Louisville/Jefferson County Continuum of Care (KY-501) CoC NOFO Scoring Packet
FY24 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							
Description:	Measures the percentage of clients served in your project who have either stayed in your project or have left to another permanent destination. This is to gauge how well programs are doing at housing clients and keeping them housed. This is a measure we are evaluated on as a CoC when reporting system performance measures.							
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)
Description:	Measures average length of time in days between clients entering your project and moving into a housing unit. This is to gauge efficiency of programs in helping clients to secure housing quickly. This is a measure we are evaluated on as a CoC when reporting system performance measures.
Applicable to:	PSH
Data Source:	APR Question 22c
Formula:	Average length of time to housing
Computation:	
CoC Average:	48.32 Days
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 Employment Income							
Description:	Measures percent of clients who increased their income from employment ("earned income") while in your project. Helping clients to increase their employment income improves their financial stability and ability to secure or maintain housing. This is a measure we are evaluated on as a CoC when reporting system performance measures.							
Applicable to:	PSH							
Data Source:	APR Questions 19a1 and 19a2							
Formula:	(19a1 Row "Number of Adults with Earned Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Earned Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit")	/	19a1 Row "Number of Adults with Earned Income," Column "Total Adults (including those with No Income)"	+	19a2 Row "Number of Adults with Earned Income," Column "Total Adults (including those with No Income)")	=
Computation:		+		/		+		=	#DIV/0!
CoC Average:	6%							
Max Points:	5							
Point Basis:	5 Points: 7% and Greater 3 Points: Between 5% and 7% 1 Point: Between 3% and 5% 0 Points: 2% or Less							
POINTS AWARDED:								

Measure:	Gained or Increased Non-Employment Cash Income								
Description:	Measures percent of clients who increased their income from non-employment sources, such as SSI and SSDI, while in your project. Helping clients access all of the non-employment income they qualify for improves their financial stability and ability to secure or maintain housing. This is a measure we are evaluated on as a CoC when reporting system performance measures.								
Applicable to:	PSH								
Data Source:	APR Questions 19a1 and 19a2								
Formula:	(19a1 Row "Number of Adults with Other Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Other Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit")	/	19a1 Row "Number of Adults with Other Income," Column "Total Adults (including those with No Income)"	+	19a2 Row "Number of Adults with Other Income," Column "Total Adults (including those with No Income)")		=
Computation:		+		/		+		=	#DIV/0!
CoC Average:	39%								
Max Points:	5								
Point Basis:	5 Points: 47% and Greater 4 Points: Between 42% and 46% 3 Points: Between 37% and 41% 2 Points: Between 32% and 36% 1 Points: Between 27% and 31% 0 Points: 26% or Less								
POINTS AWARDED:									

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

Measure:	Analysis of Barriers - Disability				
Description:	Measures the percentage of clients served by your project with two or more disabling conditions. We recognize the barriers that persons with disabilities face in securing and maintaining housing relative to others. This measure acknowledges projects that disproportionately serve those clients.				
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 two or fewer disabling conditions)	=
Computation:		/		-		=	#DIV/0!
CoC Average:	70%				
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			
Description:	Measures the percentage of clients served by your project who are survivors of domestic violence. We recognize the barriers that survivors of DV face in securing housing. This measure acknowledges projects that disproportionately serve such clients.			
Applicable to:	PSH			
Data Source:	APR, Question 14a			
Formula:	Yes	/	Total	=
Computation:		/		=	#DIV/0!
CoC Average:	42%			
Max Points:	5			
Point Basis:	5 Points: 50% and Greater 4 Points: Between 45% and 49% 3 Points: Between 40% and 44% 2 Points: Between 35% and 39% 1 Point: Between 30% and 34% 0 Points: 29% or Less			
POINTS AWARDED:				

Measure:	Analysis of Barriers - Adults with No Income at Entry			
Description:	Measures the percentage of adults served by your project who had no income at project entry. We recognize the barriers this group faces in securing housing. This measure acknowledges the projects that disproportionately serve such clients.			
Applicable to:	PSH			
Data Source:	APR, Question 18			
Formula:	Adults with No Income	/	Total Adults	=
Computation:		/		=	#DIV/0!
CoC Average:	58%			
Max Points:	5			
Point Basis:	5 Points: 66% and Greater 4 Points: Between 61% and 65% 3 Points: Between 56% and 60% 2 Points: Between 51% and 55% 1 Point: Between 46% and 49% 0 Points: 45% or Less			
POINTS AWARDED:				

Measure:	Successful Placement in Permanent Housing				
Description:	Measures the percent of clients served in your project who moved into permanent housing (as opposed to those who exited the project without moving in). Ensures most clients are actually securing housing once in the project.				
Applicable to:	PSH				
Data Source:	APR,22c				
Formula:	Total (person moved into housing)	/	Total	=	
Computation:		/		=	#DIV/0!
CoC Average:	93%				
Max Points:	5				
Point Basis:	5 Points: 95% and Greater 4 Points: Between 90% and 94% 3 Points: Between 85% and 89% 2 Points: Between 80% and 84% 1 Point: Between 75% and 79% 0 Points: 74% or Less				
POINTS AWARDED:					

OTHER OBJECTIVE CRITERIA

Measure:	Expenditure of Grant Funds				
Description:	Measures the amount awarded that projects spent relative to total amount awarded.				
Applicable to:	All (excluding projects for whom FY24 was 1st operating year)				
Data Source:	HUD Spenddown Report				
Formula:	LOCCS Balance	/	Award	=	
Computation:		/		=	#DIV/0!
CoC Average:	3.27%				
Max Points:	5				
Point Basis:	5 Points: Less than 1% Returned 4 Points: Between 1% and 2% Returned 3 Points: Between 3% and 4% Returned 2 Points: Between 5% and 6% Returned 1 Point: Between 6% and 7% Returned 0 Points: 7% or Greater Returned				
POINTS AWARDED:					

Measure:	Data Quality - Personally Identifiable Information				
Description:	Measures data quality of clients' personally identifiable information in HMIS (name, SSN, date of birth, gender, and race/ethnicity). CoC projects are required to collect these data elements for reporting. Capturing this data allows for more accurate reporting and analysis across the CoC.				
Applicable to:	All				
Data Source:	APR, 6a				
Formula:	Error Rate Below 5%	/	Data Elements	=	
Computation:		/	5	=	0.00%
Max Points:	2				
Point Basis:	2 Points: 5 out of 5 data elements (or 1 or fewer clients) with error rate below 5% 1.5 Points: 4 out of 5 data elements with error rate below 5% 1 Point: 3 out of 5 data elements with error rate below 5% .5 Points: 2 out of 5 data elements with error rate below 5% 0 Points: 1 or less out of 5 data elements with error rate below 5%				
POINTS AWARDED:					

Measure:	Data Quality - Universal Data Elements				
Description:	Measures data quality of additional Universal Data Elements, data elements required to be collected for all CoC projects. Capturing this data allows for more accurate reporting and analysis across the CoC.				
Applicable to:	All				
Data Source:	APR, 6b				
Formula:	Error Rate Below 5%	/	Data Elements	=	
Computation:		/	5	=	0.00%
Max Points:	2				
Point Basis:	2 Points: 5 out of 5 data elements (or 1 or fewer clients) with error rate below 5% 1.5 Points: 4 out of 5 data elements with error rate below 5% 1 Point: 3 out of 5 data elements with error rate below 5% .5 Points: 2 out of 5 data elements with error rate below 5% 0 Points: 1 or less out of 5 data elements with error rate below 5%				
POINTS AWARDED:					

Measure:	Data Quality - Income and Housing Data Quality			
Description:	Measures data quality of income and destination. These are required to be collected for all CoC projects. Capturing this data allows for more accurate reporting and analysis across the CoC.			
Applicable to:	All			
Data Source:	APR, 6c			
Formula:	Error Rate Below 5%	/	Data Elements	=
Computation:		/	4	= 0.00%
Max Points:	2			
Point Basis:	2 Points: 4 out of 4 data elements (or 1 or fewer clients) with error rate below 5% 1.5 Points: 3 out of 4 data elements with error rate below 5% 1 Point: 2 out of 4 data elements with error rate below 5% .5 Points: 1 out of 4 data elements with error rate below 5% 0 Points: 0 out of 4 data elements with error rate below 5%			
POINTS AWARDED:				

Measure:	Data Quality - Chronic Homelessness
Description:	Measures percent of client records in project for which chronic homelessness cannot be determined based on responses (for example, number of times and months homeless wasn't answered). Chronically homeless clients are a particularly vulnerable population who it is important to ensure we are accurately reporting.
Applicable to:	All
Data Source:	APR, 6d
Formula:	% of records unable to calculate
Computation:	
Max Points:	2
Point Basis:	2 Points: less than 2% of records unable to calculate 1 Point: 2-5% of records unable to calculate 0 Points: More than 5% of records unable to calculate
POINTS AWARDED:	

Measure:	Data Quality - Timeliness of Data Entry			
Description:	Measures how quickly the project is entering client data into HMIS after the client enters the project. Timely data entry can reduce errors from too much time passing between data collection and entry, and it ensures data is accessible when needed. We advise projects enter data no more than 3 days after the client enters the project.			
Applicable to:	All			
Data Source:	APR, 6e			
Formula:	Project Start Records Entered in 3 or Less Days	/	Total Records	=
Computation:		/		= #DIV/0!
Max Points:	2			
Point Basis:	2 Points: 80% or more records entered within 3 days 1.5 Points: 70-79% of records entered within 3 days 1 Point: 65-69% of records entered within 3 days .5 Points: 60-64% of records entered within 3 days 0 Points: Less than 60% of records entered within 3 days			
POINTS AWARDED:				

Measure:	Bed Utilization					
Description:	Measures the percentage of available beds in the project that were in use during the reporting period. This is measured by observing enrollments at a point in time during each of the four quarters in the reporting period, relative to the number of beds in the project. Higher utilization means the project is using more of its available resources at any given time, and more clients are being housed/sheltered.					
Applicable to:	PSH, RRH, and TH (excluding projects for whom FY24 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:	2					
Point Basis:	2 Points: Between 90% Utilization or Greated 1.5 Points: Between 85% and 89% Utilization 1 Point: Between 80% and 84% Utilization .5 Points: Between 75% and 79% Utilization 0 Points: 75% Utilization or Less					
POINTS AWARDED:						

Measure:	Housing First/Low Barrier
Description:	Measures whether the project is low barrier (no barriers/stipulations to entry) and operates using Housing First principles.
Applicable to:	All
Data Source:	FY24 Application
Computation:	
Max Points:	5
Point Basis:	5 Points: Yes 0 Points: No
POINTS AWARDED:	

OTHER CRITERIA

Measure:	Community Consulting Board Questionnaire and Racial Equity Narrative
Description:	
Applicable to:	All
Data Source:	Written Response
Max Points:	30
Point Basis:	Evaluation of Responses by CCB
POINTS AWARDED:	

SUBMISSION TIMELINESS

Scoring Criteria Submission Timeliness			
Item	**Due**	**Submitted**	**On Time**
Racial Equity Narrative	9-23-24		
CCB Questionnaire	9-23-24		
Draft Application	9-23-24		
Max Points:			
Point Basis:	One Point for Each Item Submitted On Time		
POINTS AWARDED:			

Max Points:	4/6
Points Awarded:	
Percentage:	