## 2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

				1				1	1	-	-										,
			\$2,259,348				\$2,491,280						\$43,643				\$81,989	\$409,692			\$403,136
			HASBC	HASBC	HASBC	HIS	SuS	LSSC	LSSC	TFCF	US Vets	KEYs	NHV	KEYs	HASBC	HASBC	LSSCS	HASBC	HASBC	IVCC	IEUW
	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 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	21 -25% = 12 pts 26-30% = 6 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																			
	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
	20-29% = 8  pts 10-19% = 4  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																			
	50-79% = 12 pts 25-49% = 8 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	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

							intent to Re		chemain												
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	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 Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)	30	30	30	30	28	28	28	28	28	28	27	30	24	30	30	24	24	30	28
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

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	1	N/A
Scale	(Data source or Verification)																			
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
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
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	N/A
Scale (% rounded to nearest whole)	(Data source or Verification)																			
1, 2, or 3 below																				
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
85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs					5			5	5		5						5		
'											-			1	1	1		1		1
85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs				5		5	5			5		5						5	N/A
85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts	APRs	5	5	5	5 5 5	5	5 <b>5</b>	5 <b>5</b>	5	5	5 <b>5</b>	5	5 <b>5</b>	5	5	5	5	5	5 5 5	N/A
	3% = 3  pts $4% = 2  pts$ $5% = 1  pt$ $6% + = 0  pts$ Scale $Yes = 3  pts  No = 0  pts$ Annual Follow-up = 1 pts No Follow-up or less than annual = 0 pts Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 pts $Scale (%  rounded to nearest whole)$ $Scale (%  rounded to nearest whole)$ $85% + = 5  pts$ $65% - 84% = 3  pts$ $85% + = 5  pts$ $65% - 84% = 3  pts$ $85% + = 5  pts$ $65% - 84% = 3  pts$ $85% + = 5  pts$ $65% - 84% = 3  pts$ $51% - 64% = 2  pts$	2% = 4  pts $3% = 3  pts$ $4% = 2  pts$ $5% = 1  pt$ $6% = 0  pts$ DORScale(Data source or Verification)Yes = 3 ptsNo = 0 ptsLOIAnnual Follow-up = 1 pts Pollow-up or less than annual = 0 ptsLOIAccess to SSI / SSDI assistance = 1 ptsLOIOw assistance provided = 0 pts(Data source or Verification)Scale (% rounded to nearest whole)(Data source or Verification)Scale (% rounded to nearest whole)APRSState (% rounded to nearest whole)APRSState (% rounded to nearest whole)APRS	2% = 4  pts $3% = 3  pts$ $4% = 2  pts$ $5% = 1  pt$ $6% + = 0  pts$ DOR5Scale(Data source or Verification)10Scale(Data source or Verification)10Yes = 3 pts< No = 0 ptsLOI3Annual Follow-up = 1 pts Pollow-up or less than annual = 0 ptsLOI1Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 ptsLOI1Scale (% rounded to nearest whole)(Data source or Verification)5Scale (% rounded to nearest whole)APRs5State S5% = 84% = 3 pts S1% - 64% = 2 ptsAPRs5S5% = 45 pts S5% = 84% = 3 pts S1% - 64% = 2 ptsAPRs5	2% = 4  pts $3% = 3  pts$ $4% = 2  pts$ $5% = 1  pt$ $6% + = 0  pts$ DQR $5$ $5$ Scale(Data source or Verification)1010Scale(Data source or Verification)10Yes = 3 ptsNo = 0 ptsLOI33Annual Follow-up = 1 pts Follow-up or less than annual = 0 ptsLOI11Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 ptsLOI11Scale (% rounded to nearest whole)(Data source or Verification)55Scale (% rounded to nearest whole)APRs55State 4.5 pts 65%-84% = 3 pts S1%-64% = 2 ptsAPRs55S5% + = 5 pts 65%-84% = 3 pts S1%-64% = 2 ptsAPRs55	0-1% = 5  pts $2% = 4  pts$ $3% = 3  pts$ $DQR$ $5$ $5$ $5$ $3% = 2  pts$ $5% = 1  pt$ $10$ $10$ $10$ $10$ $6% + = 0  pts$ $10$ $10$ $10$ $10$ $10$ Scale       (Data source or Verification) $10$ $10$ $10$ $10$ Yes = $3  pts$ No = $0  pts$ LOI $3$ $3$ $3$ Annual Follow-up = $1  pts$ No Follow-up or less than annual = $0  pts$ LOI $1$ $1$ $1$ Access to SSI / SSDI assistance = $1$ pts       LOI $1$ $1$ $1$ $1$ No assistance provided = $0  pts$ LOI $1$ $1$ $1$ $1$ Scale (% rounded to nearest whole)       (Data source or Verification) $5$ $5$ $5$ Scale (% rounded to nearest whole)       APRs $5$ $5$ $5$ $5$ $85% + 5  pts$ $5%$ So $5%$ $5$ $5$ $5$ $5$ $85% + 5  pts$ $65%$ -84% = 3 pts $APRs$ $5$ $5$ $5$ $85% + 5$	0.1% = 5  pts $2% = 4  pts$ $DQR$ $5$	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	0-1% = 5  pts $2% = 4  pts$ $3% = 3  pts$ $4% = 2  pts$ $5% = 1  pt$ DOR       S	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt       DQR       5 </td <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td><math display="block">\begin{array}{c c c c c c c c c c c c c c c c c c c </math></td>	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $