

Louisville/Jefferson County Continuum of Care (KY-501) CoC NOFO Scoring Packet  
 FY23 TH-RRH Renewals

Grant Name:	
Grantee:	
Grant Prefix:*	
Project Type:	TH-RRH

\*The grant prefix is the first five digits of your grant number (i.e., KY0123)

**OBJECTIVE CRITERIA: CoC PERFORMANCE MEASUREMENT RELATED CRITERIA**

Measure:	Exits to Permanent Housing					
Applicable to:	RRH					
Data Source:	APR, Q23c					
Formula:	Total # of persons exiting to a positive housing destination	/	Total # of persons exiting	-	Persons exiting to excluded destinations	=
Computation:		/		-		= #DIV/0!
CoC Average:	77.78%					
Max Points:	10					
Point Basis:	10 Points: 86% and Greater 8 Points: Between 81% and 85% 6 Points: Between 76% and 80% 4 Points: Between 71% and 75% 2 Point: Between 66% and 70% 0 Points: 65% or Less					
POINTS AWARDED:						

Measure:	Exits to Permanent Housing					
Applicable to:	TH					
Data Source:	APR, Q23c					
Formula:	Total # of persons exiting to a positive housing destination	/	Total # of persons exiting	-	Persons exiting to excluded destinations	=
Computation:		/		-		= #DIV/0!
CoC Average:	76.71%					
Max Points:	10					
Point Basis:	10 Points: 85% and Greater 8 Points: Between 80% and 84% 6 Points: Between 75% and 79% 4 Points: Between 70% and 74% 2 Point: Between 65% and 69% 0 Points: 64% or Less					
POINTS AWARDED:						

Measure:	Gained or Increased Cash Income							
Applicable to:	RRH							
Data Source:	APR Questions 19a1 and 19a2							
Formula:	19a1 Row "Number of Adults with Any Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Any Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit"	/	19a1 Row "Number of Adults with Any Income," Column "Total Adults (including those with No Income)"	+	19a1 Row "Number of Adults with Any Income," Column "Total Adults (including those with No Income)"	=
Computation:		+		/		+		= #DIV/0!
CoC Average:	11%							
Max Points:	5							
Point Basis:	5 Points: 15% and Greater 4 Points: Between 13% and 15% 3 Points: Between 10% and 12% 2 Points: Between 8% and 9% 1 Point: Between 6% and 7% 0 Points: 5% or Less							
POINTS AWARDED:								

**OBJECTIVE CRITERIA: RAPID RETURN TO PERMANENT HOUSING AND SEVERITY OF BARRIERS EXPERIENCED BY PROGRAM PARTICIPANTS**

<b>Measure:</b>	Analysis of Barriers - Disability					
<b>Applicable to:</b>	TH-RRH Combined					
<b>Data Source:</b>	APR, Question 13a2					
<b>Formula:</b>	Total # of persons with one or more disabling conditions	/	(Total # of persons	-	Children in HH with Children and Adults with no disabling conditions)	=
<b>Computation:</b>		/		-		= #DIV/0!
<b>CoC Average:</b>	67%					
<b>Max Points:</b>	5					
	5 Points: 82% and Greater 4 Points: Between 72% and 81% 3 Points: Between 62% and 71% 2 Points: Between 52% and 61% 1 Point: Between 42% and 51%					
<b>Point Basis:</b>	0 Points: 41% or Less					
<b>POINTS AWARDED:</b>						

<b>Measure:</b>	Analysis of Barriers - History of Domestic Violence				
<b>Applicable to:</b>	TH-RRH Combined				
<b>Data Source:</b>	APR, Question 14a				
<b>Formula:</b>	Yes	/	Total	=	
<b>Computation:</b>		/		=	#DIV/0!
<b>CoC Average:</b>	66.67%				
<b>Max Points:</b>	5				
	5 Points: 75% and Greater 4 Points: Between 70% and 74% 3 Points: Between 65% and 69% 2 Points: Between 60% and 64% 1 Point: Between 55% and 59%				
<b>Point Basis:</b>	0 Points: 54% or Less				
<b>POINTS AWARDED:</b>					

<b>Measure:</b>	Analysis of Barriers - Adults with No Income at Entry				
<b>Applicable to:</b>	TH-RRH Combined				
<b>Data Source:</b>	APR, Question 18				
<b>Formula:</b>	Adults with No Income	/	Total Adults	=	
<b>Computation:</b>		/		=	#DIV/0!
<b>CoC Average:</b>	61.44%				
<b>Max Points:</b>	5				
	5 Points: 69% and Greater 4 Points: Between 64% and 68% 3 Points: Between 59% and 63% 2 Points: Between 54% and 58% 1 Point: Between 49% and 53%				
<b>Point Basis:</b>	0 Points: 48% or Less				

<b>Measure:</b>	Median Length of Stay for Stayers				
<b>Applicable to:</b>	TH				
<b>Data Source:</b>	APR, 22b				
<b>Formula:</b>	Median for Stayers				
<b>Computation:</b>					
<b>CoC Average:</b>	66				
<b>Max Points:</b>	2.5				
	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days				
<b>Point Basis:</b>	0 Points: 365 Days or More				
<b>POINTS AWARDED:</b>					

Measure:	Median Length of Stay for Leavers
Applicable to:	TH
Data Source:	APR, 22b
Formula:	Median for Leavers
Computation:	
CoC Average:	115
Max Points:	2.5
	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days 0 Points: 365 Days or More
Point Basis:	0 Points: 365 Days or More
POINTS AWARDED:	

## OTHER OBJECTIVE CRITERIA

Measure:	Expenditure of Grant Funds
Applicable to:	TH-RRH (excluding projects for whom FY20 was 1st operating year)
Data Source:	HUD Spenddown Report
Formula:	LOCCS Balance / Award =
Computation:	/ = #DIV/0!
CoC Average:	3%
Max Points:	5
	5 Points: Less than 1% Returned 4 Points: Between 1% and 2% Returned 3 Points: Between 3% and 4% Returned 2 Points: Between 3% and 5% Returned 1 Point: Between 5% and 6% Returned 0 Points: 6% or Greater Returned
Point Basis:	0 Points: 6% or Greater Returned
POINTS AWARDED:	

Measure:	Timeliness of Submission of the Most Recent APR
Applicable to:	TH-RRH
Data Source:	Sage
APR Due:	
APR Submitted:	
On Time:	
Max Points:	5
	5 Points: Submitted on Time 0 Points: Submitted Late
Point Basis:	0 Points: Submitted Late
POINTS AWARDED:	

Measure:	Data Quality
Applicable to:	TH-RRH
Data Source:	APR, 6a, 6b, 6c, 6d
Formula:	Error Rate Below 5% / Data Elements =
Computation:	/ = #DIV/0!
Max Points:	5
	5 Points: 15 of 16 data elements have error rates below 5% 4 Points: 14 of 16 data elements have error rates below 5% 3 Points: 13 of 16 data elements have error rates below 5% 2 Points: 12 of 16 data elements have error rates below 5% 1 Point: 11 of 16 data elements have error rates below 5% 0 Points: 10 or fewer data elements have error rates below 5%
Point Basis:	0 Points: 10 or fewer data elements have error rates below 5%
POINTS AWARDED:	

Measure:	Housing First/Low Barrier
Applicable to:	TH-RRH
Data Source:	FY23 Application
Computation:	
Max Points:	5
	5 Points: Yes 0 Points: No
Point Basis:	0 Points: No
POINTS AWARDED:	

## OTHER CRITERIA

Measure:	Community Consulting Board Questionnaire
Applicable to:	TH-RRH
Data Source:	Written Response
Max Points:	25
Point Basis:	Evaluation of Responses by CCB
<b>POINTS AWARDED:</b>	

## SUBMISSION TIMELINESS

Scoring Criteria Submission Timeliness			
Item	Due	Submitted	On Time
7/1/22 - 6/30/23 APR	8-16-23		
CCB Questionnaire	8-28-23		
Draft Application	8-28-23		
Max Points:	3		
Point Basis:	One Point for Each Item Submitted On Time		
<b>POINTS AWARDED:</b>			

<b>Max Points:</b>	93
<b>Points Awarded:</b>	
<b>Percentage:</b>	