participants who exited to PH	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	
RRH: % of participants who were placed in PH within 30 days of entry into project	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	
PSH: % of participants who maintained or exited to PH	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	

Section I. Project Performance: Total Income (Including Mainstream Benefits) - Page 4

Performance improvement timeframes have been updated to reflect 18 month periods applicable for the FY2021 Local Application. Projects are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/2019 - 12/31/2020.

Total Income (including Mainstream Benefits)	Source
RRH: % of persons age 18 and older who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their total income (from all sources) as of most recent assessment	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	
PSH: % of persons age 18 and older who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their total income (from all sources) as of most recent assessment	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	

Section I. Project Performance: Earned Income - Page 4

Performance improvement timeframes have been updated to reflect 18 month periods applicable for the FY2021 Local Application. Projects are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/2019 - 12/31/2020.

Earned Income	Source
RRH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	
PSH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>	HMIS
<i>7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>	

Section I. Project Performance: Utilization Rate - Page 4

Performance improvement timeframes have been updated to reflect 18 month periods applicable for the FY2021 Local Application. Projects are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/2019 - 12/31/2020.

Utilization Rate	Source
Average % unit utilization rate during performance period	7/1/2019-12/31/2020
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i> 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20	HMIS

**New Expansion Operating < 1 Year Projects**

**Section I. Project Performance: Housing Outcomes - Page 7**

The Source for the TH of DV TH-RRH % of participants who will exit into PH from TH was the FY2019 Local Application, however The FY2019 Local Application did not collect this information. On 7/26/21, the Application Oversight Committee approved to remove the applicable 2 points from the DV TH-RRH Point Total and has been adjusted from 91 to 89 Total Points.

PROJECTED PROJECT PERFORMANCE		TH-RRH	DV TH-RRH
Housing Outcomes	Source	Max. Points:	± 0
TH (of TH-RRH): % of participants who will exit into PH (self resolve or RRH) from TH	FY2019 Local App	≥80%	± 0
		70% to 79.99%	± 0
		≤69.99%	0

Revisions - Revised 9/23/2021

**Renewal < 1 Year**

The Source for the TH of DV TH-RRH % of participants who will exit into PH from TH was the FY2019 Local Application. The Source has been updated to reflect project performance for DV TH-RRH extracted from HMIS/DV Comparable Database for the timeperiod of 12/1/2020 - 5/31/2021.

PROJECTED PROJECT PERFORMANCE			DV TH-RRH	RRH	DV RRH	PSH
Housing Outcomes	Source	Max. Points:	8	4	4	4
TH (of TH-RRH): % of participants who will exit into PH (self resolve or RRH) from TH	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	4			
		70% to 79.99%	2			
		≤69.99%	0			

**Removed YHDP project interventions and associated scored criteria**

Standard Renewal, Renewal < 1 Year, and New Expan Renewal Prj Rating Criteria

**Added DV use of comparable database**

Standard Renewal, Renewal < 1 Year, New Expan Renewal Prj, and New Project Rating Criteria

**Added Rapid Returns to Permanent Housing Scored Criteria for PSH Projects**

Standard Renewal, Renewal < 1 Year, New Expan Renewal Prj, and New Expan < 1 Yr Prj Rating Criteria

			PSH
PSH: % of participants who were placed in PH with 30 days of entry into project	7/1/2019-12/31/2020 HMIS	≥60%	1
		≤59.99%	0
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>			

**Added Returns to Homelessness (RRH and PSH)**

Standard Renewal and New Expan Renewal Prj Rating Criteria

			DV TH-RRH	RRH	DV RRH
RRH: % of participants with a return to homelessness within 12 months of exit to permanent housing	7/1/2017 - 12/31/2018 HMIS/DV Comparable Database	≤10%	1	1	1
		≥10.01%	0	0	0

			PSH
PSH: % of participants with a return to homelessness within 12 months of exit to permanent housing.	7/1/2017 - 12/31/2018 HMIS	≤10%	1
		≥10.01%	0

**Revised Project Performance Points to meet FY2021 NOFO criteria and to align with other application interventions**

Renewal < 1 Year Rating Criteria

**Revised Project Performance Points to meet FY2021 NOFO criteria**

New Project Rating Criteria

Standard Renewals						
PROJECT PERFORMANCE			DV TH-RRH	RRH	DV RRH	PSH
<b>Housing Outcomes</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>11</b>	<b>9</b>	<b>9</b>	<b>9</b>
TH (of TH-RRH): % of participants who exited to PH (self resolve or RRH) from TH	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥80%	2			
		70% to 79.99%	1			
		≤69.99%	0			
TH (of TH-RRH) operated by victim service providers: Optional narrative for % of participants who will exit into PH (self resolve or RRH) from TH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
RRH: % of participants who exited to PH	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥80%	5	5	5	
		75% to 79.99%	4	4	4	
		70% to 74.99%	3	3	3	
		65% to 69.99%	1	1	1	
		≤64.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who exited to PH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
RRH: % of participants who were placed in PH within 30 days of entry into project	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥65%	3	3	3	
		45% to 64.99%	2	2	2	
		40% to 44.99%	1	1	1	
		≤39.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who were placed in PH within 30 days of entry into project	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
RRH: % of participants with a return to homelessness within 12 months of exit to permanent housing	7/1/2017 - 12/31/2018 HMIS/DV Comparable Database	≤10%	1	1	1	
		≥10.01%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants with a return to homelessness within 12 months of exit to permanent housing	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of participants who were placed in PH with 30 days of entry into project	7/1/2019-12/31/2020 HMIS	≥60%				1
		≤59.99%				0
PSH: % of participants who maintained or exited to PH	7/1/2019-12/31/2020 HMIS	≥90%				7
		85% to 89.99%				5
		80% to 84.99%				3
		75% to 79.99%				1
PSH: % of participants with a return to homelessness within 12 months of exit to permanent housing.	7/1/2017 - 12/31/2018 HMIS	≤10%				1
		≥10.01%				0
<b>Total Income (including Mainstream Benefits)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
RRH: % of persons age 18 and older who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their total income (from all sources) as of most recent assessment	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥75%	8	8	8	
		60% to 74.99%	5	5	5	
		40% to 59.99%	3	3	3	
		30% to 39.99%	1	1	1	
RRH operated by victim service providers: Optional narrative for % of participants who increased their total income during the period or were enrolled for at least 1 year as of the end of the period who increased their total income.	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of persons age 18 and older who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their total income (from all sources) as of most recent assessment	7/1/2019-12/31/2020 HMIS	≥75%				8
		60% to 74.99%				5
		40% to 59.99%				3
		30% to 39.99%				1
<b>Earned Income</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
RRH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥70%	4	4	4	
		55% to 69.99%	3	3	3	
		40% to 54.99%	2	2	2	
		30% to 39.99%	1	1	1	
RRH operated by victim service providers: Optional narrative for % of persons age 18 through 61 who increased their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020 HMIS	≥20%				4
		15% to 19.99%				3
		7.5% to 14.99%				2
		5% to 7.49%				1
<b>Utilization Rate</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Average % unit utilization rate during performance period	7/1/2019-12/31/2020	≥95%	6	6	6	6
		90% to 94.99%	5	5	5	5

Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20	HMIS/DV Comparable Database	85% to 89.99%	3	3	3	3
		80% to 84.99%	1	1	1	1
		≤79.99%	0	0	0	0
<b>Expenditures</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Total % spend down (unspent funds are recaptured by HUD)	FY2018 Fiscal	≥95%	6	6	6	6
		85% to 94.99%	4	4	4	4
		75% to 84.99%	2	2	2	2
		≤74.99%	0	0	0	0
Total % on track to spend down (based on average monthly expenditures through May 31, 2021)	FY2019 Fiscal	≥95%	4	4	4	4
		90% to 94.99%	3	3	3	3
		85% to 89.99%	2	2	2	2
		80% to 84.99%	1	1	1	1
		≤79.99%	0	0	0	0
<b>Match</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Total % match met	FY2018 Fiscal	≥25%	1	1	1	1
		≤25%	0	0	0	0
Total % match on track to 25% (based on average monthly match through May 31, 2021)	FY2019 Fiscal	≥25%	1	1	1	1
		≤25%	0	0	0	0
<b>DATA</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Timeliness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Project-Level: average # of days between enrollment and record entry	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Project-Level: average # of days between exit and record exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between enrollment and record entry	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1.5	1.5	1.5	1.5
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between exit and record exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1.5	1.5	1.5	1.5
		11-15	0.5	0.5	0.5	0.5
<b>Completeness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>8</b>	<b>4</b>	<b>8</b>
Missing responses for Universal Data Elements *Note: DV projects are scored only on applicable data points (excluding personal identifying information)						
Personally Identifiable Information	7/1/2019-12/31/2020 HMIS/DV Comparable Database	<5%		4		4
		5-10%		2		2
		10.1-15%		1		1
Error Rate for Universal Data Elements, Income, Destination and Chronic Homelessness	7/1/2019-12/31/2020 HMIS/DV Comparable Database	<5%	4	4	4	4
		5-10%	2	2	2	2
		10.1-15%	1	1	1	1
<b>PROJECT EFFECTIVENESS</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Low-Barrier and Housing First</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>
The Agency provided the Program Rules given to the participants which outline the project follows a Low-Barrier approach, meaning the project does not screen out participants based on any of the following criteria:	FY2021 Local App SR1	Yes	3	3	3	3
- Having too little or no income - Active or history of substance abuse - Having a criminal record with exceptions for state-mandated restrictions - Having an eviction record - History of domestic violence (e.g., lack of protective order, period of separation from abuser, or law enforcement involvement)		No	0	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2021 Local App SR1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy:	FY2021 Local App SR1	Yes	3	3	3	3
- Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement		No	0	0	0	0
<b>Coordinated Entry Participation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Total % participants who entered during the period had a previous enrollment in Coordinated Entry or had an approved transfer	7/1/2019-12/31/2020 HMIS/DV Comparable Database	100%	4	4	4	4
		≤99%	0	0	0	0
<b>Cost Effectiveness - Overall</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is cost-effective, including operations and supportive services, with such costs not deviating substantially from the norm in our CoC for the program type and population served.	FY2021 Local App & FY2020 GIW	Yes	2	2	2	2
		No	0	0	0	0
<b>Cost Effectiveness - Project Type</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project type results in rapid placement into permanent housing.	FY2021 Local App	PSH, RRH, RRH of TH-RRH	2	2	2	2

FY2021 Local App		TH	0	0	0	0
OTHER		DV TH-RRH	RRH	DV RRH	PSH	
<b>CoC Monitoring (desk and onsite)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is operating in conformance with CoC standards and Snohomish County contracting requirements, including agency fiscal and project management.	CoC monitoring results 7/1/2019 to 12/31/2020	Yes	2	2	2	2
		No	0	0	0	0
<b>Invoices</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Snohomish County Subrecipient: timely submission of monthly cost reimbursement invoices	FY2019 & 2020 Fiscal	Yes	2	2	2	2
		No	0	0	0	0
<b>Project dedicated to Serving Target population of Victims of Domestic Violence</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
The Agency has a process for measuring and assessing its ability to ensure the safety of survivors within the project including safety planning and the intake procedures.	FY2021 Local App SR4	Yes	2		2	
		No	0		0	
<b>PSH: Chronically Homeless Dedicated Beds</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
PSH: % of Beds that are dedicated to chronically homeless in FY2021.	FY2021 Local App SR2	100%				2
		≤99%				0
<b>Specific Population Focus</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Project has existing special capacity (in its facilities, program designs, tools, outreach or methodologies) to serve one (1) or more of the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25), and/or - Victims of domestic violence.	FY2021 Local App SR3	Yes	5	5	5	5
		No	0	0	0	0
<b>Employment</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency listed partnerships with employment, educational, and/or training organizations.	FY2021 Local App SR5	≥2	2	2	2	2
		1	1	1	1	1
		<1	0	0	0	0
<b>Volunteerism</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency described steps to increase volunteer and employment opportunities for target population.	FY2021 Local App SR6	Yes	2	2	2	2
		No	0	0	0	0
<b>Culturally Competent Services and Racial/Equity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Training: Agency conducts/provides cultural competency training for all staff at least every three (3) years. Agency's date of last training is within last 3 years.	FY2021 Local App SR7	Yes	1	1	1	1
		No	0	0	0	0
Hiring: Agency demonstrates ability to hire staff which reflect the demographics of target population being served by the project.	FY2021 Local App SR7	Demonstrates ability	1	1	1	1
		Identifies ability	0.5	0.5	0.5	0.5
		Neither	0	0	0	0
Service Modification: Project adequately identifies specific culturally-based needs of target populations served and how the project services are modified to be more accessible to those who are especially vulnerable and have the highest barriers accessing assistance.	FY2021 Local App SR7	Identifies needs AND addresses service modifications	1	1	1	1
		Identifies needs OR addresses service modifications	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Self-Assessment and Review: Described the agency's self-assessment and review process for its cultural competency and how input will be used for improvement. Include recruitment process for obtaining input from client and non-client culturally diverse populations.	FY2021 Local App SR7	Described self-asmt. and rev. process AND how input will be used	1	1	1	1
		Described self-asmt. and rev. process BUT NOT how input will be used	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Racial Equity: Agency described how they have addressed or plans to address racial equity at the agency level.	FY2021 Local App SR7	Described agency's plan	1	1	1	1
		Provided no info or does not address	0	0	0	0
<b>COVID-19 Services Provided</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Described how the Agency modified services to continue serving the target population.	FY2021 Local App SR8	Listed at least one way the Agency has modified services	2	2	2	2
		Provided no info or does not address	0	0	0	0
Described challenges the Project experienced and what has been done to address them and continue providing services to the target population served by the project.	FY2021 Local App SR8	Listed at least one challenge and how it was addressed	2	2	2	2
		Provided no info or does not address	0	0	0	0

If a project has insufficient data to score a criterion, the project will receive the averaged points for that criterion.

Standard Renewals	DV TH-RRH	RRH	DV RRH	PSH
Project Performance Points:	41	39	39	39
Data Points:	12	16	12	16
Project Effectiveness Points:	17	17	17	17
Other Points:	24	22	24	24
<b>Standard Renewal Points*:</b>	<b>94</b>	<b>94</b>	<b>92</b>	<b>96</b>

\*Projects will be scored according to the *percentage* of points received.

Renewal Operating Less Than One Year						
PROJECTED PROJECT PERFORMANCE			DV TH-RRH	RRH	DV RRH	PSH
<b>Housing Outcomes</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>11</b>	<b>9</b>	<b>9</b>	<b>9</b>
TH (of TH-RRH): % of participants who have exited into PH (self resolve or RRH) from TH	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	2			
		70% to 79.99%	1			
		≤69.99%	0			
TH (of TH-RRH) operated by victim service providers: Optional narrative for % of participants who have exited into PH (self resolved or RRH) from TH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
RRH: % of participants who have exited to PH	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	4	4	4	
RRH (of TH-RRH): % of participants who will exit to PH from RRH		70% to 79.99%	2	2	2	
		≤69.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who have exited to PH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
RRH: % of participants who were placed in PH within 30 days of entry into project	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥75%	5	5	5	
RRH (of TH-RRH): % of participants who were placed in PH within 30 days of entry into project (whether they utilize TH or not)		60% to 74.99%	3	3	3	
		≤59.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who have been placed in PH within 30 days of entry into project	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of participants who were placed in PH with 30 days of entry into project	7/1/2019-12/31/2020 HMIS	≥70%				1
		≤69.99%				0
PSH: % of participants who have maintained PH or have exited to PH	12/1/2020-5/31/2021 HMIS	≥90%				8
		85% to 89.99%				4
		80% to 84.99%				2
		≤79.99%				0
<b>Total Income (including Mainstream Benefits)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
RRH: % of persons age 18 and older who have maintained or increased their total income (from all sources) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	8	8	8	
		70% to 79.99%	4	4	4	
		≤69.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of persons age 18 and older who have maintained or increased their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of persons age 18 and older who have maintained or increased their total income (from all sources) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS	≥80%				8
		70% to 79.99%				4
		≤69.99%				0
<b>Earned Income</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
RRH: % of persons age 18 through 61 who have maintained or increased their earned income (i.e., employment income) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥70%	4	4	4	
		62% to 69.99%	2	2	2	
		≤61.99%	0	0	0	
RRH operated by victim service provider: Optional narrative for % of persons age 18 through 61 who have maintained or increased their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)				
PSH: % of persons age 18 through 61 who have maintained or increased their earned income (i.e., employment income) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS	≥20%				4
		12% to 19.99%				2
		≤11.99%				0
DATA			DV TH-RRH	RRH	DV RRH	PSH
<b>Timeliness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency-Level (for all Agency projects in HMIS): average # of days between enrollment and record entry	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS): average # of days between exit and record exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
PROJECT EFFECTIVENESS			DV TH-RRH	RRH	DV RRH	PSH
<b>Low-Barrier and Housing First</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>
The Agency provided the Program Rules given to the participants which outline the project follows a Low-Barrier approach, meaning the project does not screen out participants based on any of the following criteria:  - Having too little or no income - Active or history of substance abuse - Having a criminal record with exceptions for state-mandated - Having an eviction record - History of domestic violence (e.g., lack of protective order, period of separation from abuser, or law enforcement involvement)	FY2021 Local App RY1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2021 Local App RY1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy:  - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income	FY2021 Local App RY1	Yes	3	3	3	3
		No	0	0	0	0



- Being a victim of domestic violence - Any other activity not covered in a lease agreement							
<b>Cost Effectiveness - Overall</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is cost-effective, including operations and supportive services, with such costs not deviating substantially from the norm in our CoC for the program type and population served.	FY2021 Local App & FY2020 GIW	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Cost Effectiveness - Project Type</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project type results in rapid placement into permanent housing.	FY2021 Local App	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>OTHER</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>	
<b>Project dedicated to Serving Target population of Victims of Domestic Violence</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	
The Agency has a process for measuring and assessing its ability to ensure the safety of survivors within the project including safety planning and the intake procedures.	FY2021 Local App RY3	Yes	2		2		
		No	0		0		
<b>Mainstream Services</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	
Project will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	FY2019 Local App	Yes	2	2	2	2	2
		No	0	0	0	0	0
Project will assist participants in completing the Washington Connection online application for accessing mainstream benefits	FY2019 Local App	Yes	2	2	2	2	2
		No	0	0	0	0	0
Project will follow-up with participants at least annually to ensure mainstream benefits and other needed supportive services are received and renewed	FY2019 Local App	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Specific Population Focus</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	
Project will have special capacity (in its facilities, program designs, tools, outreach or methodologies) to serve one (1) or more of the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25), and/or - Victims of domestic violence.	FY2021 Local App RY2	Yes	5	5	5	5	5
		No	0	0	0	0	0
<b>Employment</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	
Agency listed partnerships with employment, educational, and/or training organizations.	FY2021 Local App RY6	≥2	2	2	2	2	2
		1	1	1	1	1	1
		<1	0	0	0	0	0
			0	0	0	0	0
<b>Volunteerism</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	
Agency described steps to increase volunteer and employment opportunities for target population.	FY2021 Local App RY7	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Culturally Competent Services and Racial/Equity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	
Training: Agency conducts/provides cultural competency training for all staff at least every three (3) years. Agency's date of last training is within last 3 years.	FY2021 Local App RY8	Yes	1	1	1	1	1
		No	0	0	0	0	0
Hiring: Agency demonstrates ability to hire staff which reflect the demographics of target population being served by the project.	FY2021 Local App RY8	Demonstrates ability	1	1	1	1	1
		Identifies ability	0.5	0.5	0.5	0.5	0.5
		Neither	0	0	0	0	0
Service Modification: Project adequately identifies specific culturally-based needs of target populations served and how the project services are modified to be more accessible to those who are especially vulnerable and have the highest barriers accessing assistance.	FY2021 Local App RY8	Identifies needs AND addresses service modifications	1	1	1	1	1
		Identifies needs OR addresses service modifications	0.5	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0	0
Self-Assessment and Review: Described the agency's self-assessment and review process for its cultural competency and how input will be used for improvement. Include recruitment process for obtaining input from client and non-client culturally diverse populations.	FY2021 Local App RY8	Described self-asmt. and rev. process AND how input will be used	1	1	1	1	1
		Described self-asmt. and rev. process BUT NOT how input will be used	0.5	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0	0
Racial Equity: Agency described how they have addressed or plans to address racial equity at the agency level.	FY2021 Local App RY8	Described agency's plan	1	1	1	1	1
		Provided no info or does not address	0	0	0	0	0
<b>COVID-19 Services Provided</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	
Described how the Agency modified services to continue serving the target population.	FY2021 Local App RY9	Listed at least one way the Agency has modified services	2	2	2	2	2
		Provided no info or does not address	0	0	0	0	0
Described challenges the Project experienced and what has been done to address them and continue providing services to the target population served by the project.	FY2021 Local App RY9	Listed at least one challenge and how it was addressed	2	2	2	2	2
		Provided no info or does not address	0	0	0	0	0
<b>PROJECTED MILESTONES</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>	
<b>Non-Capital Projects</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	
First Participant Housed: Days from project contract start date	FY2021 Local App RY4	≤30	4	4	4	4	4
		31-45	3	3	3	3	
		46-60	2	2	2	2	
		61-70	1	1	1	1	
		>70	0	0	0	0	
			0	0	0	0	
Project at Capacity: Days from grant execution for project to be at capacity	FY2021 Local App RY4	<90	2	2	2	2	
		91 to 120	1	1	1	1	
		≥121	0	0	0	0	

AGENCY CAPACITY & EXPERIENCE			DV TH-RRH	RRH	DV RRH	PSH
<b>Federal Funds</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Currently operating ≥1 other federally funded projects	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>Financial Management Capacity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency has capacity to submit monthly cost reimbursement invoices and to meet program expenses in advance of reimbursement	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>Homeless Documentation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency's years of experience with documenting homelessness according to HUD's Defining "Homeless" Rule	FY2019 Local App	≥3	2	2	2	2
		1 to 2	1	1	1	1
		<1	0	0	0	0
Currently operating ≥1 project serving homeless households	FY2019 Local App	≥1	2	2	2	2
		None	0	0	0	0
<b>PSH: Chronic Homeless Documentation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
Agency's years of experience with documenting chronic homelessness according to the CoC interim rule, 24 CFR § 578.3*	FY2019 Local App	≥2				2
		1				1
		<1				0
<i>*In accordance with the applicable definition in effect at the time</i>						
<b>TH (of TH-RRH): Agency Experience Operating Short Term TH/Crisis Housing</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>
Agency's years of experience with operating a short term TH/crisis housing project	FY2019 Local App	≥2	2			
		1	1			
		<1	0			
Currently operating ≥1 short term TH/crisis housing project	FY2019 Local App	≥1	2			
		None	0			
Agency's experience operating a similar size/scale of project	FY2019 Local App	≥1	2			
		None	0			
<b>RRH: Agency Experience Operating RRH</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>0</b>
Agency's years of experience with operating a RRH project	FY2019 Local App	≥2	2	2	2	
		1	1	1	1	
		<1	0	0	0	
Currently operating ≥1 rapid rehousing project	FY2019 Local App	≥1	2	2	2	
		None	0	0	0	
Agency's experience operating a similar size/scale of project	FY2019 Local App	≥1	2	2	2	
		None	0	0	0	
<b>PSH: Agency Experience Operating PSH</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>
Agency's years of experience with operating a PSH project serving chronically homeless households	FY2019 Local App	≥2				2
		1				1
		<1				0
Currently operating ≥1 PSH project serving chronically homeless households	FY2019 Local App	≥1				2
		None				0
Agency's experience operating a similar size/scale of project	FY2019 Local App	≥1				2
		None				0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY2019 Local App	≥1				2
		None				0
<b>Low-Barrier and Housing First Experience</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency has experience successfully implementing ≥1 project using a low-barrier approach	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>Mainstream Services</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency has experience connecting participants to mainstream service systems	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>Community Involvement</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency participation in local committees/consortiums	FY2021 Local App RYS	≥5	2	2	2	2
		2 to 4	1	1	1	1
		≤1	0	0	0	0
Agency Lead Role in ≥1 local committee/consortium	FY2021 Local App RYS	Yes	2	2	2	2
		No	0	0	0	0

<b>Renewals Operating &lt; 1 Year</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<i>Projected Project Performance Points:</i>	23	21	21	21
<i>Data Points:</i>	4	4	4	4
<i>Project Effectiveness Points:</i>	13	13	13	13
<i>Other Points:</i>	26	24	26	24
<i>Projected Milestones Points:</i>	6	6	6	6
<i>Agency Capacity &amp; Experience Points:</i>	30	24	24	28
<b>Renewal Operating &lt; 1 Year Project Points:</b>	<b>102</b>	<b>92</b>	<b>94</b>	<b>96</b>

\*Projects will be scored according to the *percentage* of points received.

**New Expansion Renewal Projects**

ADDITIONAL THRESHOLD CRITERIA (NEW EXPANSION PROJECTS)	Pass/Fail
The project is not replacing other funding sources and it will increase the number of units in the project, or serve additional persons.	

PROJECT PERFORMANCE			DV TH-RRH	RRH	DV RRH	PSH
<b>Housing Outcomes</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>11</b>	<b>9</b>	<b>9</b>	<b>10</b>
TH (of TH-RRH): % of participants who exited into PH (self resolve or RRH) from TH	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥80%	2			
		70% to 79.99%	1			
		≤69.99%	0			
TH (of TH-RRH) operated by victim service providers: Optional narrative for % of participants who will exit into PH (self resolve or RRH) from TH	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
RRH: % of participants who exited to PH	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥80%	5	5	5	
		75% to 79.99%	4	4	4	
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		70% to 74.99%	3	3	3	
		65% to 69.99%	1	1	1	
		≤64.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who exited to PH	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
RRH: % of participants who were placed in PH within 30 days of entry into project	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥65%	3	3	3	
		45% to 64.99%	2	2	2	
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		40% to 44.99%	1	1	1	
		≤39.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who were placed in PH within 30 days of entry into project	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
RRH: % of participants with a return to homelessness within 12 months of exit to permanent housing.	7/1/2017 - 12/31/2018 HMIS/DV Comparable Database	≤10%	1	1	1	
		≥10.01%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who were placed in PH within 30 days of entry into project	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
PSH: % of participants who were placed in PH with 30 days of entry into project	7/1/2019-12/31/2020 HMIS	≥60%				1
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2017 - 12/31/2018 to 7/1/18 - 12/31/19</i>		≤59.99%				0
PSH: % of participants who maintained or exited to PH	7/1/2019-12/31/2020 HMIS	≥90%				8
		85% to 89.99%				5
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		80% to 84.99%				3
		75% to 79.99%				1
PSH: % of participants with a return to homelessness within 12 months of exit to permanent housing.	7/1/2017 - 12/31/2018 HMIS	≤10%				1
		≥10.01%				0
<b>Total Income (including Mainstream Benefits)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
RRH: % of persons age 18 and older who increased their total income (from all sources) as of program exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥80%	8	8	8	
		70% to 79.99%	5	5	5	
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		60% to 69.99%	3	3	3	
		50% to 59.99%	1	1	1	
RRH operated by victim service providers: Optional narrative for % of persons age 18 and older who increased their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
PSH: % of persons age 18 and older who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their total income	7/1/2019-12/31/2020 HMIS	≥75%				8
		60% to 74.99%				5
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		40% to 59.99%				3
		30% to 39.99%				1
<b>Earned Income</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
RRH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥70%	4	4	4	
		55% to 69.99%	3	3	3	
<i>Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20</i>		40% to 54.99%	2	2	2	
		30% to 39.99%	1	1	1	
RRH operated by victim service providers: Optional narrative for % of persons age 18 through 61 who increased their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App	<b>Points Earned Back (up to 80% of Points Lost)</b>				
PSH: % of persons age 18 through 61 who exited during the period or were enrolled for at least 1 year as of the end of the period who increased their earned income (employment income) as of most recent assessment	7/1/2019-12/31/2020	≥20%				4
		15% to 19.99%				3
		7.5% to 14.99%				2

Projects who attained less than maximum points are eligible to receive 1 point if performance improved by 20% when comparing 7/1/2018 - 12/31/2019 to 7/1/19 - 12/31/20	HMIS	5% to 7.49%				1
<b>Utilization Rate</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Average % unit utilization rate during performance period	7/1/2019-12/31/2020 HMIS/DV Comparable Database	≥95%	6	6	6	6
		90% to 94.99%	5	5	5	5
		85% to 89.99%	3	3	3	3
		80% to 84.99%	1	1	1	1
		≤79.99%	0	0	0	0
<b>Expenditures</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
Total % spend down (unspent funds are recaptured by HUD)	FY2018 Fiscal	≥95%	6	6	6	6
		85% to 94.99%	4	4	4	4
		75% to 84.99%	2	2	2	2
		≤74.99%	0	0	0	0
Total % on track to spend down (based on average monthly expenditures through April 30, 2019)	FY2019 Fiscal	≥95%	4	4	4	4
		90% to 94.99%	3	3	3	3
		85% to 89.99%	2	2	2	2
		80% to 84.99%	1	1	1	1
		≤79.99%	0	0	0	0
<b>DATA</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Timeliness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Project-Level: average # of days between enrollment and record entry	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Project-Level: average # of days between exit and record exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between enrollment and record entry	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS excluding coordinated entry): average # of days between exit and record exit	7/1/2019-12/31/2020 HMIS/DV Comparable Database	< 7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
<b>Completeness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Missing responses for Universal Data Elements *Note: DV projects are scored only on applicable data points (excluding personal identifying information)						
Personally Identifiable Information	7/1/2019-12/31/2020 HMIS/DV Comparable Database	<5%	4	4	4	4
		5-10%	2	2	2	2
		10.1-15%	1	1	1	1
Error Rate for Universal Data Elements, Income, Destination and Chronic Homelessness	7/1/2019-12/31/2020 HMIS/DV Comparable Database	<5%	4	4	4	4
		5-10%	2	2	2	2
		10.1-15%	1	1	1	1
<b>PROJECT EFFECTIVENESS</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Low-Barrier and Housing First</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>
The Agency provided the Program Rules given to the participants which outline the - Having too little or no income  - Active or history of substance abuse  - Having a criminal record with exceptions for state-mandated restrictions  - Having an eviction record  - History of domestic violence (e.g., lack of protective order, period of	FY2021 Local App SR1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2021 Local App SR1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Termination Policy which demonstrated the project - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement	FY2021 Local App SR1	Yes	3	3	3	3
		No	0	0	0	0
<b>Coordinated Entry Participation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Total % participants who entered during the period had a previous enrollment in Coordinated Entry (IIF Housing) or had an approved transfer	7/1/2019-12/31/2020 HMIS/DV Comparable Database	100%	4	4	4	4
		≤99%	0	0	0	0
<b>Cost Effectiveness - Overall</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is cost-effective, including operations and supportive services, with such costs not deviating substantially from the norm in our CoC for the program type and population served.	FY2021 Local App & FY2020 GIW	Yes	2	2	2	2
		No	0	0	0	0
<b>Cost Effectiveness - Project Type</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project type results in rapid placement into permanent housing.	FY2021 Local App	PSH and RRH	2	2	2	2
		TH	0	0	0	0

OTHER			DV TH-RRH	RRH	DV RRH	PSH
<b>CoC Monitoring (desk and onsite)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is operating in conformance with CoC standards and Snohomish County contracting requirements, including agency fiscal and project management.	CoC monitoring results 7/1/2018 to 12/31/2019	Yes	2	2	2	2
		No	0	0	0	0
<b>Invoices</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Snohomish County Subrecipient: timely submission of monthly cost reimbursement invoices	FY2019 & 2020 Fiscal	Yes	2	2	2	2
		No	0	0	0	0
<b>Project dedicated to Serving Target population of Victims of Domestic Violence</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
The Agency has a process for measuring and assessing its ability to ensure the safety of survivors within the project including safety planning and the intake procedures.	FY2021 Local App SR4	Yes	2		2	
		No	0		0	
<b>PSH: Chronically Homeless Dedicated Beds</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
PSH: % of Beds that are dedicated to chronically homeless in FY2021.	FY2021 Local App SR2	100%				2
		≤99%				0
<b>Specific Population Focus</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Project has existing special capacity (in its facilities, program designs, tools, outreach or methodologies) to serve one (1) or more of the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25), and/or - Victims of domestic violence.	FY2021 Local App SR3	Yes	5	5	5	5
		No	0	0	0	0
<b>Employment</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency listed partnerships with employment, educational, and/or training organizations.	FY2021 Local App SR5	≥2	2	2	2	2
		1	1	1	1	1
		<1	0	0	0	0
<b>Volunteerism</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency described steps to increase volunteer and employment opportunities for target population.	FY2021 Local App SR6	Yes	2	2	2	2
		No	0	0	0	0
<b>Culturally Competent Services and Racial/Equity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Training: Agency conducts/provides cultural competency training for all staff at least every three (3) years. Agency's date of last training is within last 3 years.	FY2021 Local App SR7	Yes	1	1	1	1
		No	0	0	0	0
Hiring: Agency demonstrates ability to hire staff which reflect the demographics of target population being served by the project.	FY2021 Local App SR7	Demonstrates ability	1	1	1	1
		Identifies ability	0.5	0.5	0.5	0.5
		Neither	0	0	0	0
Service Modification: Project adequately identifies specific culturally-based needs of target populations served and how the project services are modified to be more accessible to those who are especially vulnerable and have the highest barriers accessing assistance.	FY2021 Local App SR7	Identifies needs AND addresses service modifications	1	1	1	1
		Identifies needs OR addresses service modifications	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Self-Assessment and Review: Described the agency's self-assessment and review process for its cultural competency and how input will be used for improvement. Include recruitment process for obtaining input from client and non-client culturally diverse populations.	FY2021 Local App SR7	Described self-asmt. and rev. process AND how input will be used	1	1	1	1
		Described self-asmt. and rev. process BUT NOT how input will be used	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Racial Equity: Agency described how they have addressed or plans to address racial equity at the agency level.	FY2021 Local App SR7	Described agency's plan	1	1	1	1
		Provided no info or does not address	0	0	0	0
<b>COVID-19 Services Provided</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Described how the Agency modified services to continue serving the target population.	FY2021 Local App SR8	Listed at least one way the Agency has modified services	2	2	2	2
		Provided no info or does not address	0	0	0	0

Described challenges the Project experienced and what has been done to address them and continue providing services to the target population served by the project.	FY2021 Local App	Listed at least one challenge and how it was addressed	2	2	2	2
		Provided no info or does not address	0	0	0	0

If a project has insufficient data to score a criterion, the project will receive the averaged points for that criterion.

<b>New Expansion Renewal Projects</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<i>Project Performance Points:</i>	<b>39</b>	<b>37</b>	<b>37</b>	<b>38</b>
<i>Data Points:</i>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>
<i>Project Effectiveness Points:</i>	<b>17</b>	<b>17</b>	<b>17</b>	<b>17</b>
<i>Other Points:</i>	<b>24</b>	<b>22</b>	<b>24</b>	<b>24</b>
<b>New Expansion Project Points*:</b>	<b>96</b>	<b>92</b>	<b>94</b>	<b>95</b>

\*Projects will be scored according to the **percentage** of points received.

**New Expansion Operating < 1 Year Projects**

ADDITIONAL THRESHOLD CRITERIA (NEW EXPANSION PROJECTS)	Pass/Fail
The project is not replacing other funding sources and it will increase the number of units in the project, or serve additional persons.	

PROJECT PERFORMANCE			DV TH-RRH	RRH	DV RRH	PSH
<b>Housing Outcomes</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>4</b>	<b>4</b>	<b>5</b>
TH (of TH-RRH): % of participants who have exited into PH (self resolve or RRH) from TH	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	2			
		70% to 79.99%	1			
		≤69.99%	0			
TH (of TH-RRH) operated by victim service providers: Optional narrative for % of participants who have exited into PH (self resolve or RRH) from TH	FY2021 Local App	<i>Points Earned Back (up to 80% of Points Lost)</i>				
RRH: % of participants who have exited to PH	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	2	2	2	
RRH (of TH-RRH): % of participants who have exited to PH from RRH		70% to 79.99%	1	1	1	
		≤69.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who exited to PH	FY2021 Local App	<i>Points Earned Back (up to 80% of Points Lost)</i>				
RRH: % of participants who have been placed in PH within 30 days of entry into project	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥75%	2	2	2	
RRH (of TH-RRH): % of participants who have been placed in PH within 30 days of entry into project (whether they utilize TH or not)		60% to 74.99%	1	1	1	
		≤59.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of participants who were placed in PH within 30 days of entry into project	FY2021 Local App	<i>Points Earned Back (up to 80% of Points Lost)</i>				
PSH: % of participants who were placed in PH with 30 days of entry into project	7/1/2019-12/31/2020 HMIS	≥70%				1
		≤69.99%				0
PSH: % of participants who have maintained PH or exit to PH	12/1/2020-5/31/2021 HMIS	≥90%				4
		85% to 89.99%				2
		80% to 84.99%				1
		≤79.99%				0
<b>Total Income (including Mainstream Benefits)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
RRH: % of persons age 18 and older who have maintained or increased their total income (from all sources) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥80%	4	4	4	
		70% to 79.99%	2	2	2	
		≤69.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of persons age 18 and older who increased their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App	<i>Points Earned Back (up to 80% of Points Lost)</i>				
PSH: % of persons age 18 and older who have maintained or increased their total income (from all sources) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS	≥80%				4
		70% to 79.99%				2
		≤69.99%				0
<b>Earned Income</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>2</b>
RRH: % of persons age 18 through 61 who have maintained or increased their earned income (i.e., employment income) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS/DV Comparable Database	≥70%	4	4	4	
		62% to 69.99%	2	2	2	
		≤61.99%	0	0	0	
RRH operated by victim service providers: Optional narrative for % of persons age 18 through 61 who increased their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App	<i>Points Earned Back (up to 80% of Points Lost)</i>				
PSH: % of persons age 18 through 61 who have maintained or increased their earned income (i.e., employment income) as of the end of the operating year or program exit	12/1/2020-5/31/2021 HMIS	≥20%				2
		12% to 19.99%				1
		≤11.99%				0
DATA			DV TH-RRH	RRH	DV RRH	PSH
<b>Timeliness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency-Level (for all Agency projects in HMIS): average # of days between enrollment and record entry	7/1/19-12/31/20 HMIS/ DV Comparable database	<7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
Agency-Level (for all Agency projects in HMIS): average # of days between exit and record exit	7/1/19-12/31/20 HMIS/DV Comparable database	<7	2	2	2	2
		7 to 10	1	1	1	1
		11-15	0.5	0.5	0.5	0.5
PROJECT EFFECTIVENESS			DV TH-RRH	RRH	DV RRH	PSH
<b>Low-Barrier and Housing First</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>
The Agency provided the Program Rules given to the participants which outline the project follows a Low-Barrier approach, meaning the project does not screen out participants based on any of the following criteria:	FY2021 Local App RY1	Yes	3	3	3	3
- Having too little or no income - Active or history of substance abuse - Having a criminal record with exceptions for state-mandated restrictions - Having an eviction record - History of domestic violence (e.g., lack of protective order, period of separation from abuser, or law enforcement involvement)		No	0	0	0	0
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	FY2021 Local App RY1	Yes	3	3	3	3
		No	0	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy:	FY2021 Local App RY1	Yes	3	3	3	3
- Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement		No	0	0	0	0

<b>Cost Effectiveness - Overall</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is cost-effective, including operations and supportive services, with such costs not deviating substantially from the norm in our CoC for the program type and population served.	FY2021 Local App & FY2020 GIW	Yes	2	2	2	2
		No	0	0	0	0
<b>Cost Effectiveness - Project Type</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project type results in rapid placement into permanent housing.	FY2021 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>OTHER</b>			<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Project dedicated to Serving Target population of Victims of Domestic Violence</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
The Agency has a process for measuring and assessing its ability to ensure the safety of survivors within the project including safety planning and the intake procedures.	FY2021 Local App RY3	Yes	2		2	
		No	0		0	
<b>Mainstream Services</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Project will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
Project will assist participants in completing the Washington Connection online application for accessing mainstream benefits	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
Project will follow-up with participants at least annually to ensure mainstream benefits and other needed supportive services are received and renewed	FY2019 Local App	Yes	2	2	2	2
		No	0	0	0	0
<b>Specific Population Focus</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Project has existing special capacity (in its facilities, program designs, tools, outreach or methodologies) to serve one (1) or more of the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25), and/or - Victims of domestic violence.	FY2021 Local App RY2	Yes	5	5	5	5
		No	0	0	0	0
<b>Employment</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency listed partnerships with employment, educational, and/or training organizations.	FY2021 Local App RY6	≥2	2	2	2	2
		1	1	1	1	1
		<1	0	0	0	0
			0	0	0	0
<b>Volunteerism</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency described steps to increase volunteer and employment opportunities for target population.	FY2021 Local App RY7	Yes	2	2	2	2
		No	0	0	0	0
<b>Culturally Competent Services and Racial/Equity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Training: Agency conducts/provides cultural competency training for all staff at least every three (3) years. Agency's date of last training is within last 3 years.	FY2021 Local App RY8	Yes	1	1	1	1
		No	0	0	0	0
Hiring: Agency demonstrates ability to hire staff which reflect the demographics of target population being served by the project.	FY2021 Local App RY8	Demonstrates ability	1	1	1	1
		Identifies ability	0.5	0.5	0.5	0.5
		Neither	0	0	0	0
Service Modification: Project adequately identifies specific culturally-based needs of target populations served and how the project services are modified to be more accessible to those who are especially vulnerable and have the highest barriers accessing assistance.	FY2021 Local App RY8	Identifies needs AND addresses service modifications	1	1	1	1
		Identifies needs OR addresses service modifications	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Self-Assessment and Review: Described the agency's self-assessment and review process for its cultural competency and how input will be used for improvement. Include recruitment process for obtaining input from client and non-client culturally diverse populations.	FY2021 Local App RY8	Described self-asmt. and rev. process AND how input will be used	1	1	1	1
		Described self-asmt. and rev. process BUT NOT how input will be used	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0
Racial Equity: Agency described how they have addressed or plans to address racial equity at the agency level.	FY2021 Local App RY8	Described agency's plan	1	1	1	1
		Provided no info or does not address	0	0	0	0
<b>COVID-19 Services Provided</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Described how the Agency modified services to continue serving the target population.	FY2021 Local App RY9	Listed at least one way the Agency has modified services	2	2	2	2
		Provided no info or does not address	0	0	0	0
Described challenges the Project experienced and what has been done to address them and continue providing services to the target population served by the project.	FY2021 Local App RY9	Listed at least one challenge and how it was addressed	2	2	2	2
		Provided no info or does not address	0	0	0	0

If a project has insufficient data to score a criterion, the project will receive the averaged points for that criterion.

<b>New Expansion Operating &lt; 1 Year Projects</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Project Performance Points:</b>	14	12	12	11
<b>Data Points:</b>	4	4	4	4
<b>Project Effectiveness Points:</b>	13	13	13	13
<b>Other Points:</b>	26	24	26	24
<b>New Expansion Project Points *:</b>	<b>57</b>	<b>53</b>	<b>55</b>	<b>52</b>

\*Projects will be scored according to the percentage of points received.



New Project								
<b>ADDITIONAL THRESHOLD CRITERIA (NEW PROJECTS)</b>							Pass/Fail	
The project is a Permanent Supportive Housing dedicated to serving chronically homeless or DedicatedPLUS, or a Rapid Rehousing or Joint Component project dedicated to homeless households coming directly from the streets or shelter, or households meeting the criteria of paragraph (4) of HUD's definition of homeless.								
PROJECTED PROJECT PERFORMANCE			TH-RRH	DV TH-RRH	RRH	DV RRH	PSH	
<b>Housing Outcomes</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>12</b>	<b>12</b>	<b>10</b>	<b>10</b>	<b>10</b>	
TH (of TH-RRH): % of participants who will exit into PH (self resolve or RRH) from TH	FY2021 Local App N12-N14	≥80%	2	2				
		70% to 79.99%	1	1				
		≤69.99%	0	0				
TH (of TH-RRH) operated by victim service providers: Optional narrative for % of participants who will exit into PH (self resolve or RRH) from TH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)						
RRH: % of participants who will exit to PH	FY2021 Local App N12-N14	≥80%	5	5	5	5		
RRH (of TH-RRH): % of participants who will exit to PH from RRH		70% to 79.99%	3	3	3	3		
		≤69.99%	0	0	0	0		
RRH operated by victim service provider: Optional narrative for % of participants who will exit to PH	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)						
RRH: % of participants who will be placed in PH within 30 days of entry into project	FY2021 Local App N12-N14	≥75%	5	5	5	5		
RRH (of TH-RRH): % of participants who will be placed in PH within 30 days of entry into project (whether they utilize TH or not)		60% to 74.99%	3	3	3	3		
		≤59.99%	0	0	0	0		
RRH operated by victim service providers: Optional narrative for % of participants who will be placed in PH within 30 days of entry into project	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)						
PSH: % of participants who will maintain or exit to PH	FY2021 Local App N12-N14	≥90%					10	
		85% to 89.99%					7	
		80% to 84.99%					4	
		≤79.99%					0	
<b>Total Income (including Mainstream Benefits)</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	
RRH: % of persons age 18 and older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App N12-N14	≥80%	5	5	5	5		
		70% to 79.99%	3	3	3	3		
		≤69.99%	0	0	0	0		
RRH operated by victim service providers: Optional narrative for % of persons age 18 and older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)						
PSH: % of persons age 18 and older who will maintain or increase their total income (from all sources) as of the end of the operating year or program exit	FY2021 Local App N12-N14	≥80%					5	
		70% to 79.99%					3	
		≤69.99%					0	
<b>Earned Income</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	
RRH: % of persons age 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App N12-N14	≥70%	3	3	3	3		
		62% to 69.99%	2	2	2	2		
		≤61.99%	0	0	0	0		
RRH operated by victim service providers: Optional narrative for % of persons age 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App	Points Earned Back (up to 80% of Points Lost)						
PSH: % of persons age 18 through 61 who will maintain or increase their earned income (i.e., employment income) as of the end of the operating year or program exit	FY2021 Local App N12-N14	≥20%					3	
		12% to 19.99%					2	
		≤11.99%					0	
DATA			TH-RRH	DV TH-RRH	RRH	DV RRH	PSH	
<b>Timeliness</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	
Agency-Level (for all Agency projects in HMIS): average # of days between enrollment and record entry	7/1/19-12/31/20 HMIS/ DV Comparable database	< 7	2	2	2	2	2	
		7 to 10	1	1	1	1	1	
		11-15	0.5	0.5	0.5	0.5	0.5	
Agency-Level (for all Agency projects in HMIS): average # of days between exit and record exit	7/1/19-12/31/20 HMIS/ DV Comparable Database	< 7	2	2	2	2	2	
		7 to 10	1	1	1	1	1	
		11-15	0.5	0.5	0.5	0.5	0.5	
PROJECT EFFECTIVENESS			TH-RRH	DV TH-RRH	RRH	DV RRH	PSH	
<b>Low-Barrier and Housing First</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	
The Agency provided Program Rules that are provided to the participant which outline the project follows a Low-Barrier approach, meaning the project does not screen out participants based on any of the following criteria and provides participant with Grievance Policy:	FY2021 Local App N1	Yes	3	3	3	3	3	
<ul style="list-style-type: none"> <li>- Having too little or no income</li> <li>- Active or history of substance abuse</li> <li>- Having a criminal record with exceptions for state-mandated restrictions</li> <li>- Having an eviction record</li> <li>- History of domestic violence (e.g., lack of protective order, period of separation from abuser, or law enforcement involvement)</li> </ul>		No	0	0	0	0	0	
The Agency provided the Grievance Policy given to participants which demonstrates the project has a process to address situations which may	FY2021 Local App	Yes	3	3	3	3	3	

jeopardize housing or project assistance to ensure participants are terminated in only the most severe cases	N1	No	0	0	0	0	0
The Agency provided the Termination Policy which demonstrated the project follows a Housing First approach, meaning the project does not terminate participants from the program for any of the following reasons and provides the participant with a clear termination policy:  - Failure to participate in supportive services - Failure to make progress on a service plan - Loss of income or failure to improve income - Being a victim of domestic violence - Any other activity not covered in a lease agreement	FY2021 Local App N1	Yes	3	3	3	3	3
		No	0	0	0	0	0
<b>Cost Effectiveness - Overall</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project is cost-effective, including operations and supportive services, with such costs not deviating substantially from the norm in our CoC for the program type and population served.	FY2021 Local App N23	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Cost Effectiveness - Project Type</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Project type results in rapid placement into permanent housing.	FY2021 Local App	PSH, RRH, TH-RRH	2	2	2	2	2
		SSO and TH only	0	0	0	0	0
<b>OTHER</b>			<b>TH-RRH</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Project dedicated to Serving Target population of Victims of Domestic Violence</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
The Agency has a process for measuring and assessing its ability to ensure the safety of survivors within the project including safety planning and the intake procedures.	FY2021 Local App N10	Yes		2		2	
		No		0		0	
<b>Mainstream Services</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Project will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	FY2021 Local App N4	Yes	2	2	2	2	2
		No	0	0	0	0	0
Project will assist participants in completing the Washington Connection online application for accessing mainstream benefits	FY2021 Local App N4	Yes	2	2	2	2	2
		No	0	0	0	0	0
Project will follow-up with participants at least annually to ensure mainstream benefits are received and renewed	FY2021 Local App N4	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Specific Population Focus</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
Project will have special capacity (in its facilities, program designs, tools, outreach or methodologies) to serve one (1) or more of the following subpopulations: - Chronically homeless individuals and/or families, - Veterans, - Families with children, - Youth (under age 25), and/or - Victims of domestic violence.	FY2021 Local App N9	Yes	5	5	5	5	5
		No	0	0	0	0	0
<b>Volunteerism</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency described steps to increase volunteer and employment opportunities for target population.	FY2021 Local App N21	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Culturally Competent Services and Racial/Equity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Training: Agency conducts/provides cultural competency training for all staff at least every three (3) years. Agency's date of last training is within last 3 years.	FY2021 Local App N22	Yes	1	1	1	1	1
		No	0	0	0	0	0
Hiring: Agency demonstrates ability to hire staff which reflect the demographics of target population being served by the project.	FY2021 Local App N22	Demonstrates ability	1	1	1	1	1
		Identifies ability	0.5	0.5	0.5	0.5	0.5
		Neither	0	0	0	0	0
Evaluate whether the project design appropriately addresses unique and specific culturally-based housing and service needs of the target population being served by the project, including 1) intervention/housing type, 2) scale, and 3) location.	FY2021 Local App N22	Addresses ALL 3	3	3	3	3	3
		Addresses ONLY 2 out of 3	2	2	2	2	2
		Addresses ONLY 1 out of 3	1	1	1	1	1
		Provided no info or does not address	0	0	0	0	0
Service Modification: Project adequately identifies specific culturally-based needs of target populations served and how project services will be modified to be more accessible to those who are especially vulnerable and have the highest barriers accessing assistance.	FY2021 Local App N22	Identifies needs AND addresses service modifications	1	1	1	1	1
		Identifies needs OR addresses service modifications	0.5	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0	0
Self-Assessment and Review: Described the agency's self-assessment and review process for its cultural competency and how input will be used for improvement. Include recruitment process for obtaining input from client and non-client culturally diverse populations.	FY2021 Local App N22	Described self-asmt. and rev. process AND how input will be used	1	1	1	1	1
		Described self-asmt. and rev. process BUT NOT how input will be used	0.5	0.5	0.5	0.5	0.5
		Provided no info or does not address	0	0	0	0	0
Racial Equity: Agency described how they have addressed or plans to address racial equity at the agency level.	FY2021 Local App N22	Described agency's plan	1	1	1	1	1
		Provided no info or does not address	0	0	0	0	0
<b>PROJECTED MILESTONES</b>			<b>TH-RRH</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Capital Projects</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Completion of Acquisition/Rehabilitation/New Construction: Months from grant execution to complete acquisition/rehabilitation/new construction	FY2021 Local App	≤12	2	2	2	2	2
		13-18	1	1	1	1	1
		≥19	0	0	0	0	0
First Participant Housed: Days from completion of acquisition/rehabilitation/new		≤30	2	2	2	2	2

construction to house first participant	FY2021 Local App	31-60	1	1	1	1	1
		≥61	0	0	0	0	0
Facility Near 100% Occupied: Days from completion of acquisition/rehabilitation/new construction for facility to be near 100% occupied	FY2021 Local App	<90	2	2	2	2	2
		91 to 120	1	1	1	1	1
		≥121	0	0	0	0	0
<b>Non-Capital Projects</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
First Participant Housed: Days from grant execution to house first participant	FY2021 Local App N11	≤30	4	4	4	4	4
		31-60	2	2	2	2	2
		≥61	0	0	0	0	0
Project at Capacity: Days from grant execution for project to be at capacity	FY2021 Local App N11	<90	2	2	2	2	2
		91 to 120	1	1	1	1	1
		≥121	0	0	0	0	0
<b>AGENCY CAPACITY &amp; EXPERIENCE</b>			<b>TH-RRH</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Federal Funds</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Currently operating ≥1 other federally funded projects	FY2021 Local App N15	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Financial Management Capacity</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency has capacity to submit monthly cost reimbursement invoices and to meet program expenses in advance of reimbursement	FY2021 Local App N15	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Homeless Documentation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency's years of experience with documenting homelessness according to HUD's Defining "Homeless" Rule	FY2021 Local App N15	≥3	2	2	2	2	2
		1 to 2	1	1	1	1	1
		<1	0	0	0	0	0
Currently operating ≥1 project serving homeless households	FY2021 Local App N15	≥1	2	2	2	2	2
		None	0	0	0	0	0
<b>PSH: Chronic Homeless Documentation</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
Agency's years of experience with documenting chronic homelessness according to the CoC interim rule, 24 CFR § 578.3* <i>*In accordance with the applicable definition in effect at the time</i>	FY2021 Local App N16	≥2					2
		1					1
		<1					0
<b>TH (of TH-RRH): Agency Experience Operating Short Term TH/Crisis Housing</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>
Agency's years of experience with operating a short term TH/crisis housing project	FY2021 Local App N18	≥2	2	2			
		1	1	1			
		<1	0	0			
Currently operating ≥1 short term TH/crisis housing project	FY2021 Local App N18	≥1	2	2			
		None	0	0			
Agency's experience operating a similar size/scale of project	FY2021 Local App N18	≥1	2	2			
		None	0	0			
<b>RRH: Agency Experience Operating RRH</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>0</b>
Agency's years of experience with operating a RRH project	FY2021 Local App N17	≥2	2	2	2	2	
		1	1	1	1	1	
		<1	0	0	0	0	
Currently operating ≥1 RRH project	FY2021 Local App N17	≥1	2	2	2	2	
		None	0	0	0	0	
Agency's experience operating a similar size/scale of project	FY2021 Local App N17	≥1	2	2	2	2	
		None	0	0	0	0	
<b>PSH: Agency Experience Operating PSH</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>
Agency's years of experience with operating a PSH project serving chronically homeless households	FY2021 Local App N16	≥2					2
		1					1
		<1					0
Currently operating ≥1 PSH project serving chronically homeless households	FY2021 Local App N16	≥1					2
		None					0
Agency's experience operating a similar size/scale of project	FY2021 Local App N16	≥1					2
		None					0
<b>Low-Barrier and Housing First Experience</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency has experience successfully implementing ≥1 project using a low-barrier approach	FY2021 Local App N19	Yes	2	2	2	2	2
		No	0	0	0	0	0
Agency has experience successfully implementing ≥1 project using a housing first approach	FY2021 Local App N19	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Mainstream Services Experience</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Agency has experience connecting participants to mainstream service systems	FY2021 Local App N20	Yes	2	2	2	2	2
		No	0	0	0	0	0
<b>Community Involvement</b>	<b>Source</b>	<b>Maximum Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
Agency participation in local committees/consortiums	FY2021 Local App N25	≥5	2	2	2	2	2
		2 to 4	1	1	1	1	1
		≤1	0	0	0	0	0
Agency Lead Role in ≥1 local committee/consortium	FY2021 Local App N25	Yes	2	2	2	2	2
		No	0	0	0	0	0

<b>New Projects</b>	<b>TH-RRH</b>	<b>DV TH-RRH</b>	<b>RRH</b>	<b>DV RRH</b>	<b>PSH</b>
<b>Projected Project Performance Points:</b>	<b>20</b>	<b>20</b>	<b>18</b>	<b>18</b>	<b>18</b>
<b>Data Points:</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>
<b>Project Effectiveness Points:</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>
<b>Other Points:</b>	<b>21</b>	<b>23</b>	<b>21</b>	<b>23</b>	<b>21</b>
<b>Projected Milestones Points:</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
<b>Agency Capacity &amp; Experience Points:</b>	<b>30</b>	<b>30</b>	<b>24</b>	<b>24</b>	<b>26</b>
<b>New Project Points *:</b>	<b>94</b>	<b>96</b>	<b>86</b>	<b>88</b>	<b>88</b>

\*Projects will be scored according to the *percentage* of points received.