#### **Score Card for New Project Applications**

#### (Including bonus and reallocation)

| oject Name: Date: |  |                         |           |                        |  |  |  |
|-------------------|--|-------------------------|-----------|------------------------|--|--|--|
| Assistance Type   | Assistance Type Target Population # of Units Proposed Households to Se |                         |           |                        |  |  |  |
|                   |  |                         |           |                        |  |  |  |
| 1. Minimum P      | roject Thresholds (CoC and HUD Priorities)                             |                         | Meets     | all Y/N                |  |  |  |
| 1. Willing and    | l able to participate in CHA: YES NO                                   |                         |           |                        |  |  |  |
| 2. Willing and    | l able to participate in HMIS (or an equivalent, if                    | DV provider): YES       | NO _      |                        |  |  |  |
| 3. Agrees to a    | III CoC policies and practices: YES NO                                 |                         |           |                        |  |  |  |
| 4. Housing Fi     | rst, with no service participation requirements of                     | or preconditions (limit | ed exce   | otion for sober living |  |  |  |
| projects) Y       | ES NO  |                         |           |                        |  |  |  |
| 5. Equal Acce     | ss YES NO  |                         |           |                        |  |  |  |
| 6. Application    | n includes only eligible activities and expenses                       |                         |           |                        |  |  |  |
| a. Pro            | ogram component type is allowed under the FY2                          | 022 NOFO: YES           | NO        |                        |  |  |  |
| b. All            | Budget Line Items must be allowable under the                          | FY2022 NOFO & clear     | ly explai | ned: YES NO            |  |  |  |
| 7. Application    | amount plus match (Budget) reasonably reflect                          | s the proposed scope    | of work:  | YES NO                 |  |  |  |
| 8. Application    | n is complete by the designated due date with no                       | missing items: YES _    | NO        |                        |  |  |  |
| Meets Minimu      | m Threshold:   |                         |           |                        |  |  |  |
|                   |  |                         |           |                        |  |  |  |
| 2. Other HUD      | and CoC Criteria   |                         | Maxim     | um Points: 4           |  |  |  |

Application is for a project that serves non-Chronic single adults? (2 points)

 a. YES \_\_\_\_\_ NO \_\_\_\_\_

Total HUD and CoC Criteria Points: \_\_\_\_\_

|  | 3.   Project Narrative   Maximum points: 96 |
|--|---|
|--|---|

- 1. Describe (in less than ½ page), your proposed project, including services provided, population served, and proposed number served. Please do not describe your organization, but rather the specific project you are proposing. (Not Scored)
- 2. Culturally specific organizations serve a particular cultural community and is primarily staffed and led by members of that community; these organizations demonstrate intimate knowledge of lived experience of the community. Programs which can effectively respond to the needs of different cultural communities within Clackamas County are important to the overall health and responsiveness of our system. In order to increase culturally specific services, and encourage culturally specific providers to apply, additional points are awarded under this category.

# Please select the category appropriate to your program, if applicable (up to 4 points):

- 2.1 Applicant is a Culturally Specific Organization (4pts)
- **2.2** Applicant is not a Culturally Specific organization, but services provided under this project are Culturally Specific (2pts) \_\_\_\_\_
- **3.** The CoC definition of equity: **an on-going process of learning to acknowledge our biases, being flexible, and adapting services and policies to eliminate discrimination and disparities in the delivery of human services.** The goal of equity is to provide opportunity and outcomes free from biases and favoritism for all program participants and staff.
  - **3.1** Please provide a brief narrative (no more than 1/2 page) describing your program's policies and trainings for staff to address the subjects of equity, anti-oppression, anti-bias, and/or cultural specificity. (11points)
  - **3.2** Please provide a brief narrative (no more than 1/2 page) describing your program's efforts to center individuals with lived experience of homelessness and/or discrimination based on race, gender, or disability in your organization's decision-making. (11 points)
  - **3.3** Please provide a brief narrative (no more than ½ page) describing how your program applies an antiracist/equity lens to its projects, caseloads, and participant outcomes. (11 points)

# Examples include, but are not limited to:

- Example #1: A program creates a policy to ensure hearing-impaired individuals do not experience barriers accessing and receiving services.
- Example #2: A program implements a strategic training plan to increase awareness and competency of racism, implicit bias, ableism, LGBTQIA+ issues, and other held identities experiencing disparities accessing services.
- Example #3: An organization maintains a robust employee-lead committee that supports an organizational culture centered on equity and inclusion in the workplace.
- Example #4: An organization has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions
- Example #5: An organization's board of directors includes representation from more than one person with lived experience
- Example #6: An organization has relational process for receiving and incorporating feedback from persons with lived experience
- Example #7: New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes
- Example #8: Demonstration of cultural responsiveness: culturally responsive organizations value diversity, understands differences and develops services and supports to meet the unique needs of each community such as having bilingual and bicultural employees.
- 4. Please provide a brief narrative (no more than 1 page) describing how your program will work closely with public and private healthcare organizations to meet participant needs. This may include, but is not limited to: assistance with obtaining medical insurance; connecting participants to primary care providers; and connecting to medical homes. If your program does not currently do this, please describe how you plan to establish

collaborative relationships with healthcare providers in order to address healthcare needs, and support permanent housing outcomes. (12 points)

- Housing First: All projects must fully follow a Housing First approach, with limited exception for sober housing projects. Sober housing projects must demonstrate how they prevent denial for, or exit from, housing based on current or past substance use. Projects will be scored based on the quality and completeness of their answer. (10 points maximum)
  - 5.1 Project is committed to using Housing First approach with no service participation or pre-conditions?

YES\_\_\_\_NO\_\_\_\_

- **5.2** Describe (in less than 1 page) your experience utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) termination policy. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that participant is terminated in only the most severe cases. Describe what policies and practices you have in place to align with a Housing First approach.
- 6. Serving Participants in Rural Clackamas County: This section will not be scored this year but will likely factor into scoring in future competition years. Information provided will help us strategize shifting CoC funds to rural Clackamas County:
  - **6.1** Please provide a brief narrative (no more than ½ a page) describing your organization's capacity, and plan to, serve participants outside of the Urban Growth Boundary (UGB)/in rural parts of Clackamas County. Examples may include (but are not limited to), plans to establish satellite office(s) in rural area(s), increased outreach, establishing formalized partnerships with rural agencies, developed/developing relationships with landlords and organizations in rural areas, etc.
  - **6.2** Estimated percentage of funds that you anticipate could be allocated to participants outside of Urban Growth Boundary (UGB)/in rural Clackamas County, by end of project operating year.
    - 0-24% \_\_\_\_\_
    - 25-49% \_\_\_\_\_
    - 50-75% \_\_\_\_\_
  - 6.3 What supports, if any, would your organization need to increase services in rural Clackamas County?
- 7. Please provide a brief narrative (no more than ½ page) describing your agency's administrative capacity (data-tracking, software/HMIS) to implement this program. (9 points)
- 8. Please provide a brief narrative (no more than ½ page) describing your agency's experience and documented success working with complicated federal grants. Please include information about compliance with federal regulations, ability to draw down all funds, and ability to keep all beds full while complying with federal and local regulations. (8 points)

- **9.** Please provide a brief narrative (no more than 1 page) describing your agency and staff's experience working with homeless populations, including your agency's guiding principles. Please include information about how your agency has demonstrated participant success securing and maintaining permanent housing and increasing cash and non-cash income. (10 points)
- 10. Please provide a brief narrative (no more than 1 page) describing how your program plans to positively contribute to HUD's System Performance Measures: quickly move people from homelessness to permanent housing; ensure participants exit to/maintain permanent housing (for PSH projects) or retain permanent housing after program completion (for RRH projects); ensure participants graduating programs to do return to homelessness; ensure participants increase income during program participation. (10 points)

Total Project Narrative Points: \_\_\_\_\_

Total Score: \_\_\_\_\_

Any project submitting either score card or application through Esnaps after the CoC-imposed deadline will have an automatic penalty of 5 points subtracted from their total score, listed above.

# New Project Renewal – Projects that are up for renewal, but have not yet started their first project year Ranking Criteria– 2022

Project Name: \_\_\_\_\_\_

Date: \_\_\_\_\_

| A | Assistance Type | Target Population | Number of Units (single site)/<br>Proposed Project Participation (scattered site) | Households Served |
|---|-----------------|-------------------|---|-------------------|
|   |                 |                   |   |                   |

# **Budget Information:**

| Amount of HUD CoC Contract/Award:<br>Not including Admin               | \$ |
|--|----|
| HUD CoC Admin:   | \$ |
| Total Program Budget:  |    |
| Please list all cash funding sources including and beyond stated match | \$ |
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1. Equity and Local Needs

- 1. Describe (in less than ½ page), your proposed project, including services provided, population served, and proposed number served. Please do not describe your organization, but rather the specific project you are proposing. (Not Scored)
- 2. Culturally specific organizations serve a particular cultural community and is primarily staffed and led by members of that community; these organizations demonstrate intimate knowledge of lived experience of the community. Programs which can effectively respond to the needs of different cultural communities within Clackamas County are important to the overall health and responsiveness of our system. In order to encourage culturally specific organizations to apply, extra points will be awarded to providers and projects which fulfill this criteria.

#### Please select the category appropriate to your program, if applicable (up to 4 points):

2.1 Applicant is a Culturally Specific Organization (4 points)

2.2 Applicant is not a Culturally Specific organization, but services provided under this project are Culturally Specific (2 points)

# **3.** The CoC definition of equity is: an on-going process of learning to acknowledge our biases, being flexible, and adapting services and policies to eliminate discrimination and disparities in the delivery of human services. The goal of equity is to provide opportunity and outcomes free from biases and favoritism for all program participants and staff.

- **3.1** Please provide a brief narrative (no more than 1/2 page) describing your program's policies and trainings for staff to address the subjects of equity, anti-oppression, anti-bias, and/or cultural specificity. (11points)
- **3.2** Please provide a brief narrative (no more than 1/2 page) describing your program's efforts to center individuals with lived experience of homelessness and/or discrimination based on race, gender, or disability in your organization's decision-making. (11 points)
- **3.3** Please provide a brief narrative (no more than ½ page) describing how your program applies an anti-racist/equity lens to its projects, caseloads, and participant outcomes. (11 points)

Examples include, but are not limited to:

- Example #1: A program creates a policy to ensure hearing-impaired individuals do not experience barriers accessing and receiving services.
- Example #2: A program implements a strategic training plan to increase awareness and competency of racism, implicit bias, ableism, LGBTQIA+ issues, and other held identities experiencing disparities accessing services.

Maximum points: 59

# <u>Clackamas County Continuum of Care</u> New Project Renewal Project Ranking Criteria – **2022**

- Example #3: An organization maintains a robust employee-lead committee that supports an organizational culture centered on equity and inclusion in the workplace.
- Example #4: An organization has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions
- Example #5: An organization's board of directors includes representation from more than one person with lived experience
- Example #6: An organization has relational process for receiving and incorporating feedback from persons with lived experience
- Example #7: New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes
- Example #8: Demonstration of cultural responsiveness: culturally responsive organizations value diversity, understands differences and develops services and supports to meet the unique needs of each community such as having bilingual and bicultural employees.
- 4. Please provide a brief narrative (no more than 1 page) describing how your program will work closely with public and private healthcare organizations to meet participant needs. This may include, but is not limited to: assistance with obtaining medical insurance; connecting participants to primary care providers; and connecting to medical homes. If your program does not currently do this, please describe how you plan to establish collaborative relationships with healthcare providers in order to address healthcare needs, and support permanent housing outcomes. (12 points)
- 5. Housing First: All projects must fully follow a Housing First approach, with limited exception for sober housing projects. Sober housing projects must demonstrate how they prevent denial for, or exit from, housing based on current or past substance use. Projects will be scored based on the quality and completeness of their answer. (10 points maximum)
  - 5.1 Project is committed to using Housing First approach with no service participation or pre-conditions? YES\_\_\_\_\_NO\_\_\_\_
  - 5.2 Describe (in less than 1 page) your experience utilizing a Housing First approach. Include 1) eligibility criteria; 2/ process for accepting new clients; 3) termination policy. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that participant is terminated in only the most severe cases. Describe what policies and practices you have in place to align with a Housing First approach.
- 6. Serving Participants in Rural Clackamas County: This section will not be scored this year but will likely factor into scoring in future competition years. Information provided will help us strategize shifting CoC funds to rural Clackamas County:
  - 6.1 Please provide a brief narrative (no more than ½ a page) describing your organization's capacity, and plan to, serve participants outside of the Urban Growth Boundary (UGB)/in rural parts of Clackamas County. Examples may include (but are not limited to), plans to establish satellite

# <u>Clackamas County Continuum of Care</u> New Project Renewal Project Ranking Criteria – **2022**

office(s) in rural area(s), increased outreach, establishing formalized partnerships with rural agencies, developed/developing relationships with landlords and organizations in rural areas, etc.

**6.2** Estimated percentage of funds that you anticipate could be allocated to participants outside of Urban Growth Boundary (UGB)/in rural Clackamas County, by end of project operating year.

0-24%

25-49% \_\_\_\_\_

50-75% \_\_\_\_\_

6.3 What supports, if any, would your organization need to increase services in rural Clackamas County?

Total Equity and Total Needs Points: \_\_\_\_\_

2. Project Performance

Maximum points: 31

| Criteria  | Possible Points | Points Awarded |
|---|-----------------|----------------|
| <b>Compliance</b> : Steps needed to be incorporated into CHA are complete<br>No steps taken=0, some steps taken-mostly incorporated=2-5, fully incorporated=6   | 6               |                |
| <b>Drawdowns</b> : Projects that are within one month of starting their operating year have hired staff for this project (projects with more than a month until implementation, full points)<br>No steps taken=0 points; job description written, job posted, interviews completed=2-4; staff hired=5 | 5               |                |
| <b>HMIS Data Quality</b> : New staff trained in HMIS policies and procedures. If new staff is responsible for HMIS data entry, also trained in data entry. (projects with more than a month until implementation, full points)<br>Not trained=0, Trained in all aspects required for the position=5   | 5               |                |

# <u>Clackamas County Continuum of Care</u> New Project Renewal Project Ranking Criteria – **2022**

| <ul> <li>Bed Utilization: A completed Housing Inventory form has been submitted to HMIS Coordinator, indicating the number and types of beds/units available through this project.</li> <li>Not submitted=0, Submitted, but not finalized=1-4 (depending on how complete), Submitted and finalized=5</li> </ul> | 5 |  |
|---|---|--|
| <ul> <li>Ending Homelessness: The agency participates in CoC and is a voting member (attended at least 3 meetings in the past 12 months).</li> <li>Not attending CoC=0, Attending CoC but not a voting member=2, Voting member of CoC=5</li> </ul>  | 5 |  |
| Increased or Maintained Income: At least one staff person is registered or completed SOAR training.<br>Please provide documentation for SOAR Training<br>Did not meet goal=0, met goal=5  | 5 |  |

Please provide any explanations of project performance measures you would like the CoC Steering Committee to consider when scoring your project (no more than 1 page total).

Total Project Performance Points:

3. HUD Criteria

Maximum points: 2

Project is 100% Dedicated Chronically Homeless or Dedicated PLUS beds (1 point) \_\_\_\_\_\_\_

Project increases overall RRH beds (1 point) \_\_\_\_\_\_

Total HUD Criteria Points: \_\_\_\_\_

Total Score: \_\_\_\_\_

Any project submitting either score card or application through Esnaps after the CoC-imposed deadline will have an automatic penalty of 5 points subtracted from their total score, listed above.

Project Name: \_\_\_\_\_

Date: \_\_\_\_\_

| Assistance Type | Target Population | Number of Units (single site)/ Proposed<br>Project Participation (scattered site) | Households Served |
|-----------------|-------------------|---|-------------------|
|                 |                   |   |                   |

Participant Demographics (pulled from APR):

| Gender:                    | Race:                                       |
|----------------------------|---|
| Male                       | White                                       |
| Female                     | Black/African-American                      |
| No Single Gender           | Asian                                       |
| Questioning                | American Indian/Alaska Native               |
| Transgender                | Native Hawaiian/Pac. Islander               |
| Don't know/refused/missing | Multiple Races                              |
|                            | Don't know/refused/missing                  |
| Age:                       |   |
| 0-12                       | Domestic Violence Survivor:                 |
| 13-17                      | Yes   |
| 18-24                      | No  |
| 25+                        | Don't know/refused/missing                  |
| 62+                        | Number currently fleeing                    |
| Don't know/refused/missing |   |
|                            | Veterans                                    |
| Ethnicity:                 |   |
| Hispanic/Latino            | Chronically Homeless                        |
| Not Hispanic/Latino        | CH households listed on APR                 |
| Don't know/refused/missing | Number who met CH definition before 1/15/16 |

**Budget Information (Current Application):** 

| Amount of HUD CoC Contract/Award:<br>Not including Admin   | \$ |
|--|----|
| HUD CoC Admin:   | \$ |
| Total Program Budget:<br>Please list all cash funding sources<br>including and beyond stated match | \$ |
|  |    |
|  |    |
|  |    |

#### Renewal Project Ranking Criteria – 2021

#### 1. **Project Narrative**

- 1. Describe (in less than ½ page), your proposed project, including services provided, population served, and proposed number served. Please do not describe your organization, but rather the specific project you are proposing. (Not Scored)
- 2. Culturally specific organizations serve a particular cultural community and is primarily staffed and led by members of that community; these organizations demonstrate intimate knowledge of lived experience of the community. Programs which can effectively respond to the needs of different cultural communities within Clackamas County are important to the overall health and responsiveness of our system. In order to increase culturally specific services, and encourage culturally specific providers to apply, additional points are awarded under this category.

### Please select the category appropriate to your program, if applicable (up to 4 points):

2.1 Applicant is a Culturally Specific Organization (4pts)

2.2 Applicant is not a Culturally Specific organization, but services provided under this project are Culturally Specific (2pts)

- **3.** The CoC definition of equity: **an on-going process of learning to acknowledge our biases, being flexible, and adapting services and policies to eliminate discrimination and disparities in the delivery of human services.** The goal of equity is to provide opportunity and outcomes free from **biases and favoritism for all program participants and staff.** 
  - **3.1** Please provide a brief narrative (no more than 1/2 page) describing your program's policies and trainings for staff to address the subjects of equity, anti-oppression, anti-bias, and/or cultural specificity. (11points)
  - **3.2** Please provide a brief narrative (no more than 1/2 page) describing your program's efforts to center individuals with lived experience of homelessness and/or discrimination based on race, gender, or disability in your organization's decision-making. (11 points)
  - **3.3** Please provide a brief narrative (no more than ½ page) describing how your program applies an anti-racist/equity lens to its projects, caseloads, and participant outcomes. (11 points)

## Examples include, but are not limited to:

- Example #1: A program creates a policy to ensure hearing-impaired individuals do not experience barriers accessing and receiving services.
- Example #2: A program implements a strategic training plan to increase awareness and competency of racism, implicit bias, ableism, LGBTQIA+ issues, and other held identities experiencing disparities accessing services.
- Example #3: An organization maintains a robust employee-lead committee that supports an organizational culture centered on equity and inclusion in the workplace.
- Example #4: An organization has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions

#### Clackamas County Continuum of Care Renewal Project Ranking Criteria – 2021

- Example #5: An organization's board of directors includes representation from more than one person with lived experience
- Example #6: An organization has relational process for receiving and incorporating feedback from persons with lived experience
- Example #7: New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes
- Example #8: Demonstration of cultural responsiveness: culturally responsive organizations value diversity, understands differences and develops services and supports to meet the unique needs of each community such as having bilingual and bicultural employees.
- 4. Please provide a brief narrative (no more than 1 page) describing how your program will work closely with public and private healthcare organizations to meet participant needs. This may include, but is not limited to: assistance with obtaining medical insurance; connecting participants to primary care providers; and connecting to medical homes. If your program does not currently do this, please describe how you plan to establish collaborative relationships with healthcare providers in order to address healthcare needs, and support permanent housing outcomes. (12 points)
- 5. Housing First: All projects must fully follow a Housing First approach, with limited exception for sober housing projects. Sober housing projects must demonstrate how they prevent denial for, or exit from, housing based on current or past substance use. Projects will be scored based on the quality and completeness of their answer. (10 points maximum)

| 5.1 | Project is committe | ed to using Hous | ing First approa | ch with no servio | e participation or | pre-conditions? \ | /ES | NO |
|-----|---------------------|------------------|------------------|-------------------|--------------------|-------------------|-----|----|
| -   |                     |                  | 0                |                   |                    |                   |     |    |

- 5.2 Describe (in less than 1 page) your experience utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) termination policy. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that participant is terminated in only the most severe cases. Describe what policies and practices you have in place to align with a Housing First approach.
- **6.** Serving Participants in Rural Clackamas County: This section will not be scored this year but will likely factor into scoring in future competition years. Information provided will help us strategize shifting CoC funds to rural Clackamas County:
  - 6.1 Please provide a brief narrative (no more than ½ a page) describing your organization's capacity, and plan to, serve participants outside of the Urban Growth Boundary (UGB)/in rural parts of Clackamas County. Examples may include (but are not limited to), plans to establish satellite office(s) in rural area(s), increased outreach, establishing formalized partnerships with rural agencies, developed/developing relationships with landlords and organizations in rural areas, etc.
    - **6.2** Estimated percentage of funds that you anticipate could be allocated to participants outside of Urban Growth Boundary (UGB)/in rural Clackamas County, by end of project operating year.

Renewal Project Ranking Criteria – 2021

0-24%\_\_\_\_\_

25-49%

50-75%\_\_\_\_\_

6.3 What supports, if any, would your organization need to increase services in rural Clackamas County?

Total Project Narrative Points: \_\_\_\_\_

2. Project Performance

Maximum points: 39

The following data are based on HUD Performance Measurements and local need. Data sources are APRs for each project's most recently completed program year, local HUD representative, and HMIS.

| Criteria   | Possible Points | Points Awarded |
|--|-----------------|----------------|
| <b>Compliance</b> : Project <u>does not</u> currently have unresolved HUD monitoring findings or is in process of resolving.   | 5               |                |
| Compliance: Was the APR for the most recently completed program year submitted to HUD on time?   | 5               |                |
| <b>Drawdowns</b> : Project spent all CoC funds in contract year. (from HUD)<br>Less than 90%=0 points, 90-94%=3, 95-100%=6   | 6               |                |
| HMIS Data Quality: Had 0% null/missing on all HMIS data elements on (APR Q6a-6c)<br>More than 8%=0, 6-8%=1, 4-6%= 2, 2-4%= 3, more than 0-2%=4 , 0%=5<br>All individual elements listed must be less than 5% null.       | 5               |                |
| <b>Bed Utilization</b> : Average bed utilization was at least 99%<br>70% or less= 0, 71-75%=1 76-80%=2, 81-85%=3, 86-90%=4, 91-95%=5, 96-100%=6<br>For RRH programs: Proposed project participation vs Households Served | 6               |                |

Renewal Project Ranking Criteria – 2021

| <ul> <li>Ending Homelessness: The PSH program meet the local goal of at least 99% of clients remaining in permanent housing placement or exited to permanent housing. (APR Q5a8, Q23a &amp; b)</li> <li>Less than 82%=0, 82-84%=1, 85-87%=2, 88-90%=3, 91-93%=4, 94-96%=5, 97-99%=6, more than 99%=7</li> <li>OR</li> <li>The TH program met the local goal of at least 99% of clients exiting to permanent housing</li> <li>Less than 82%=0, 82-84%=1, 85-87%=2, 88-90%=3, 91-93%=4, 94-96%=5, 97-99%=6, more than 99%=7</li> <li>OR</li> <li>The TH program or Joint Component TH-RRH met the local goal of at least 87% of clients who exited the program to permanent housing, maintain permanent housing 6 months after program exit.</li> <li>Less than 69%=0, 69-71%=1, 72-74%=2, 75-77%=3, 78-80%=4, 81-83%=5, 84-86%=6, ≤87%=7</li> </ul> | 7 |  |
|--|---|--|
| <b>Increased or Maintained Income</b> : All homeless programs met the local goal of at least 80% of adult clients having increased or maintained <u>total income</u> at end of operating year or at exit (APR 19a1 & 19a2). Less than 60%=0, 60-64%=1, 65-69%=2, 70-74%=3, 75-80%=4, more than 80%=5   | 5 |  |

Please provide any explanations of project performance measures you would like the CoC Steering Committee to consider when scoring your project (no more than 1 page total).

Total Project Performance Points: \_\_\_\_\_

3. HUD Criteria

Maximum points: 2

- Project is 100% Dedicated Chronically Homeless or Dedicated PLUS beds (1 point)
- Project increases overall RRH beds (1 point) \_\_\_\_\_\_

Total HUD Criteria Points: \_\_\_\_\_

Total Score: \_\_\_\_\_

Any project submitting either score card or application through Esnaps after the CoC-imposed deadline will have an automatic penalty of 5 points subtracted from their total score, listed above.

Project Ranking Criteria – Youth Renewal (EXCEPT YHDP)-2022

Date: \_\_\_\_\_

| Assistance Type | Target Population | Number of Units (single site)/<br>Proposed Project Participation (scattered site) | Households Served |
|-----------------|-------------------|---|-------------------|
|                 |                   |   |                   |

Participant Demographics (pulled from APR):

| Gender:                    | Race:                                       |  |
|----------------------------|---|--|
| Male                       | White                                       |  |
| Female                     | Black/African-American                      |  |
| No single gender           | Asian                                       |  |
| Questioning                | American Indian/Alaska Native               |  |
| Transgender                | Native Hawaiian/Pac. Islander               |  |
| Don't know/refused/missing | Multiple Races                              |  |
| Age:                       | Don't know/refused/missing                  |  |
| 0-12                       |   |  |
| 13-17                      | Domestic Violence Survivor:                 |  |
| 18-24                      | Yes   |  |
| Over 24                    | No  |  |
|                            | Don't know/refused/missing                  |  |
| Don't know/refused/missing | Number currently fleeing                    |  |
|                            | Veterans                                    |  |
| Ethnicity:                 |   |  |
| Hispanic/Latino            | Chronically Homeless                        |  |
| Not Hispanic/Latino        | CH households listed on APR                 |  |
| Don't know/refused/missing | Number who met CH definition before 1/15/16 |  |

Budget Information (Current Application):

| Amount of HUD CoC Contract/Award:<br>Not including Admin             | \$ |
|--|----|
| HUD CoC Admin:   | \$ |
| <b>Total Program Budget:</b><br>Please list all cash funding sources | \$ |
|  |    |
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#### Project Ranking Criteria – Youth Renewal- 2021

#### 1. Equity and Local Needs

- 1. Describe (in less than ½ page), your proposed project, including services provided, population served, and proposed number served. Please do not describe your organization, but rather the specific project you are proposing. (Not Scored)
- 2. Culturally specific organizations serve a particular cultural community and is primarily staffed and led by members of that community; these organizations demonstrate intimate knowledge of lived experience of the community. Programs which can effectively respond to the needs of different cultural communities within Clackamas County are important to the overall health and responsiveness of our system. In order to increase culturally specific services, and encourage culturally specific providers to apply, additional points are awarded under this category.

### Please select the category appropriate to your program, if applicable (up to 4 points):

- 2.1 Applicant is a Culturally Specific Organization (4pts)
- 2.2 Applicant is not a Culturally Specific organization, but services provided under this project are Culturally Specific (2pts)
- **3.** The CoC definition of equity is: an on-going process of learning to acknowledge our biases, being flexible, and adapting services and policies to eliminate discrimination and disparities in the delivery of human services. The goal of equity is to provide opportunity and outcomes free from biases and favoritism for all program participants and staff.
  - **3.1** Please provide a brief narrative (no more than 1/2 page) describing your program's policies and trainings for staff to address the subjects of equity, anti-oppression, anti-bias, and/or cultural specificity. (11points)
  - **3.2** Please provide a brief narrative (no more than 1/2 page) describing your program's efforts to center individuals with lived experience of homelessness and/or discrimination based on race, gender, or disability in your organization's decision-making. (11 points)
  - **3.3** Please provide a brief narrative (no more than ½ page) describing how your program applies an anti-racist/equity lens to its projects, caseloads, and participant outcomes. (11 points)

#### Examples include, but are not limited to:

- Example #1: A program creates a policy to ensure hearing-impaired individuals do not experience barriers accessing and receiving services.
- Example #2: A program implements a strategic training plan to increase awareness and competency of racism, implicit bias, ableism, LGBTQIA+ issues, and other held identities experiencing disparities accessing services.
- Example #3: An organization maintains a robust employee-lead committee that supports an organizational culture centered on equity and inclusion in the workplace.
- Example #4: An organization has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions
- Example #5: An organization's board of directors includes representation from more than one person with lived experience

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- Example #6: An organization has relational process for receiving and incorporating feedback from persons with lived experience
- Example #7: New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes
- Example #8: Demonstration of cultural responsiveness: culturally responsive organizations value diversity, understands differences and develops services and supports to meet the unique needs of each community such as having bilingual and bicultural employees.
- 4. Please provide a brief narrative (no more than 1 page) describing how your program will work closely with public and private healthcare organizations to meet participant needs. This may include, but is not limited to: assistance with obtaining medical insurance; connecting participants to primary care providers; and connecting to medical homes. If your program does not currently do this, please describe how you plan to establish collaborative relationships with healthcare providers in order to address healthcare needs, and support permanent housing outcomes. (12 points)
- 5. Housing First: All projects must fully follow a Housing First approach, with limited exception for sober housing projects. Sober housing projects must demonstrate how they prevent denial for, or exit from, housing based on current or past substance use. Projects will be scored based on the quality and completeness of their answer. (10 points maximum)
  - 5.1 Project is committed to using Housing First approach with no service participation or pre-conditions? YES\_\_\_\_\_ NO\_\_\_\_
  - **5.2** Describe (in less than 1 page) your experience utilizing a Housing First approach. Include 1) eligibility criteria; 2/ process for accepting new clients; 3) termination policy. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that participant is terminated in only the most severe cases. Describe what policies and practices you have in place to align with a Housing First approach.
- 6. Serving Participants in Rural Clackamas County: This section will not be scored this year but will likely factor into scoring in future competition years. Information provided will help us strategize shifting CoC funds to rural Clackamas County:
  - 6.1 Please provide a brief narrative (no more than ½ a page) describing your organization's capacity, and plan to, serve participants outside of the Urban Growth Boundary (UGB)/in rural parts of Clackamas County. Examples may include (but are not limited to), plans to establish satellite office(s) in rural area(s), increased outreach, establishing formalized partnerships with rural agencies, developed/developing relationships with landlords and organizations in rural areas, etc.

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**6.2** Estimated percentage of funds that you anticipate could be allocated to participants outside of Urban Growth Boundary (UGB)/in rural Clackamas County, by end of project operating year.

0-24% \_\_\_\_\_

25-49% \_\_\_\_\_

50-75% \_\_\_\_\_

6.3 What supports, if any, would your organization need to increase services in rural Clackamas County?

# Total Project Narrative: Local Needs Points:

2. Project Performance Criteria

The following data are based on HUD Performance Measurements and local need. Data sources are APRs for each project's most recently completed program year, local HUD representative, and HMIS.

Maximum points: 39

| Criteria  |   | Points Awarded |
|---|---|----------------|
| <b>Compliance</b> : Project <u>does not</u> currently have unresolved HUD monitoring findings or is in process of resolving.                          | 5 |                |
| Compliance: Was the APR for the most recently completed program year submitted to HUD on time?  | 5 |                |
| Drawdowns: Project spent all CoC funds in contract year. (from HUD)   |   |                |
| Less than 90%=0 points, 90-94%=3, 95-100%=6   | 6 |                |
| If project is still in the initial contract period – 2 points   |   |                |
| HMIS Data Quality: Had 0% null/missing on all HMIS data elements on (APR Q6a-6c)<br>More than 8%=0, 6-8%=1, 4-6%= 2, 2-4%= 3, more than 0-2%=4 , 0%=5 | 5 |                |
| All individual elements listed must be less than 5% null.   | 5 |                |
| Bed Utilization: Average bed utilization was at least 99%   |   |                |
| 70% or less= 0, 71-75%=1 76-80%=2, 81-85%=3, 86-90%=4, 91-95%=5, 96-100%=6<br>For RRH programs: Proposed project participation vs Households Served   | 6 |                |

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| <ul> <li>Ending Homelessness: The PSH program meet the local goal of at least 99% of clients remaining in permanent housing placement or exited to permanent housing. (APR Q5a8, Q23a &amp; b)</li> <li>Less than 82%=0, 82-84%=1, 85-87%=2, 88-90%=3, 91-93%=4, 94-96%=5, 97-99%=6, more than 99%=7</li> <li>OR</li> <li>The TH program met the local goal of at least 99% of clients exiting to permanent housing</li> <li>Less than 82%=0, 82-84%=1, 85-87%=2, 88-90%=3, 91-93%=4, 94-96%=5, 97-99%=6, more than 99%=7</li> <li>OR</li> <li>The TH program or Joint Component TH-RRH program met the local goal of at least 87% of clients who exited the program to permanent housing, maintain permanent housing 6 months after program exit.</li> <li>Less than 69%=0, 69-71%=1, 72-74%=2, 75-77%=3, 78-80%=4, 81-83%=5, 84-86%=6, ≤87%=7</li> </ul> | 7 |  |
|--|---|--|
| <b>Income and Education</b> : All youth homeless programs meet the local goal of at least 80% of youth participants having increased or maintained income AND/OR attending high school, post-secondary education, or other training program at end of operating year or at exit (APR Q19a1&2 and Youth spreadsheet).<br>Less than 60%=0, 60-64%=1, 65-69%=2, 70-74%=3, 75-80%=4, more than 80%=5   | 5 |  |

Please provide any explanations of project performance measures you would like the CoC Steering Committee to consider when scoring your project (no more than 1 page total).

Total Project Performance Points: \_\_\_\_\_

3. HUD Criteria

Maximum points: 2

- Project is 100% Dedicated Chronically Homeless or Dedicated PLUS beds (1 points)
- Project increases overall RRH beds (1 points) \_\_\_\_\_\_

Total HUD Criteria Points: \_\_\_\_\_

Total Score: \_\_\_\_\_

Any project submitting either score card or application through Esnaps after the CoC-imposed deadline will have an automatic penalty of 5 points subtracted from their total score, listed above.