

HUD or other BNMK	Item/Attribute	Measurement Scale	Maximum Points	Source of Data	Notes
		HUD scores --on inclusion of SPM in score--at least 20% of total score-related to SPM. Highest we can go is 90 points--to meet this with current scoring --at least 33% of score based on objective criteria		Not updated from current APR	
	Total % of adults (heads of households) at entry with 1 or more conditions The purpose of this is to document that highest acuity and need are being served-that is why it is applied to both PSH and RRH. Comments were that RRH doesn't require a condition—and yet most served in RRH have a condition of some sort	PSH 90% or more-10 pts. 70%-89% 8 pts. 60%-79%-6 pts. 50-59%-4 pts. Less than 49%-0 pts RRH 40% or more-10 pts. 30%-39% 8 pts. 25%-29%-6 pts. 20%-24%-4 pts Less than 20%-0 pts .	10	APR Q13a1	
	Length of time between intake and Housing Move in no more than 90 days for those who move in	No new move ins--5 points 60% or more of households move in within 90 days-6 points 51%-59% move in within 100 days-4 points 40%-50% move in within 100 days-2 points 39% or less move in within 100 days--0 points	6	APR Q22c	

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SPM--HUD Data point. Total income 32.2% of leavers, 14% of leavers with earned income	All adults who had some sort of earned or other income at start and annual assessment/exit status Total number of adults (at annual assessment/leavers) divided by total number of adults who had assessment or left)	PSH 40%+ of adults had some sort of income—8 pts 30%-39% of adults had some sort of income—6 pts 20%-29% of adults had some sort of income-4 pts 10%-19% of adults had some sort of income-2 pts Less than 10% of adults had some sort of income—0 pts RRH 60%+ of adults had some sort of income—8 pts 50%-59% of adults had some sort of income—6 pts 40%-49% of adults had some sort of income-4 pts 30%-39% of adults had some sort of income-2 pts Less than 29% of adults had some sort of income—0 pts	8	APR Q18	
	Adults in households included survivors of domestic violence	yes--adult survivors were served-1pt no--adult survivors were not served-0pt	1	APR 14A	
	# of participants that have at least 1 source of health insurance (includes stayers)--based on children and adults	80%-100%--5 pts. 70%- 79%%--4 pts. 60-69%-3 pts 50%-59%-2 pts 49% or less -0	5	APR Q21	
	% of households being served that came from Coordinated Entry process	80%-100%--4 pts. 60%- 79%%--3 pts. 50-69%- 2 pts 40%-59%-1 pts less than 40% 0	4	On Subrecipient RFI	will ask for total # or referrals accepted and % of those that came through CE/Case Conferencing

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95% expended	Utilization of Funds	95%-100% expended-4 pts 85%-94% expended-2 pts 84% or less expended-0 pts	4	Special Needs Specialist	For 2024-attribute is based on expenditure (RFP submitted) between July 2023 and June 2024) for CoC and HTF funds related to all CoC projects.
75% of funds drawn down by Q3	Timely drawdown of funds	75% of funds drawn down by Q3-2pts 50%-74% of funds drawn down by Q3-1 pt 49% and less of funds drawn down by Q3- 0 pts	2	Special Needs Specialist	
No Errors or late submittal	RFP are submitted within deadlines and are accurate. (Does not include items for discussion) (Incorrect includes errors in math, missing attachments, incorrect forms or other preventable errors)	No errors--3 pts 1 or 2 errors--2 pts 3 or more errors-0 pts	3	Special Needs Specialist	
98%	HMIS data quality	98%-100%-3 pts 95%-97.99% - 1 pts 94.99% or less-0	3	0252 Report Special Needs Specialist	Based on UDE DQ as reported on agency 2552 report, July 2023-June 2024 0252 report available for A New Leaf and KAAP
Green	Housing First Implementation	Green--3 pts Yellow-1 pt Red-0 pt	3	HUD Hsng First Assessment- scored by subrecipient, confirmed by Special Needs Specialist	Assessment is completed as a part of NOFO process

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100%	Project served 100% of households based on 2023 CoC contract	95%-100%-7 pts 94% or less-0 pts	7	Special Needs Specialist	Based on contract requirements
Low Risk	Agency is low risk related to ability to manage CoC contracts	Low risk-3 pts Medium risk-1 pt High risk-0pt	3	ASRAT/Special Needs Specialist	ASRAT completed by subrecipient and confirmed by Special Needs Specialist
Code of Conduct complies with HUD	Code of Conduct complies with HUD Requirements	Code of Conduct complies-2 pts Code of Conduct does not comply-0 pts	2	Special Needs Specialist	
High attendance	LCEH and Subrecipient Meetings Attendance. Member of project agency staff attends LCEH meetings	LCEH Meetings Attendance 80% or more-3 pts 60%-79%-2pts 59% or less-0 pts	3	LCEH RFI response	
Equity	Agency demonstrates equity in staff composition-and demonstrates by policy that addresses culture, disparity, equity. Agency includes individuals with lived experience in decision making.	Policy demonstrates promotion of culture, disparity, equity. 1 pt Individuals with Lived Experience involved in decision making-1 pt. No documentation-0 pts	2	Subrecipient RFI	
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