2021 Renewal Project
Rating and Ranking Criteria Matrix
September 2021

	Criteria	Source of Information	Scale if Applicable	Score
1	Sub recipients demonstrates equity in staff composition	ADOH Special Needs Monitoring		No findings-4 pts.. Findings-0 pts..
2	Acceptable Audit Review	ADOH Special Needs Monitoring		No findings-4 pts.. Findings-0 pts..
3	Agency Leadership Governance Policies	ADOH Special Needs Monitoring		No findings-4 pts.. Findings-0 pts..
4	Request for payment submitted to ADOH on time for the previous twelve (12) months. *(Submitted within 60 days for the previous month*	ADOH Special Needs Monitoring		100% of payment requests submitted on time – 4 pts. 95%-99% of payment requests submitted on time – 2 pts.. <95% of payment requests submitted on time – 0 pts.
5	Documented Match	ADOH Special Needs Monitoring		2020 Match provided-3 pts.. No Match-0 pts.
6	Bed/Unit Utilization Rate	APR	75%-100% 50%-74% 35%-49% Below 34 %	75%-100%-6 pts. 50%-74%- 4 pts. 35%-49%-2 pts. Below 34 %-0 pts.
7	Head of Household has 1 or more conditions at entry	APR	50% or more of head of households had one or more condition	50% or more-5 pts.. 40%-49%-3 pts.. 30-39%=1 pts.. 38% or less—0 pts..

	Criteria	Source of Information	Scale if Applicable	Score
8	Housing First	Self-Scored	The agency's projects accepts. households that ☐ who have too little or no income. ☐ active history of substance use. ☐ have a criminal record excepts. mandated restrictions. ☐ history of victimization ADD ONE POINT IF ALL CRITERIA met	1-5 points
9	Low Barrier	Self-Scored	2. Give the agency one point for each reason that participants are not terminated from the program ☐We do not terminate for failure to participate in supportive services ☐ We do not terminate for failure to make progress on service plan ☐ We do not terminate for household's loss of income or failure to improve income ☐ We do not terminate for any other activity not covered in lease agreement typically found for unassisted persons. ADD ONE POINT IF ALL BOXES CHECKED (maximum score available is 5)	1-5 points
10	LCEH Participation	Self-Scored And LCEH quarterly report	How many LCEH meetings have you attended since January 1st	75% or more 3pts. 60%-70%-2pts. 50-59% 1 pts.. 49% or less 0 point
11	The agency's most recent Code of Conduct complies with the HUD requirements. (See link at end of table)	Self-Scored		Our Code complies 2 pts. We cannot update our code to comply with the requirements. – 0 pts.
12	HMIS Data Quality at or above 90%	Solari Quarterly Data Report		100%-5 pts. 90-99-4 pts. 89 and below-0

	Criteria	Source of Information	Scale if Applicable	Score
13	Any Income Growth	Solari SPM Dashboard APR		40-50%-5pts.s 30%-39%-4pts.s 20%-29%-3Pts.s 10-19%%-2pts.s Less than 10 %-0pts.s
14	Earned Income Growth	Solari SPM Dashboard APR		25% and above 5 pts. 16%-24%--4 pts. 15% 3- pts. 5% to14%--1 pts. Less than 5% -0 pts.
15	% of Households with noncash benefits	Solari SPM Dashboard APR		90% and Above-5pts.s 80-89%--4 pts. 70-79%-3 pts. 60-69%-2pts.s 50%-59%-1 pts. Less than 50%0 pts.
16	% of clients entering from shelter or place not meant for human habitation	Solari SPM Dashboard APR		80%-100%--5 pts. 70%- 79%%--4 pts. 60% -69%--3 pts. 50%-59%--2pts.s Less than 50%-0 pts.
17	Exits to Permanent Housing—Of the leavers only	Solari SPM Dashboard APR		80%-100%--5 pts. 70%- 79%%--4 pts. 60% -69%--3 pts. 50%-59%--2pts.s Less than 50%-0 pts.
18	In receipts. of health Insurance	Solari SPM Dashboard APR		80%-100%--5 pts. 70%- 79%%--4 pts. 60% -69%--3 pts. 50%-59%--2pts.s Less than 50%-0 pts.
19	Returns to homelessness	Solari SPM Dashboard APR		0 to 15%-5pts. 16%-20%-4 pts. 21%-25%--3pts.s More than 25%--0%
20	% VI -SPDAT Score RRH	Solari SPM Dashboard Dashboard	6 or above-VI-SPDAT 5 or above FVI-SPDAT	5-Met 0-not met

	Criteria	Source of Information	Scale if Applicable	Score
21	Referrals From Coordinated Entry (case conferencing, by name list)	Solari SPM Dashboard		85%-100%-5 pts. 75%-84%---4 pts. 70%-74%---3pts.s Less than 70%-0 pts..
22	% of Chronic Homeless (PSH)	Solari SPM Dashboard	=/> than 50% for PSH	80%-100%-5 pts. 60%-79%-4 pts. 50%-59%-3pts.s Less than 50%-0 pts.

HUD Code of Conduct Link

https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conductgrants

Summary of Renewal Project Scoring

	Criteria	Maximum Score
1	Sub recipients demonstrates equity in staff composition	4
2	Acceptable Audit Review	4
3	Agency Leadership Governance Policies	4
4	Request for payment submitted to ADOH on time for the previous twelve (12) months. *(Submitted within 60 days for the previous month*	4
5	Documented Match	3
6	Bed/Unit Utilization Rate	6
7	Head of Household has 1 or more conditions at entry	5
8	Housing First	5
9	Low Barrier	5
10	LCEH Participation	3
11	The agency's most recent Code of Conduct complies with the HUD requirements. (See link at end of table)	2
12	HMIS Data Quality at or above 90%	5
13	Any Income Growth	5
14	Earned Income Growth	5
15	% of Households with noncash benefits	5
16	% of clients entering from shelter or place not meant for human habitation	5
17	Exits to Permanent Housing—Of the leavers only	5
18	In receipts. of Health Insurance	5
19	Returns to homelessness	5
20	Average VI -SPDAT Score	5
21	Referrals From Coordinated Entry (case conferencing, by name list)	5
22	% of Chronic Homeless (PSH)	5
		100