Renewal HMIS Project Scorecard

Project Name _____

Agency: _____

Project Type: _____

Evaluator _____

CoC Threshold Requirements

Program participates in CES.	☐ No	☐ Yes
Project utilizes a Housing First and/or Low Barrier approach.	☐ No	☐ Yes
Project has documented minimum match.	☐ No	☐ Yes
Project provided a budget and budget narrative.	☐ No	☐ Yes
Agency has provided an organizational audit/financial review.	☐ No	☐ Yes

If answered "yes" to all of the above, continue to the rating section below.

Project Rating by CoC

Rating Criteria	Points Earned	Points Available
I. Submission Requirements		
1. Timely submission of project application packets in accordance with RFP requirements.		1
2. Timely submission of project application and all attachments in e-snaps.		1
Subtotal		2
II. CoC Monitoring		
1. Timely drawdown of most recent grant expenditures with time expense ratio is ≤10% (% of term expired minus % funds disbursed).		5
Subtotal		5

Project Rating by External Evaluator

Rating Criteria	Points Earned	Points Available
III. Project Description		
1. Describes current HMIS activities within the CoC (e.g., training, monitoring and evaluation, data management, and reporting).		9
2. Describes HMIS current data standards and abilities, including ability to un-duplicate records and disaggregate race data.		9
3. Describes how HMIS works with the CoC's CES.		9
4. Describe how HMIS uses data to review performance for the entire CoC geographic area as well as to provide information to project subrecipients and applicants for needs analysis and funding priorities.		9

Subtotal		36

IV. Project Alignment with Policy and CoC Priorities		
1. Explains how HMIS promotes a system-wide Housing First philosophy.		4
2. Describes how HMIS uses data to advance racial equity in the CoC.		4
3. Explains how HMIS considers individuals with lived experience when designing reports and data collection.		4
4. Explains how HMIS works to improve assistance to LGBTQ+ individuals across the CoC.		4
5. Describes how HMIS works to promote cost-effectiveness in the CoC.		4
6. HMIS works with healthcare, housing, and social services to meet client and system needs.		4
7. HMIS promotes and supports HUD's six pillars--including three foundations (equity, data, collaboration) and solutions (housing & supports, crisis response, and prevention).		4
8. Describes how HMIS assists the CoC in addressing unsheltered homelessness.		4
9. Describes how the lead agency will ensure project staff retention (e.g., paying a living wage, offering mental health supports, etc.)		4
Subtotal		36

V. Equity Factors		
1.a. Agency has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.		1
1.b. Agency 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.		1
2.a. Agency's Board of Directors includes representation from at least one person with lived experience.		1
2.b. Agency has relational process for receiving and incorporating feedback from persons with lived experience.		1
Subtotal		4

VI. HUD Monitoring		
1. Any HUD monitoring findings and corrective action were minimal.		5
Subtotal		5

VII. CoC Participation and Contribution to System Performance		

1. Describes how HMIS collaborates with stakeholders within and across the CoC.		3
2. Describes how this project fits system needs and fits with CoC and HUD policy priorities.		3
Subtotal		6
VIII. Financial Performance		
1. Most recent agency financial audit found no exceptions or findings.		3
2. Budget costs are reasonable.		3
Subtotal		6

Total [   ] 100