

# 2024 HART Renewal Permanent Supportive Housing Scoring Rubric

Agency: \_\_\_\_\_ Project: \_\_\_\_\_

Weight	Criteria Category	Renewal Evaluation Criteria	Source of Criteria And Calculation	Points	Score
<b>40%</b>	<b>SPM/ APR</b>  <b>NOTE: DV Agencies will generate data from their comparable database</b>	1. Occupancy / average unit utilization	APR Q8b vs 2 Unit utilization rate	<input type="checkbox"/> 20 pts for >95% <input type="checkbox"/> 15 pts for 90-95% <input type="checkbox"/> 10 pts for 85-89% <input type="checkbox"/> 5 pts for 80-84% *Explanation <input type="checkbox"/> 0 pts for <80%	
		2. Extent to which persons who exit homelessness to PH destinations return to homelessness.	SPM 2	<input type="checkbox"/> 15 pts: All 3 parts = 0 <input type="checkbox"/> 12 pts: 2/3 = 0 and 3 <sup>rd</sup> improved <input type="checkbox"/> 9 pts: 1/3 = 0 and other 2 improved <input type="checkbox"/> 6 pts: 2/3 = 0 or improved and 3 <sup>rd</sup> stable <input type="checkbox"/> 3 pts: 2/3 = 0 or improved and 3 <sup>rd</sup> decreased <input type="checkbox"/> 0 pts: All others	
		3. Percentage of participants who increased income.	SPM 4-3 and 4-6 merged	<input type="checkbox"/> 12 pts: >49% w/no decrease <input type="checkbox"/> 9 pts: > 49% and decreased <input type="checkbox"/> 8 pts: 25-49% CY & increased from PY <input type="checkbox"/> 7 pts: 25-49% CY & no change <input type="checkbox"/> 6 pts: 25-49% CY & decreased from PY <input type="checkbox"/> 3 pts: <25% & increased from PY <input type="checkbox"/> 0 pts: All others	
		4. Percentage of participants who remain in PSH or exited to permanent housing	SPM 7	<input type="checkbox"/> 15 pts: 100% <input type="checkbox"/> 12 pts: >79% w/improvement <input type="checkbox"/> 9 pts: > 79% w/o improvement <input type="checkbox"/> 6 pts: 70-79% w/improvement <input type="checkbox"/> 3 pts: 70-79% w/o improvement <input type="checkbox"/> 0 pts: <70%	
		5. Leavers who exit to shelter, streets or unknown	APR Q23c (Homeless shelter + place not meant for human habitation + unknown destinations) / (total leavers - deceased)	<input type="checkbox"/> 18 pts for <6% <input type="checkbox"/> 9 pts for 6-20% <input type="checkbox"/> 0 pts for >20%	
<b>20%</b>	<b>Severity of Needs</b>	6. Housing high priority subpopulations	HMIS – APR Q5a % of new clients in project who were chronically homeless, veterans, youth, or families w/children at entry (if no new clients, use current)	<input type="checkbox"/> 10 pts for 75-100% <input type="checkbox"/> 5 pts for 25-74% <input type="checkbox"/> 0 pts for 0-24%	
		7. Agency identifies barriers to reaching persons of different races, ethnicities, or gender orientation.	Anti-discrimination policy and implementation.	<input type="checkbox"/> 10 pts for satisfactory <input type="checkbox"/> 5 pts for concerns <input type="checkbox"/> 0 pts for unsatisfactory	
		8. Connection to mainstream resources	Evidence from agency	<input type="checkbox"/> 10 pts for satisfactory <input type="checkbox"/> 5 pts for concerns <input type="checkbox"/> 0 pts for unsatisfactory	
		9. Does not screen out potential clients for barriers unless imposed by federal, state, or local law or ordinance.	HART Housing First Checklist	<input type="checkbox"/> 10 pts for satisfactory <input type="checkbox"/> 5 pts for concerns <input type="checkbox"/> 0 pts for unsatisfactory	
<b>10%</b>	<b>HMIS &amp; Data Quality</b>	10. HMIS data quality standards	HMIS Data Quality Report (Null) Missing data column	<input type="checkbox"/> 18 pts if all UDEs have nulls <6% <input type="checkbox"/> 1 pt less from 10 for each UDE >5% null	
		11. HMIS timeliness	APR Q6e % of clients entered in HMIS IAW HMIS P/P timeliness standards (Current timeliness standards approved on 9/14/17)	<input type="checkbox"/> 2 pts for 90-100% <input type="checkbox"/> 1 pt for 50-90% <input type="checkbox"/> 0 pts for <50%	
<b>Subtotal Page 1:</b>					

# PSH Project:

Weight	Criteria Category	Renewal Evaluation Criteria	Source of Criteria And Calculation	Points	Score
10%	Financials	12. Audit review	Audit submitted by agency	<input type="checkbox"/> 5 pts if audit shows agency as a low-risk auditee & no findings <input type="checkbox"/> 3 pts if audit shows agency as low risk auditee or agency has no findings <input type="checkbox"/> 0 pts if audit shows agency high risk auditee AND findings	
		13. Expenditure of funds	APR Q28 and document demonstrating amount awarded (Expended funds / Awarded amount)	<input type="checkbox"/> 5 pts for >90% <input type="checkbox"/> 4 pts if < 90% and reallocated 80% unexpended funds, otherwise <input type="checkbox"/> 0 pts	
		14. Cost effectiveness	Ranking committee review of agency response to per household cost comparisons between renewal projects	<input type="checkbox"/> 5 pts for satisfactory <input type="checkbox"/> 3 pts for concerns <input type="checkbox"/> 0 pts for unsatisfactory	
		15. Timely draws	LOCCS Minimum of quarterly draws	<input type="checkbox"/> 5 pts for yes <input type="checkbox"/> 0 pts for no	
10%	CoC Participation	16. Attendance at membership meetings	HART Secretary	<input type="checkbox"/> 10 pts for >74% <input type="checkbox"/> 5 pts for 50-74% <input type="checkbox"/> 0 pts for <50%	
		17. PIT count involvement	PIT Committee Chair or another designated person	<input type="checkbox"/> 5 pts for participating in the PIT count committee and PIT count <input type="checkbox"/> 3 pts for participating in PIT count committee only <input type="checkbox"/> 1 pt for participating in PIT count only	
		18. CoC committee (other than PIT) involvement	HART Secretary/Committee Chairs	<input type="checkbox"/> 5 pts if a member of agency was a committee chair and held quarterly meetings <input type="checkbox"/> 3 pts if a member of agency was on a committee and attended at least 75% of meetings	
10%	Review of Overall Project	19. Review of monitoring overall evaluation	Agency answers to committee question concerning barrier strategies to end homelessness	Up to 20 points	
<b>Subtotal Page 2:</b>					
<b>Subtotal Page 1:</b>					
<b>Total Points:</b>					
Bonus	<b>+ 5</b>				
<b>Total Points After Bonus and Penalty:</b>					

Ranking Committee Chair Certification:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature  
 (Printed Name)  
 (Date)