

Renewal SSO-CE Project Scorecard		
Project Name _____		
Agency: _____		
Project Type: _____		
Evaluator _____		
CoC Threshold Requirements		
Program participates in CES.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project utilizes a Housing First and/or Low Barrier approach.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project has documented minimum match.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Project provided a budget and budget narrative.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Agency has provided an organizational audit/financial review.	<input type="checkbox"/> No	<input type="checkbox"/> Yes
<i>If answered "yes" to all of the above, continue to the rating section below.</i>		
Project Rating by CoC		
	Points Earned	Points Available
I. Submission Requirements		
1. Timely submission of project application packets in accordance with RFP requirements.	<input style="width: 80px; height: 30px;" type="text"/>	1
2. Timely submission of project application and all attachments in e-snaps.	<input style="width: 80px; height: 30px;" type="text"/>	1
Subtotal	<input style="width: 80px; height: 30px;" type="text"/>	2
II. CoC Monitoring		
1. Timely drawdown of most recent grant expenditures with time expense ratio is ≤10% (% of term expired minus % funds disbursed).	<input style="width: 80px; height: 30px;" type="text"/>	5
Subtotal	<input style="width: 80px; height: 30px;" type="text"/>	5
Project Rating by External Evaluator		
	Points Earned	Points Available
III. Project Description		
Planning & Access		
1. CES ensures accessibility to all individuals and families seeking homeless services on Oahu.	<input style="width: 80px; height: 30px;" type="text"/>	3
2. CES has a plan to reach people who face certain barriers and are least likely to apply to programs in absence of special outreach.	<input style="width: 80px; height: 30px;" type="text"/>	3
3. CES ensures access points for sub-populations.	<input style="width: 80px; height: 30px;" type="text"/>	3
4. CES advertises effectively to individuals and families seeking services.	<input style="width: 80px; height: 30px;" type="text"/>	3

5. CES has policies and procedures to ensure equitable access to the CES process by all eligible persons regardless of race, color, nationality, religion, sex, age, familial status, disability, actual or perceived sexual orientation, gender identity, or marital status.	<input type="text"/>	3
6. CES has policies and procedures for serving individuals fleeing domestic violence.	<input type="text"/>	3
7. Describes how CES collaborates with stakeholders within and across the CoC.	<input type="text"/>	3
Assessment, Prioritization, & Referrals		
8. CES has a standardized assessment process to direct individuals and families to appropriate housing to meet their needs.	<input type="text"/>	3
9. CES has a process for prioritizing individuals and families who are most in need.	<input type="text"/>	3
10. CES has a process in place for serving clients who fall out of housing or who have unsuccessful referrals.	<input type="text"/>	3
Data Management		
11. CES has a robust data management system.	<input type="text"/>	3
Subtotal	<input type="text"/>	33
IV. Evaluation and Performance		
1. CES regularly evaluates its process at a systems and programmatic level.	<input type="text"/>	3
2. CES has a process in place to ensure that racial equity is achieved at all stages of the CES process.	<input type="text"/>	6
3. CES works with HMIS to ensure an overall high-quality system performance.	<input type="text"/>	3
Subtotal	<input type="text"/>	12
V. Project Alignment with Policy and CoC Priorities		
1. Explains how CES promotes a system-wide Housing First philosophy.	<input type="text"/>	3
2. Describes how CES works to advance racial equity in the CoC.	<input type="text"/>	3
3. Explains how CES considers individuals with lived experience.	<input type="text"/>	3
4. Explains how CES works to improve assistance to LGBTQ+ individuals across the CoC.	<input type="text"/>	3
5. Describes how CES works to promote cost-effectiveness in the CoC.	<input type="text"/>	3
6. CES works with healthcare, housing, government, and social services to coordinate access to appropriate services.	<input type="text"/>	3

7. CES promotes and supports HUD's six pillars--including three foundations (equity, data, collaboration) and solutions (housing & supports, crisis response, and prevention).	<input type="text"/>	3
8. Describes how CES assists the CoC in addressing unsheltered homelessness.	<input type="text"/>	3
9. Describes how the lead agency will ensure project staff retention (e.g., paying a living wage, offering mental health supports, etc.).	<input type="text"/>	3
Subtotal	<input type="text"/>	27
VI. Equity Factors		
1.a. Agency has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions.	<input type="text"/>	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.	<input type="text"/>	1
2.a. Agency's Board of Directors includes representation from at least one person with lived experience.	<input type="text"/>	1
2.b. Agency has relational process for receiving and incorporating feedback from persons with lived experience.	<input type="text"/>	1
Subtotal	<input type="text"/>	4
VII. HUD Monitoring		
1. Any HUD monitoring findings and corrective action were minimal.	<input type="text"/>	5
Subtotal	<input type="text"/>	5
VIII. CoC Participation and Contribution to System Performance		
1. Describes how project fits system needs and fits with CoC and HUD policy priorities.	<input type="text"/>	6
Subtotal	<input type="text"/>	6
IX. Financial Performance		
1. Most recent agency audit found no exceptions or findings.	<input type="text"/>	3
2. Budget costs are reasonable.	<input type="text"/>	3
Subtotal	<input type="text"/>	6
Total	<input type="text"/>	100