

Exhibit A

SD-500 Scoring Tool

Project Name

Amount Expended per last APR

Clients and Households Served

1 – CoC Participation (up to 20 points)	YES	Score
Agency participated in 100% of SDHHC quarterly meetings and April Fair Housing Training September 2023 – June 2024.	10	
Agency participated in 100% of SDHHC quarterly meetings (SDHHC attendance sheet) September 2023 – June 2024.	8	
Agency participated in 75% of SDHHC quarterly meetings (SDHHC attendance sheet) September 2023 – June 2024.	6	
Agency participated in 50% of SDHHC quarterly meetings (SDHHC attendance sheet) September 2023 – June 2024.	4	
Agency participated in 25% of SDHHC quarterly meetings (SDHHC attendance sheet) September 2023 – June 2024.	2	
Agency participation in SDHHC committee(s) please attach an explanation of applicant’s staff participation in SDHHC formal committees including staff name and committee(s) to earn full points. Time period July 2023 – June 2024.	10	
1 - TOTAL SCORE		0

2 - Program Type (up to 15 points)	Points	Score
Permanent Supportive Housing for Chronic Homeless Individuals and families	15	
Permanent Supportive Housing - Other, prioritization plan for Chronic Preferences	10	
Rapid Re-Housing Program or TH-RRH Program for Homeless Families, Youth, or Individuals	15	

Rapid Rehousing or Transitional Housing – Rapid Rehousing Program for Victims of Domestic Violence and/or human trafficking	10	
Transitional Housing for non-DV participants	10	
Supportive Services Only – (Street Outreach)	5	
2 - TOTAL SCORE		0

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3 - Coordinated Entry System (up to 20 points)	YES	Score
Project acknowledged all 95% CE referrals within 2 days (7/1/23-6/30/24)	5	
Project receives 100% of referrals from CES for project placements (7/1/23-6/30/24)	10	
Agency is an access point for Coordinated Entry	5	
3 - TOTAL SCORE		0

4 - HMIS Data Quality (up to 30 points)	YES	Score
Personal Identifying Information APR Q06a-6d sum of error percentage (Minus SSN) (not including Client Doesn't Know or Client Refused)		
0-5% error rate within any over-all scores	15	
6-10% error rate within any over-all scores	5	
Great than 15% error rate over-all score	-5	
Timeliness- APR Q06e. 90% of start and exit client records completed within 6 days.	15	
4 - TOTAL SCORE		0

5 - Funds Expended APR (up to 10 points)	Yes	Score
95% or higher	10	
94% - 90%	5	
80% or lower	-5	
(Applicants should provide information on any extenuating circumstances with funds expended. PRC may score 0 points with extenuating circumstances explanation.		

5 - TOTAL SCORE	0
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6 - Program Management (up to 30 points)	YES	Score
No HUD Audit/APR Findings or Concerns or any concerns noted were satisfactorily rectified.	15	
No SDHHC Audit/APR Findings or Concerns	15	
If there were SDHHC Concerns, was the corrective action satisfactorily resolved	5	
APR <u>not</u> submitted to HUD on time. Submissions reviewed in SAGE to document timeliness of submission.	-5	
APR rejected by HUD and not corrected and resubmitted within 30 days. Submissions reviewed in SAGE to document.	-5	
(Non-SSO) Utilization rate unit Q02. below 85% for months listed on APR	-5	

(Attach explanation to application materials for extenuating circumstances. PRC may award 2 points for extenuating circumstances for a score of -3).

SSO-Only Project is serving less than 80% of the amount of participants identified in application	-5	
Unsatisfactory narrative on project's adherence to Housing First	-5	
Unsatisfactory narrative on project's adherence to Racial Equity	-5	
6 - TOTAL SCORE		0

7 – Project Performance (Up to 80)
A. Severity of Participant Barriers (25 Points Available - Scored by Project Type)

PSH—Percentage of participant households served chronically homeless (APR 26a)

75% and more	25	
55%-74%	15	
50%-54%	10	
40%-49%	5	
39% or less	0	

SSO- Service Connections - Percentage of households served that received 5 or more services. Per HMIS report PoP start to July 2nd.

85% and more	25	
80%-84%	20	
60%-74%	15	
45%-59%	10	
40-45%	5	
39% or less	0	

RRH—Percentage of adult participants with at least one mental or physical condition at start (APR 13a2.)

50% Higher	25	
45%-49%	15	
35%-44%	10	
35%-34%	5	
0%-34%	0	

B. Exits to Permanent Housing (25 Points Available - Scored by Project Type)

PSH - Percent of participants who remain in or exit to PH (APR 23c)

90% or higher	25	
80%-89%	20	
85%-88%	15	

80%-84%	10
75%-79%	5
Less than 75%	0

RRH - Percent exited to Positive Destinations (APR 23c)	
90% or higher	25
80%-89%	20
75%-79%	15
70%-74%	10
67%-69%	5
Less than 67%	0
SSO - Percent exited to Positive Destinations (APR 23c)	
40% or higher	25
30%-39%	20
25%-29%	15
10%-24%	10
Less than 10%	0

C. New or Increased Income and Earned Income (10 Points Available - Scored by Project Type)	
PSH Project Stayers: New or increased earned income (APR 19a.1)	
8% and higher	2.5
5%-7%	1.5
Less than 5%	0
PSH Project Stayers: New or increased other (non-employment) income (APR 19a.1)	
50% and higher	2.5
25%-49%	1.5

Less than 25%	0	
PSH Project Leavers: New or increased earned income (APR 19a.2)		
8% and higher	2.5	
5%-7%	1.5	
Less than 5%	0	
PSH Project Leavers: New or increased any income (total income) (APR 19a.2)		
50% and higher	2.5	
25%-49%	1.5	
Less than 25%	0	
RRH Project Stayers: New or increased earned income (APR 19a.1)		
30% and higher	5	
19%-29%	2.5	

10

Less than 18% 0

RRH Project Leavers: New or increased total income (APR 19a.2)		
25% and higher	5	
15%-24%	2.5	
Less than 15%	0	
SSO Project Leavers: New or increased total income (APR 19a.2)		
15% and higher	10	
10%-14%	5	
Less than 10%	0	

D. ALL PROJECTS Leavers: Increased Health Insurance Coverage for Leavers (Uninsured and DNC leavers divided by total leavers) or increased total income (APR 21). (Up to 10)

5% or less	10	
6%-15%	5	
16% or greater	0	

E. ALL PROJECTS Costs per Permanent Housing Destination- (permanent destination exits+housed stayers) divided by annual budget. 10 points awarded to most cost-effective program. 9 points awarded to 2nd and so on. Zero points for project with zero exits and zero housed stayers. Up to 10 Points available

Project's Cost per Permanent Housing Destination and Housed Stayer		
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8 – Completion of Application (0 or up to -10 points)

Is the application complete and accurate?

Yes	0	0
No	-5	

Are all required attachments provided?

Yes	0	0
No	-5	

8 - TOTAL SCORE		0
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9 – New Project Application Narrative Response

New Projects are not scored for sections 1, 3-7. Section 9 scoring takes the place of sections 1, 3-7 for new projects.

9- New Project Applicants Only - DOCUMENTATION MUST BE SUBMITTED TO EVIDENCE THE FOLLOWING VIA NARRATIVE RESPONSES:		
		Score
1. Project Narrative and Design (Question 1a-d on Pre-Application)	0-35	
2. Project will not duplicate, will improve performance, and has a plan to fully expend (Question 1e-g on Pre-Application)	0-30	
2. Applicant has a plan for outreach, marketing and understands the current service needs of its proposed target population (Question 2 on Pre-Application)	0-25	
3. Applicant has a concise plan for locating and utilizing housing and mainstream resources in their community (Question 3 in Pre-Application)	0-25	
4. Document the Supportive Services offered (Question 4 in Pre-Application)	0-30	

5. Document how the proposed project plans to assist participants with locating, obtaining and remaining in permanent housing while increasing self-sufficiency (Questions 5 and 6 on Pre-Application)	0-30	
6. Applicant has a Grievance Plan (or a thorough plan to create and implement one) and has a deliberate plan for staffing? (Questions 8 and 9 on Pre-Application)	0-10	
6. DV-Projects must document the services that are informed by and tailored to assist domestic violence survivors to connect or reconnect to permanent housing, as well as their previous experience in serving domestic violence. Applications that don't demonstrate this factor can lose up to 10 points. (Question 7 on Pre-Application)	-10	
7. YHDP Projects must document their experience in serving youth, how their proposed project will meet or support the SD YHDP Goals and, and the principles of the Coordinated Community Plan (Question 12 on Pre-Application). Applications that don't demonstrate this factor can lose up to 10 points	-10	
Section 9 Total Points	0	
9 - New Application Narrative Total Score:		
APPLICATION GRAND TOTAL SCORE		
TOTAL POINTS AVAILABLE		205
Application Score as a Percentage		0