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

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

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

OBJECTIVE CRITERIA: CoC PERFORMANCE MEASUREMENT RELATED CRITERIA

Measure:	Exits to Permanent Housing				
Applicable to:	RRH				
Data Source:	APR, Q23c				
Formula:	Total # of persons exiting to a positive housing destination	/	Total # of persons exiting	-	Persons exiting to excluded destinations	=
Computation:		/		-		=	#DIV/0!
CoC Average:	78%				
Max Points:	10				
Point Basis:	10 Points: 86% and Greater 8 Points: Between 81% and 85% 6 Points: Between 76% and 80% 4 Points: Between 71% and 75% 2 Point: Between 66% and 70% 0 Points: 65% or Less				
POINTS AWARDED:					

Measure:	Length of Time Between Project Start Date and Housing Move in Date
Applicable to:	RRH
Data Source:	APR Question 22c
Formula:	Average length of time to housing
Computation:	
CoC Average:	66
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:	RRH							
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:	11%							
Max Points:	5							
Point Basis:	5 Points: 15% and Greater 4 Points: Between 13% and 15% 3 Points: Between 10% and 12% 2 Points: Between 8% and 9% 1 Point: Between 6% and 7% 0 Points: 5% 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:	RRH						
Data Source:	APR, Question 13a2						
Formula:	Total # of persons with one or more disabling conditions	/	(Total # of persons	-	Children in HH with Children and Adults with no disabling conditions)		=
Computation:		/		-		=	#DIV/0!
CoC Average:	74%						
Max Points:	5						
Point Basis:	5 Points: 89% and Greater 4 Points: Between 79% and 88% 3 Points: Between 69% and 78% 2 Points: Between 59% and 68% 1 Point: Between 49% and 58% 0 Points: 48% or Less						
POINTS AWARDED:							

Measure:	Analysis of Barriers - History of Domestic Violence			
Applicable to:	RRH			
Data Source:	APR, Question 14a			
Formula:	Yes	/	Total	=
Computation:		/		=	#DIV/0!
CoC Average:	80%			
Max Points:	5			
Point Basis:	5 Points: 88% and Greater 4 Points: Between 83% and 87% 3 Points: Between 78% and 82% 2 Points: Between 73% and 77% 1 Point: Between 68% and 72% 0 Points: 67% or Less			
POINTS AWARDED:				

Measure:	Analysis of Barriers - Adults with No Income at Entry			
Applicable to:	RRH			
Data Source:	APR, Question 18			
Formula:	Adults with No Income	/	Total Adults	=
Computation:		/		=	#DIV/0!
CoC Average:				
Max Points:	5			
Point Basis:	5 Points: 69% and Greater 4 Points: Between 64% and 68% 3 Points: Between 59% and 63% 2 Points: Between 54% and 58% 1 Point: Between 49% and 53% 0 Points: 48% or Less			

Measure:	Successful Placement in Permanent Housing			
Applicable to:	RRH			
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:	RRH (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:	RRH
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:	RRH				
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:	RRH (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:	RRH
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:	RRH
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:	