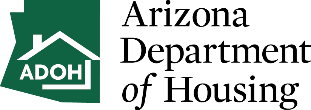
**2018 Balance of State Continuum of Care Application**

**Bonus Project Scoring Worksheet**

**(Please complete one scoring worksheet for each application)**

**Your Name**

**Name of Agency**

**Project Name**

|  |  |  |  |
| --- | --- | --- | --- |
| **Threshold Questions** | | | |
| 1. **Unresolved monitoring findings** | | **Did the applicant have any findings?** | * **No findings –2 points** * **Findings that have been resolved—1 points** * **Findings that have not been resolved—O points** |
| **Comments** | | | **Place score here** |
| 1. **Local Continuum of Care involvement** | | **Is the applicant involved with local continuum of cares (LCEH) in the communities they serve** | * **Coordinates/Facilitates LCEH-4 points** * **Attends meeting-2 points** * **Does not attend meetings-0 points** |
| **Comments** | | | **Place score here** |
| 1. **2018 Point in Time Count** | | **Did the Applicant describe involvement in the local COC and participated in the Point In Time Count** | * **The applicant participated—3 points** * **The applicant did not participate—0 Points** |
| **Comments** | | | **Place score here** |
| 1. **Agency Operations** | | **Did the applicant document ability to carry out the project? Were appropriate financial operations documented? Did the applicant present a realistic timeline to complete the project?** | * **Agency documented capacity and ability to implement project—8 points** * **Agency is capable but will need assistance in developing procedures to meet ADOH/HUD Guidelines—4 points** * **Agency would need significant support to implement the project—2 points0** |
| **Comments** | | | **Place score here** |
| **Budget** | | | |
| 1. **Budget** | | **Did the applicant provide a complete budget?** | * **Budget is complete and aligns with proposal narrative—8 points** * **Budget is complete but does not reflect project narrative—3 points** * **Budget is not complete—0 Points** |
| **Comments** | | | **Place score here** |
| **Project Information** | | | |
| 1. **Project Description** | | **Did the applicant provide a complete and clear description about the project and target population** | * **Project Description was complete-8 points** * **Project Description was adequate-4 points** * **Project Description was insufficient and did not provide a full overview—0 points** |
| **Comments** | | | **Place score here** |
| 1. **Unmet Need** | | **Was the unmet need in the community that this project will address described sufficiently? Was local data used to describe need? Was the 2018 Unsheltered Count cited as part of the data used?** | * **Unmet need information was complete and compelling—8 points** * **Unmet need was adequate—4 points** * **Unmet need did not provide a compelling reason for the project—0 points** |
| **Comments:** | | | **Place score here** |
| 1. **Wraparound Services/ Collaboration** | | **Did the applicant provide a clear description about how wraparounds services will be provided? It is clear what agencies will collaborate to provide services to participants?** | * **Wraparound services and collaborations were clearly articulated—5 points** * **Wraparound services description was adequate—3 points** * **Wraparound services description was incomplete—0 points** |
| **Comments:** | | | **Place score here** |
| 1. **Outreach** | | **Did the applicant describe how outreach will take place and how participants will be identified for the project?** | * **Outreach descriptions was complete—3 points** * **Outreach description was not adequate—0 points** |
| **Comments** | | | **Place score here** |
| **HMIS** | | | |
| 1. **HMIS** | | **Did the applicant explain how they will use HMIS or if a DV provider a comparable database** | * **HMIS use or comparable database description was complete and clear—4 points** * **HMIS use or comparable database description was adequate—2 points** * **Agency did not provide sufficient information to indicate competent use of a client level database—0 points** |
| **Comments** | | | **Place score here** |
| **CULTURAL COMPETENCY** | | | |
| 1. **Cultural Competency** | | **Did the applicant demonstrate cultural competency and sufficient resources to effectively serve individuals with different cultures and languages** | * **Cultural Competency was clearly demonstrated—5 points** * **Cultural Competency description was adequate —3 points** * **Agency did not provide sufficient information to indicate that it has policies and practices that demonstrate cultural competence.—0 points** |
| **Comments** | | | **Place score here** |
| **COODINATED ENTRY** | | | |
| 1. **Coordinated Entry (CE) and Case Conferencing (CC)** | | **Did the response include the use of the VI-SPDAT and the local coordinated entry process? Was the process used for case conferencing described? Was there a description about how community partners are in involved in case conferencing?** | * **CE/CC activity and collaborations were clearly articulated—4 points** * **CE/CC activities and collaboration was adequate—2 points** * **CE/CC activities description was incomplete—0 points** |
| **Comments** | | | **Place score here** |
| **MAINTSTREAM RESOURCES** | | | |
| 1. **Mainstream Resources** | | **Did the response provide a sufficient overview about how the client/tenant is connected to mainstream resources?** | * **Connection to mainstream resources were clearly articulated—5 points** * **Description of connection to mainstream resources was adequate—3 points** * **Mainstream resources connection description was incomplete—0 points** |
| **Comments** | | | **Place score here** |
| **INSURANCE AND SSI/SSDI** | | | |
| 1. **INSURANCESSDI/SOAR** | | **Did the response describe how clients/tenant are connected to insurance and SSDI benefits or a SOAR trained individual to apply for benefits** | * **Description articulated clearly how individuals are connected--5 points** * **Description was adequate—3 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| **HOUSING FIRST/LOW BARRIER** | | | |
| 1. **Housing First/Low Barriers** | | **Did the applicant clearly describe how the project would be operated using the Housing First principles and that barriers are addressed and not used to prevent someone from being housed?** | * **Description articulated clearly how Housing First and Low Barriers will be implemented--8 points** * **Description was adequate—4 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| **EMPLOYMENT/INCOME** | | | |
| 1. **Employment and Income** | **Did the response describe how the client/tenant would be connected to employment support and what types of employment support are provided** | | * **Description articulated clearly how connections to employment will be implemented--5 points** * **Description was adequate—3 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| **EDUCATION** | | | |
| 1. **Education** | | **If applicable did the response describe how the agency works with homeless school liaisons or help clients/tenants in enrolling in education activities?** | **Not Scored** |
| **Comments** | | |  |
| **PERMANENT HOUSING/MOVE UP STRATGEY** | | | |
| 1. **Permanent Housing** | | **Did the response describe how clients/tenants will be supported in remaining or obtaining permanent housing** | * **Description articulated clearly how connections to permanent housing will be implemented--8 points** * **Description was adequate—4 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| **DOMESTICE VIOLENCE/HUMAN TRAFFICKING SURVIVORS** | | | |
| 1. **Domestic Violence** | | **Did the response describe how the project will make a connection with DV providers and comply with VAWA?** | * **Description articulated clearly how connections to domestic violence programs will be implemented--7 points** * **Description was adequate—4 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| 1. **Consolidated Plan** | |  | **Not Scored** |
| **Comments** | | |  |
| 1. **Domestic Violence Bonus Projects Only** | | **Did the response adequately describe the need for domestic violence services in their community and the agency’s experience and strategies for providing victim informed services and evidence based practices.** | * **Description articulated agency experience and demonstrated need for services and implementation of victim informed services. – 10 points** * **Description was adequate—5 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |
| 1. **Domestic Violence Bonus Projects Only** | | **Did the response adequately describe the agency’s familiarity, use and adherence to the AZ Service Standards for Domestic Violence Service Providers and how those standards will be incorporated into this project.** | * **Description articulated clearly how standards will be met --10 points** * **Description was adequate—5 points** * **Description was incomplete—O points** |
| **Comments** | | | **Place score here** |