Agency: _____   Project: _____

Agency Financial Assessment and Expenditure of Funds	**MAX 20-40**

For programs without a completed grant year, questions 3-4 will be given full points.   (depending upon funding source)

1 Has the agency received any findings from monitoring reviews or audits of projects originating with HUD, including CDBG, CoC, and ESG programs over the last 3 years?

MAX 5 (per funding source)

If the agency did not have any findings, add 5

If the agency had findings, but has submitted an approved plan for corrective action, add 2

2 Has the agency returned funding from any projects originating with HUD, including CDBG, and ESG programs during the most recently completed grant terms?

MAX 5 (per funding source)

If the agency has returned 0% of funding, add 5

If the agency returned 1% to 4%, add 3

If the agency returned 5% to 7%, add 2

If the agency returned 8% to 10% add 1 *(If more than 10%, no points will be awarded)*

3 Has the agency completed quarterly eLOCCS draws for the project over the last grant year?

MAX 5

If the agency has completed draws during each completed quarter, add 5

If the agency has completed draws, but not during each completed quarter, add 2

If agency has not completed any draws, no points will be awarded.

4 How much leverage (via cash and in-kind match) did the agency provide to this project?

MAX 5

If the agency has submitted more than 75% leverage, add 5

If the agency has submitted between 50% and 75%, add 3

If the agency has submitted between 25% and 49%, add 1

Section Total

System Involvment - Agency Participation with CoC and CES	**MAX 8**

1 Participation in Ozarks Alliance to End Homelessness

MAX 3

If agency attended 75% or more of quarterly OAEH General Membership meetings and monthly Systems and Services meetings during the last calendar year, add 3

If agency has attended 50 - 74% of these OAEH Meetings during the last calendar year, add 2

If agency has attended 25 - 49% of these OAEH Meetings during the last calendar year, add 1

2 Housing First

MAX 3

If the agency submitted adopted Housing First policies, add 3

3 Point in Time Count

MAX 2

If the agency submitted PIT and HIC data on time, add 2

Section Total

Agency: _____ **Project:** _____

Project Performance	27

For programs without a completed grant year, questions 1-4 will be given full points.

1 Percent of clients exiting to positive housing destinations (APR Q23c) **MAX 5**

If the agency reported a percentage above 90%, add 5
If the agency reported a percentage between 75% and 89% add 3
If the agency reported a percentage between 50% and 74%, add 1
If the agency reported a percentage below 50%, no points will be awarded

2 Percent of clients with change in overall income (APR Q19a2) **MAX 5**

If the agency reported a percentage above 10%, add 5
If the agency reported a percentage between 5% and 9%, add 3
If the agency reported a percentage below 5%, no points will be awarded

3 Average Lenth of Time to Housing (APR Q22c) **MAX 5**

If the average length of time to housing was 30 days or less, add 5
If the average length of time to housing was 31-60 days, add 3
If the average length of time to housing was 61 -100 days, add 1

4 Program participation with CES **MAX 5**

a. If program has attended 75% of Case Conferencing meetings over the last calendar year, add 2
b. If all program openings over the last calendar year were filed via CES referrals, add 3

5 Program participation with HMIS **MAX 5**

a. If the program has attended required quarterly user meetings over the last calendar year, add 1
b. If the program has had no findings during ICA technical review in the last calendar year, add 2
c. If the program has submitted required reports on time over the last calendar year, add 2

6 APR Submission **MAX 2**

If the program submitted its APR for the last completed grant year on time, add 2.

Section Total

Section	Score	Available	Percentage
Financials	0	20	0%
System Involvement	0	8	0%
Project Performance	0	27	0%
Total	0	55	0