

San Bernardino County Continuum of Care (CoC) Renewal Projects Scoring Guideline for the U.S. Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 CoC Competition

Each HUD CoC renewal project requesting renewal funding through the San Bernardino County CoC will be reviewed by the Grant Review Committee (GRC) and the Office of Homeless Services (OHS) to determine project eligibility threshold. Renewal projects that do not pass the project eligibility threshold will be rejected. The HUD Project Renewal Threshold may be found in the HUD NOFO for FY 2023 CoC Competition, Section III. C. 5 and the FY 2023 San Bernardino County CoC Letter of Intent to Renew CoC Project (LOI). Renewal projects that pass the project eligibility threshold requirements will be scored and ranked by the GRC and OHS for participation in the HUD FY 2023 CoC Competition.

Project Eligibility Threshold – The GRC and OHS will review all renewal projects to determine if they meet the eligibility threshold requirements on a pass/fail standard. If the GRC and OHS determine that the applicable standards are not met for a renewal project, the project will be rejected. Renewal project threshold requirements include; a) Practicing Housing First and Low Barriers; b) Hearth Act Compliance; c) The extent to which the proposed project fills a gap in the community's CoC and addresses an eligible population; and d) Must meet match requirements as noted in 24 CFR 578.73.

Renewal Rating Factors - If a renewal project passes the project eligibility threshold the project will be reviewed and scored by the GRC and OHS based on the following rating:

I. System Performance Measures (30 points)

- Persons Exit Homeless to Permanent Housing Destination and Return to Homelessness
- Employment and Income Growth for Homeless Persons
- Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

II. Compliance with Grants and Financial Management (30 points)

- Timely Submission of Annual Performance Reports
- Unresolved HUD/Office of Homeless Services monitoring and/or OIG Audit findings
- Timely submission of drawdowns
- Recapture of awarded funds within the three (3) most recently expired grant terms
- Cost Effectiveness

III. Data Quality-Homeless Management Information System (HMIS) (10 points) – Victim service providers are prohibited from entering client-level data into an HMIS and must instead enter data into a comparable database.

- Percentage of error rate for Universal Data Elements and Program Specific Data Elements

IV. Equity Factors (10 points)

- Agency Leadership-Agency has under-represented persons in managerial and leadership positions
- Internal Policies & Procedures

V. Supportive Services for Participants (5 points)

- Assist clients with transportation to attend appointments, employment training, etc.
- Follow-up with participant regarding mainstream services and access to SSI/SSDI

VI. Utilization Rates (5 points)

- Permanent Supportive Housing
- Rapid Re-Housing

VII. Assessing Vulnerability (5 points)

- Serving Under-Served groups

VIII. Participation in Coordinated Entry System (3 points)

- CES Intakes

IX. Leverage (2 points)

- Partner with healthcare and housing agencies beyond the 25% match