<u>San Bernardino County Renewal Projects Scoring System</u> for the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2019 Continuum of Care (CoC) Program Competition

Each HUD CoC renewal project requesting renewal funding through the San Bernardino County CoC will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH) in conjunction with the Office of Homeless Services (OHS) to determine project eligibility threshold. Renewal projects that do not pass the project eligibility threshold will be rejected. Renewal projects that pass the project eligibility threshold requirements will be scored and ranked by the ICH and OHS for participation in the HUD FY 2019 CoC Program Competition.

Project Eligibility Threshold – The San Bernardino County ICH will review all renewal projects to determine if they meet the following eligibility threshold requirements on a pass/fail standard. If the San Bernardino County ICH determines that the applicable standards are not met for a renewal project, the project will be rejected. Renewal project threshold requirements include; a) *Participation in Coordinated Entry System; b) Practicing Housing First and Low Barriers; c) Hearth Act Compliance; and d) The extent to which the proposed project fills a gap in the community's CoC and addresses an eligible population.

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

I. System Performance Measures (50 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 (25 points)

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

III. Homeless Management Information System (HMIS) (10 points)

 Percentage of clients with null or missing values for Universal Data Elements and Program Specific Data Elements

IV. Supportive Services for Participants (5 points)

- Assist clients with transportation to attend appointments, employment training, etc.
- Use of a single application form for 4 or more mainstream services
- Follow-up with participant in regards to mainstream services
- Assist with access to SSI/SSDI
- Participation in SOAR Training

V. Bed Utilization Rates (5 points)

- Permanent Supportive Housing
- Rapid Re-Housing

VI. Miscellaneous Information (5 points)

- Match Requirements
- Client Exit Surveys

^{*} CoC funded projects are required to participate in the local Coordinated Entry System, as defined by HUD.