

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

			\$2,259,348	\$401,771	\$464,171	\$557,986	\$2,491,280	\$569,336	\$372,608	\$409,728	\$1,178,804	\$320,040	\$43,643	\$266,389	\$211,782	\$171,542	\$81,989	\$409,692	\$225,053	\$159,437	\$403,136
			HASBC	HASBC	HASBC	HIS	SuS	LSSC	LSSC	TFCF	US Vets	KEYs	NHV	KEYs	HASBC	HASBC	LSSCS	HASBC	HASBC	IVCC	IEUW
Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)	New Horizons	Stepping Stones	Corner-stone	Infinite Horizons-RRH FY 2021	Step Up San Bernardino	Hope for Heroes	Hope for Heroes II	Homes of Hope	Veterans PSH Program	KEYs for Success	New Hope Village, Too!	KEYs for Life	Gateway	Lantern Woods	PH for Home-lesss with HIV/AIDS	Laurel-brook	Whisper-ing Pines	Hope Partner's Family Stabiliza-tion	Pathways Home-CES
50																					
18	0-20% =18 pts 21 -25% = 12 pts 26-30% = 6 pts 31% + = 0 pts	Project Level System Performance Measure Report 10/1/2019-9/30/2020	18	18	18	18	18	18	18	18	18	18	18	18	18	18	12	18	18	18	N/A
16	Sum 2a + 2b below	Project Level System Performance Measure Report 10/1/2019-9/30/2020																			
	30-100% = 8 pts 20-29% = 6 pts 10-19% = 4 pts 6-9% = 3 pts 0-5% = 0 pts	Project Level System Performance Measure Report 10/1/2019-9/30/2020	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	N/A
	30-100% = 8 pts 20-29% = 6 pts 10-19% = 4 pts 6-9% = 3 pts 0-5% = 0 pts	Project Level System Performance Measure Report 10/1/2019-9/30/2020	8	8	8	8	8	8	8	8	8	8	8	8	8	0	6	0	0	0	N/A
16	Points from 3a OR 3b below	Project Level System Performance Measure Report 10/1/2019-9/30/2020																			
	80-100% = 16 pts 50-79% = 12 pts 25-49% = 8 pts 0-24% = 0 pts	Project Level System Performance Measure Report 10/1/2019-9/30/2020				16						16		12						16	N/A
	80-100% = 16 pts 50-79% = 12 pts 25-49% = 8 pts 0-24% = 0 pts	Project Level System Performance Measure Report 10/1/2019-9/30/2020	16	16	16		16	16	16	16	16		16		16	16	16	16	16		N/A
50			50	50	50	50	50	50	50	50	50	50	50	46	50	42	42	42	42	42	N/A
Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)																			
30																					
10	Submitted On time = 10 Pts Submitted late = 5 pts Not submitted = 0 pts	(HUD Sage System)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10

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6	No findings = 6 pts Unresolved/OIG findings= 0 pts	(HUD/OHS) Monitoring Letters	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
6	Submitted Monthly Claims = 6 pts Submitted Periodoc claims = 3 pts Submitted No Claims = 0 Pts	(E-Loccs report)	6	6	6	6	6	6	6	6	6	6	3	6	6	6	6	6	6	6	6
6	0-10% recaptured = 6 pts 10%+ recaptured = 0 pts	E-Loccs Report and Agency verification	6	6	6	6	6	6	6	6	6	6	6	6	0	6	6	0	0	6	6
2	Points from 5a OR 5b below																				
2	Costs are within local average cost per positive housing exit for RRH = 2 pts	APR submitted for PY ending in 2019-Average Cost for RRH Projects - \$6,381				2							0		2			2			
	Costs are above local average cost per positive housing exit for RRH = 0 pts																				
2	Costs are within local average cost per positive housing exit and 6 months retention for PSH = 2 pts	APR submitted for PY ending in 2019-Average Cost for PSH Projects - \$10,212	2	2	2		0	0	0	0	0		2		2	2		2	2	2	N/A
	Costs are above local average cost per positive housing exit and 6 months retention for PSH = 0 pts																				N/A
30			30	30	30	30	28	28	28	28	28	28	27	30	24	30	30	24	24	30	28
Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)																			
10																					
	Sum 1a + 1b below	Data Quality Report (DQR)																			
5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	1	N/A

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5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	N/A
10			10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	1	N/A
Max Pts	Scale	(Data source or Verification)																			
5																					
3	Yes = 3 pts No = 0 pts	LOI	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	N/A
1	Annual Follow-up = 1 pts No Follow-up or less than annual = 0 pts	LOI	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	N/A
1	Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 pts	LOI	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	N/A
5			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	N/A
Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)																			
5	1, 2, or 3 below																				
5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs	5	5	5										5	5	5	5			N/A
5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs					5			5	5		5						5		
5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs				5		5	5			5		5						5	N/A
5			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
100			100	100	100	100	98	98	98	98	98	98	97	96	94	92	92	86	86	83	28