

2024 TX 603 CoC New Project Score Sheet						
Gantzer:		Project Type:		TH-RRH		
Reviewer:		Data:		Application		
Project Type Priorities						
Goal		End homelessness using a Housing First approach.				
Project Type		Joint Combo TH-RRH		Max Points	Points Awarded	
				10		
The points above are automatically awarded according to the program type.						
Project Description		Max Points	Findings	Point Awarded		
160 possible points can be awarded	Describe the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding	30				
	•Describe how your agency will implement the Housing First model or experience. • Describe how you will lower barriers to entry and during program enrollment. •How will your project quickly move participants into permanent housing?	25				
	Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). <i>If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes.</i>	20				
	Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20				
	Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability.	10				
	Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently.	10				
	For all the supportive services available to program participants, indicate who will provide them and how often they will be provided?	10				
	Identify whether your project will include the following: <input type="checkbox"/> Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs <input type="checkbox"/> Annual follow-ups with program participants to ensure mainstream benefits are received and renewed <input type="checkbox"/> Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10				
	Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences.	15				
	RAPID RE-HOUSING & JOINT COMPONENT (TH-RRH) PROJECTS ONLY Describe how you will determine rental assistance amounts, duration, and manage rent redetermination for clients enrolled in the project. What tools or objective assessments will you use in the determination process?	10				
Organizational Capacity						
50 possible base points can be awarded	Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15				
	Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10				
	Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs	15				
	Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10				
First Operational Year Project Work Plan						
10 possible points can be awarded	Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date.	Days	60	120	180	5
	Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, enter N/A.	Goals				
Project Staffing Plan						
10 possible base points can be awarded		10				
Provide an overview of the staffing plan for the project using the tables.						
Community Partnerships and Leveraging						
possible base points can be awarded	Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15				
	Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan? Include all MOUs with service providers (if you do not have an MOU in place, state why).	10				
Describe your organization's experience in leveraging Federal, State level and private sector funds. Describe the						

30	Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5		
HMIS				
40 possible points can be awarded	<p>Please explain the following about your organization's HMIS participation:</p> <ul style="list-style-type: none"> If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) <ul style="list-style-type: none"> Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) <ul style="list-style-type: none"> Describe your agency-wide compliance with HMIS. (5 Points) Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) <ul style="list-style-type: none"> If "no," please explain why. (-10 Points) 	30		
	<p>It is the CoCs Governing Board Policy that complete HMIS information is a requirement for full compliance with HUD funding, and whereas it benefits the entire Continuum of Care to be in full compliance. The CoC Board makes its recommendations for funding contingent on the commitment of all funded agencies to fully participate in HMIS with the HMIS Lead Entity, excluding those who are prohibited by federal regulation and must use a comparable database. Further, should agencies with initially recommended programs not be responsive, other programs will be recommended in their place.</p> <p>Is your Agency fully compliant as per the above CoC Governing Board Policy above? (10 points) <ul style="list-style-type: none"> If not, please explain why? (0 Points) </p>	10		
HMIS				
20 possible points can be	Are you proposing to include indirect costs in your budget? <input type="checkbox"/> Yes <input type="checkbox"/> No	20		
	Supportive Services Budget			
	Housing Assistance Budget			
	Operating Costs Budget			
	HMIS Budget			
	Budget Summary			
Match-Clearly demonstrates 25% of HUD request				
Summary Performance				
Total Possible Points for TH-RRH		Max Points	Max Extra Points	Total Points Awarded
		330	0	