



Jasper and Newton County Continuum of Care (CoC)

2023 Rank and Review Scoring Form Renewal Projects

Agency	_____
Project Name	_____
Project Funding Type	_____
Total Request for Project	_____
Contact Person	_____ Phone: _____
Contact Email Address	_____
Agency Mailing Address	_____
City and Zip Code	_____

Section One – 45 Points

Applicant Instruction: This section encompasses the criteria to evaluate the participation and performance of using information supplied by the applicant. The Review Committee will be reviewing information provided by the applicant some of which will have to be requested from the CoC Lead and HMIS Lead for this section and through the renewal form.

Letter of Intent

Did your agency submit a letter of intent by the deadline?

Please attach copy of letter of intent.

☐ Yes (5 points) ☐ No more than 7 calendar days late (2.5 points) ☐ No (0 points)

Committee Section Only	
Review submission date to verify timeliness with 8/1/23 deadline	Total Points:

Attendance

Did your agency attend at least 75% of the last 12 months Homeless Coalition's meetings?

Please attached your agencies attendance.

☐ Yes (5 points) ☐ No (0 points)

Committee Section Only	Total Points:
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Sheltered and Unsheltered Count

Did your agency participate in the January Point in Time Count?

Please attach emailed documentation from the collaborative applicant.

Provided Sheltered PIT data?

☐ Yes (2 points) ☐ No (0 points)

Participated in the Project Homeless Connect event(s)?

☐ Yes (2 points) ☐ No (0 points)

Participated on one of the Unsheltered PIT teams?

☐ Yes (2 points) ☐ No (0 points)

Committee Section Only Review email from collaborative applicant. 6 possible points. 2 points awarded for providing sheltered data. 2 points awarded for participating in the PHC event. 2 points awarded for participating in unsheltered count.	Total Points:
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Annual Report

Did your agency submit a copy of your most recent Annual Performance Report (APR)?

Provide screenshot of SAGE

☐ Yes ☐ No

Program Start Date _____ APR Due Date _____

Program End Date _____ APR Submit Date _____

Committee Section Only 5 points awarded if current APR has been submitted in SAGE, HUD's web-based reporting system by the APR due date. 2.5 points awarded if the APR is submitted late. 0 points awarded if APR is not submitted.	Total Points:
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HMIS

Has your agency been in compliance with The Homeless Coalition's selected Homeless Management Information System (HMIS) during the last 12 months?

Provide documentation letter from ICA.

☐ Yes (5 points) ☐ No the agency was out of compliance (-3 points)

☐ No the agency was out of compliance for more than 30 days (-5 points)

Committee Section Only 5 points if the agency is in compliance. (-3) points if the agency was out of compliance at any point in the last 12 months. (-5) points if the agency was out of compliance in excess of 30 days during the last 12 months	Total Points:
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Low Barrier and Housing First

Does your agency follow Low Barrier and Housing First principles for the proposed project?

Please provide the appropriate page from the grant application.

☐ Yes (5 points) ☐ No (0 points)

Committee Section Only	Total Points:
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HUD Findings

Does your agency have any unresolved findings with HUD?

Please attach letter from Executive Director.

☐ No (10 points) ☐ Yes (0 points)

Committee Section Only	Total Points:
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10 points if the agency is in compliance with HUD. 0 points if the agency is out of compliance with HUD or does not provide a letter. Documentation: Letter from Executive Director.

Recaptured Funds

Please complete the chart below concerning any unspent CoC funds that this project had for the last closed out grant.

Project Year	Amount Returned	Percent Returned	Grant Award	Reason for Return

Committee Section Only	Total Points:
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5 points awarded if the agency had <3.9% of the total awarded funds from the most recent closed grant recaptured. 3 points awarded if the agency had between 4.0% and 5.9% of total awarded funds from the most recent closed grant recaptured. 1 point awarded if the agency had between 6.0% and 7.9% of total awarded funds from the most recent closed grant recaptured. 0 points awarded if the agency had between >8.0% of total awarded funds from the most recent closed grant recaptured. Documentation: Copy of eLOCCS.

Housing Connect

Is your agency participating with Housing Connect, The Homeless Coalition's Coordinated Entry system?

Please provide the Joplin Slide Door Report

☐ Yes ☐ No

Committee Section Only	Total Points:
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Per Housing Connect policy being developed all funded agencies will use Housing Connect to fill their openings in their homeless housing programs. If yes, 4 points, if no, 0 points.

Committee Section Only Section 1 Total Report the total points earned based on the required points provided.	Total Points:
During the last twelve months, did the project turn in all requested reports for federal reporting purposes to ICA on time and with acceptable data quality (accurate client/bed count for PIT/HIC and less than 5% errors on the data quality report card)?	Y/N

Section Two – 30 Points

This section is scored by the committee using reports provided by ICA. The reports provided by ICA for data quality and performance are the required documentation for this section and not provided by the applicant.

Please review this section after rank and review posts the results of the scoring on the Homeless Coalition Website. The Collaborative applicant will not be in possession of application until after opportunity to appeal, therefore you will need to contact the Chair of the Rank and Review Committee to be provided a copy of your scored application.

Performance Data

Earned Income – 5 points If the agency had 10% or greater of adults that increased earned income, add 5 points. If at least 8% but less than 10% increased earned income, only add 2.5 points.	
Other Income – 5 points If the agency had 20% or greater of adults that increased non-employment cash income, add 5 points. If between 15% and 19% of the participants increasing non-cash benefits, only add 2.5 points. Documentation: Report from HMIS	
Housing Stability – 5 points If at least 95% of participants during the period remained in the PSH program or exited to a PH Destination then add 5 points. 94% to 85% 3 points. 75% -84% 1 points. Documentation: Report from HMIS	
Returns to Homelessness – 5points If less than 10% of persons exiting the project return to homelessness, add 5 points. Documentation: Report from HMIS	
Exits to Permanent housing – 5 points If at least 80%-100% of persons exit to permanent housing destinations the project will get 5 points. 79% - 60% 3 points, and 59%-40% 1 point. Documentation: Report from HMIS	
Data Quality – 5 points If the project scores an A on the Data Quality Report Card they will get 5 points. If they score a B they will receive 2.5 points. Documentation: Report from HMIS	
Section 2 Total	

Project Name: _____

Project type: _____

This document was prepared by:

Name: _____

Title: _____

Agency: _____

Applicant Certification

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.

Authorized Signature/Title

Date

Total Agency Prioritization Score

Section 1 Points	
Section 2 Points	

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Grant Checklist Notes (to be completed by CoC Collaborative Applicant):

Notes from the Committee Chair:

Review Committee Chair Signature: _____

Name: _____

Email: _____

Approved and Accepted by the Joplin, Jasper/Newton Counties CoC on 8-14-23.