

APPENDIX B: 2023 Project Evaluation Scorecard

Mahoning County Homless CoC
PSH Projects

Reporting Period 1/1/22 - 12/31/22

Project Evaluation Item	Goal	Points Possible	Data Source
Project Participant Impact (Maximum Points = 25)			
Housing Stability			
% heads of households who were served in the date range and remained in projects as of end of reporting period or exited to PH during the reporting period (Exits to Permanent Housing)	≥ 90%	10	HMIS & Rme
	≥85% - <90%	8	
	≥80% - <85%	4	
	<80 %	0	
Accessing Mainstream Resources and Income			
% adult participants who entered the project during the date range with 1+ source of non-cash benefits or health insurance at exit (Benefits & Health Insurance at Exit)	≥85%	8	HMIS & Rme
	>80% - <85%	6	
	≥75% - <80 %	4	
	<75%	0	
% adult participants who gained or increased their total income (from all source) as of the end of the reporting period or at program exit (Increased Income)	≥30%	2	HMIS & Rme
	≥24% - <30%	1	
	<24%	0	
Rapid Placement into Housing			
Average length of time it takes to move households from homelessness into permanent housing during the reporting period (Rapid Placement Into Housing)	≤ 30 days	5	HMIS & Rme
	>30 days	0	

Meeting Community Need (Maximum Points = 20)

Serving Those with More Severe Needs and Longest Homeless Histories

% adult who entered project during the date range and came from streets/ emergency shelter only (Living Situation at Entry)	≥85%	8	HMIS & Rme
	≥80%- <85%	6	
	≥75%-<80%	4	
	<75%	0	
% adult who entered project during the date range with no income (No Income at Entry)	≥40%	7	HMIS & Rme
	≥37% - <40 %	5	
	>34% - <37%	3	
	<34%	0	
% entries of long-term homeless entries into PSH for adult participants who entered the project during the reporting period (Long Term Homeless)	≥90%	Will be scored during FY24 Project Evaluation Process	HMIS & Rme
	≥75%-<90%		
	≥50%- <75%		
	≥30%- <50%		
	≥20%- <30%		
<20%			
% heads of household who entered the project during the date range and had a VI-SPADT recorded in HMIS (excludes clients for whom a current episode of DV was reported or who reported as currently fleeing) (VISPDAT Completion at Entry)	100%	5	HMIS & Rme
	≤ 90%- >100 %	2	
	< 90%	0	

Implementing Best Practices (Maximum Points =25)

Housing First Practices			
<p>Removed Barriers to Entry (list not exhaustive)</p> <ul style="list-style-type: none"> *Minimum income and/or employment not required at entry *Sobriety and/or drug testing not required for entry *Past interaction with homeless services is not a reason for denial of assistance *Only violent and very recent criminal histories may be reason for denial of assistance *People with greater needs are prioritized for assistance 		5	Required program documents submitted by grantee
<p>Voluntary Supportive Services (All the following practices must be documented and in place)</p> <ul style="list-style-type: none"> *The only requirement is participation in basic case management for purposes of development and making progress on a housing plan *All services offered/ provided are first and foremost centered around helping clients obtain and retain housing 		5	Required program documents submitted by grantee
<p>Housing Focused Assistance (all of the following practices must be documented and in place)</p> <ul style="list-style-type: none"> *Primary goal of project is to move people into permanent housing, regardless of other personal issues or concerns *To the extent able, services and assistance are provided in an individualized manner based on client needs and desires *Leases and occupancy agreements do not include provisions that would not be found in a standard rental agreement *Projects avoid involuntary termination of assistance to clients whenever possible. This includes having policies in place that require the project to make multiple attempts to try to engage clients and/ or provide ongoing assistance 		5	Required program documents submitted by grantee

Prioritizing Chronically Homeless			
Chronic dedicated projects will receive 5 points minimum; they will receive the full 10 points if their Policies and Procedures demonstrate full compliance with the PSH Order of Priority outlined in the Coordinated Entry Policies and Procedures		10	Policies and Procedures submitted by grantee, and designation on most recent CoC Program application that beds are Chronic dedicated
Equity Factors (Maximum Point =20)			
<p>Projects will receive full points if there are able to explain the efforts their organization has taken to address equity.</p> <ul style="list-style-type: none"> *Recipient has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions *Recipient's board of directors includes representation from more than one person with lived experience *Recipient has relational process for receiving and incorporating feedback from persons with lived experience *Recipient 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 		10	Grantee will submit a narrative with the actions they have taken to evaluate the equity of their programs
Provide how your organization has reviewed their current board and decision making bodies so they are representative of the population served in Mahoning County		5	Grantee will submit a narrative of actions taken and provide any other supplemental information to explain their process.
Provide data review to determine if racial disparities exist in program enrollments or outcomes, and what the data shows.		5	HMIS
Steps an organization has taken to address any identified disparities		Up to 5 points	Bonus Point Opportunity

Project Capacity (Maximum Points = 10)

All projects are required to have a 25% match.		5	Annual CoC Funding Request and Match Commitment Letter(s)
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HMIS Data Quality

% of HMIS client records with errors:	HMIS & Rme
0% errors	5
>0% and ≤2% errors	4
>2% and ≤5% errors	3
>5% and ≤8% errors	2
>8% and ≤10% errors	1
>10% errors	0

Timely Submission of APRs

Overdue or rejected APRs since 2018. Each overdue or rejected APR will result in a 5 point deduction , up to 40 points total could be deducted	up to -40 pts	SAGE
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Total Project Score (Maximum Points = 100)