

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

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

*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:	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:	77%					
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 Employment Income							
Applicable to:	TH							
Data Source:	APR Questions 19a1 and 19a2							
Formula:	19a1 Row "Number of Adults with Earned Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Earned Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit"	/	19a1 Row "Number of Adults with Earned Income," Column "Total Adults (Including those with No Income)"	+	19a1 Row "Number of Adults with Earned 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:								

Measure:	Gained or Increased Non-Employment Cash Income							
Applicable to:	TH							
Data Source:	APR Questions 19a1 and 19a2							
Formula:	19a1 Row "Number of Adults with Other Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment"	+	19a2 Row "Number of Adults with Other Income," Column "Performance Measure: Adults who Gained or Increased Income from Start to Exit"	/	19a1 Row "Number of Adults with Other Income," Column "Total Adults (including those with No Income)"	+	19a1 Row "Number of Adults with Other Income," Column "Total Adults (including those with No Income)"	=
Computation:		+		/		+		= #DIV/0!
CoC Average:	6.80%							
Max Points:	5							
Point Basis:	5 Points: 16% and Greater 4 Points: Between 11% and 15% 3 Points: Between 5% and 10% 0 Points: 4% or Less							
POINTS AWARDED:								

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

Measure:	Analysis of Barriers - Disability					
Applicable to:	TH					
Data Source:	APR, Question 13a2					
Formula:	Total # of persons with one or more disabling conditions	/	(Total # of persons	-	Children in HH with Children and Adults with no disabling conditions)	=
Computation:		/		-		= #DIV/0!
CoC Average:	62%					
Max Points:	5					
Point Basis:	5 Points: 77% and Greater 4 Points: Between 67% and 76% 3 Points: Between 57% and 66% 2 Points: Between 47% and 56% 1 Point: Between 37% and 46% 0 Points: 36% or Less					
POINTS AWARDED:						

Measure:	Analysis of Barriers - History of Domestic Violence				
Applicable to:	TH				
Data Source:	APR, Question 14a				
Formula:	Yes	/	Total		=
Computation:		/		=	#DIV/0!
CoC Average:	64%				
Max Points:	5				
Point Basis:	5 Points: 72% and Greater 4 Points: Between 67% and 71% 3 Points: Between 62% and 66% 2 Points: Between 57% and 61% 1 Point: Between 51% and 56% 0 Points: 50% or Less				
POINTS AWARDED:					

Measure:	Analysis of Barriers - Adults with No Income at Entry				
Applicable to:	TH				
Data Source:	APR, Question 18				
Formula:	Adults with No Income	/	Total Adults		=
Computation:		/		=	#DIV/0!
CoC Average:	61.64%				
Max Points:	5				
Point Basis:	5 Points: 70% and Greater 4 Points: Between 65% and 69% 3 Points: Between 60% and 64% 2 Points: Between 55% and 59% 1 Point: Between 50% and 54% 0 Points: 49% or Less				

OTHER OBJECTIVE CRITERIA

Measure:	Expenditure of Grant Funds			
Applicable to:	TH (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			
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			
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:	Bed Utilization					
Applicable to:	TH (excluding projects for who FY21 was the first operating year)					
Data Source:	APR, 7b and Application					
Formula:	(Total PIT of Persons for January, April, July, October	/	4)	/	Number of BEDS Indicated in Application	=
Computation:		/	4	/		= #DIV/0!
Max Points:	5					
	5 Points: Total PIT of Persons divided by 4 is one bed or less than the number of beds indicated in the application 5 Points: Between 95% and 100%+ Utilization 4 Points: Between 90% and 94% Utilization 3 Points: Between 85% and 89% Utilization 2 Points: Between 80% and 84% Utilization 1 Point: Between 75% and 79% Utilization 0 Points: 74% Utilization or Less					
Point Basis:	0 Points: 74% Utilization or Less					
POINTS AWARDED:						

Measure:	Housing First/Low Barrier			
Applicable to:	TH			
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			
Data Source:	Written Response			
Max Points:	25			
Point Basis:	Evaluation of Responses by CCB			
POINTS AWARDED:				

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		
POINTS AWARDED:			

Max Points:	88
Points Awarded:	
Percentage:	