Louisville/Jefferson County Continuum of Care (KY-501) CoC NOFO Scoring Packet
FY23 PSH Renewals

Grant Name:	
Grantee:	
Grant Prefix:*	
Project Type:	PSH

*The grant prefix is the first five digits of your grant number (i.e., KY0123)

OBJECTIVE CRITERIA: CoC PERFORMANCE MEASUREMENT RELATED CRITERIA

Measure:	Maintenance of or Exits to Permanent Housing									
Applicable to:	PSH									
Data Source:	APR, Question 5a,8 and question 23c									
Formula:	(Total # of Stayers from APR question 5a, 8	+	Total # of persons exiting to a positive destination from APR question 23c)	/	(Total number of persons served from APR question 5a, 1	-	Persons exiting to excluded destinations from APR question 23c)		=	
Computation:		+		/		-		=	#DIV/0!	
CoC Average:	96%									
Max Points:	10									
Point Basis:	10 Points: 95% and Greater 8 Points: Between 90% and 94% 6 Points: Between 85%% and 89% 4 Points: Between 80% and 84% 2 Points Between 75% and 79% 0 Points: 74.99% or Less									
POINTS AWARDED:										

Measure:	Length of Time Between Project Start Date and Housing Move in Date (i.e., reducing the length of time persons remain homeless)
Applicable to:	PSH
Data Source:	APR Question 22c
Formula:	Average length of time to housing
Computation:	
CoC Average:	68
Max Points:	5
Point Basis:	5 Points: 0 - 45 Days 3 Points: 46 - 90 1 Point: 91 - 135 Days 0 Points: 136 Days or More
POINTS AWARDED:	

Measure:	Gained or Increased Cash Income									
Applicable to:	PSH									
Data Source:	APR Questions 19a1 and 19a2									
Formula:	19a1 Row "Number of Adults with Any Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Any Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit"	/	19a1 Row "Number of Adults with Any Income," Column "Total Adults (including those with No Income"	+	19a1 Row "Number of Adults with Any Income," Column "Total Adults (including those with No Income"		=	
Computation:		+		+		/		=	#DIV/0!	
CoC Average:	43%									
Max Points:	5									
Point Basis:	5 Points: 51% and Greater 4 Points: Between 46% and 50% 3 Points: Between 41% and 45% 2 Points: Between 36% and 40% 1 Point: Between 31% and 35% 0 Points: 34% or Less									
POINTS AWARDED:										

OBJECTIVE CRITERIA: RAPID RETURN TO PERMANENT HOUSING AND SEVERITY OF BARRIERS EXPERIENCED BY PROGRAM PARTICIPANTS

Measure:	Analysis of Barriers - Disability					
Applicable to:	PSH					
Data Source:	APR, Question 13a2					
Formula:	Total # of persons with two or more disabling conditions	/	(Total # of persons	-	Children in HH with Children and Adults with one or fewer disabling conditions)	=
Computation:		/		-		= #DIV/0!
CoC Average:	71%					
Max Points:	5					
Point Basis:	5 Points: 86% and Greater 4 Points: Between 76% and 85% 3 Points: Between 66% and 75% 2 Points: Between 56% and 65% 1 Point: Between 46% and 55% 0 Points: 45.81% or Less					
POINTS AWARDED:						

Measure:	Analysis of Barriers - History of Domestic Violence			
Applicable to:	PSH			
Data Source:	APR, Question 14a			
Formula:	Yes	/	Total	=
Computation:		/		= #DIV/0!
CoC Average:	41%			
Max Points:	5			
Point Basis:	5 Points: 49% and Greater 4 Points: Between 44% and 48% 3 Points: Between 39% and 43% 2 Points: Between 34% and 38% 1 Point: Between 29% and 33% 0 Points: 28% or Less			
POINTS AWARDED:				

Measure:	Analysis of Barriers - Adults with No Income at Entry			
Applicable to:	PSH			
Data Source:	APR, Question 18			
Formula:	Adults with No Income	/	Total Adults	=
Computation:		/		= #DIV/0!
CoC Average:	59%			
Max Points:	5			
Point Basis:	5 Points: 67% and Greater 4 Points: Between 62% and 66% 3 Points: Between 57% and 61% 2 Points: Between 52% and 56% 1 Point: Between 47% and 51% 0 Points: 46% or Less			
POINTS AWARDED:				

Measure:	Successful Placement in Permanent Housing			
Applicable to:	PSH			
Data Source:	APR,22c			
Formula:	Total (person moved into housing)	/	Total	=
Computation:		/		= #DIV/0!
CoC Average:	84%			
Max Points:	5			
Point Basis:	5 Points: 92% and Greater 4 Points: Between 87% and 91% 3 Points: Between 82% and 86% 2 Points: Between 77% and 81% 1 Point: Between 72% and 76% 0 Points: 71% or Less			
POINTS AWARDED:				

OTHER OBJECTIVE CRITERIA

Measure:	Expenditure of Grant Funds				
Applicable to:	PSH (excluding projects for whom FY20 was 1st operating year)				
Data Source:	HUD Spenddown Report				
Formula:	LOCCS Balance	/	Award		=
Computation:		/		=	#DIV/0!
CoC Average:	3%%				
Max Points:	5				
	5 Points: Less than 1% Returned				
	4 Points: Between 1% and 2% Returned				
	3 Points: Between 3% and 4% Returned				
	2 Points: Between 3% and 5% Returned				
	1 Point: Between 5% and 6% Returned				
Point Basis:	0 Points: 6% or Greater Returned				
POINTS AWARDED:					

Measure:	Timeliness of Submission of the Most Recent APR
Applicable to:	PSH
Data Source:	Sage
APR Due:	
APR Submitted:	
On Time:	
Max Points:	5
Point Basis:	5 Points: Submitted on Time 0 Points: Submitted Late
POINTS AWARDED:	

Measure:	Data Quality				
Applicable to:	PSH				
Data Source:	APR, 6a, 6b, 6c, 6d				
Formula:	Error Rate Below 5%	/	Data Elements		=
Computation:		/		=	#DIV/0!
Max Points:	5				
	5 Points: 15 of 16 data elements have error rates below 5%				
	4 Points: 14 of 16 data elements have error rates below 5%				
	3 Points: 13 of 16 data elements have error rates below 5%				
	2 Points: 12 of 16 data elements have error rates below 5%				
	1 Point: 11 of 16 data elements have error rates below 5%				
Point Basis:	0 Points: 10 or fewer data elements have error rates below 5%				
POINTS AWARDED:					

Measure:	Bed Utilization					
Applicable to:	PSH (excluding projects for who FY21 was the first operating year)					
Data Source:	APR, 7b and Application					
Formula:	(Total PIT of Persons for January, April, July, October	/	4)	/	Number of BEDS Indicated in Application	=
Computation:		/	4	/		=	#DIV/0!
Max Points:	5					
	5 Points: Total PIT of Persons divided by 4 is one bed or less than the number of beds indicated in the application					
	5 Points: Between 95% and 100%+ Utilization					
	4 Points: Between 90% and 94% Utilization					
	3 Points: Between 85% and 89% Utilization					
	2 Points: Between 80% and 84% Utilization					
	1 Point: Between 75% and 79% Utilization					
Point Basis:	0 Points: 74% Utilization or Less					
POINTS AWARDED:						

Measure:	Housing First/Low Barrier
Applicable to:	PSH
Data Source:	FY23 Application
Computation:	
Max Points:	5
Point Basis:	5 Points: Yes 0 Points: No
POINTS AWARDED:	

OTHER CRITERIA

Measure:	Community Consulting Board Questionnaire
Applicable to:	PSH
Data Source:	Written Response
Max Points:	25
Point Basis:	Evaluation of Responses by CCB
POINTS AWARDED:	

SUBMISSION TIMELINESS

Scoring Criteria Submission Timeliness			
Item	Due	Submitted	On Time
7/1/22 - 6/30/23 APR	8-16-23		
CCB Questionnaire	8-28-23		
Draft Application	8-28-23		
Max Points:	3		
Point Basis:	One Point for Each Item Submitted On Time		
POINTS AWARDED:			

Max Points:	93
Points Awarded:	
Percentage:	