



**Loudoun County Continuum of Care
2018 HUD Notice of Funding Availability
Local Application Scoring Sheet**

CoC VA-602

Applicant Information

Organization Name: County of Loudoun

Type of Project: ☒ Permanent Supportive Housing Program ☐ Reallocation Project

Proposed Project: ☒ Permanent Supportive Housing ☐ Supportive Services Only
☐ Joint Transitional Housing/Permanent Housing Rapid Re-Housing
☐ Rapid Re-Housing ☐ Homeless Management Information System

Conflict of Interest Statement

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Please read each submitted application. After reading the applications, score the application based on the criteria listed below in the Scoring Tool.

The highest possible score is 183. There are no bonus projects for this application. Applications that score below 50 will not be eligible for consideration of funding.

Tier Ranking System

Score	Tier	Ranking*
0 - 50	3	Ineligible for consideration of funding
51 - 101	2	Funding eligible with modifications to program implementation
102 - 150	1	Funding awarded; no modifications to program as submitted

*All awarded funding for the Loudoun County Continuum of Care HUD NoFA is based on availability of funds and the capacity of the identified organization to ensure continuity of services to households currently enrolled in the Permanent Supportive Housing program.

Scoring Tool Guide

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Scoring Tool

Review Criteria	Possible Points	Reviewer Score
1 Applicant Experience		
Has the recipient successfully submitted the APR on time for the most recent grant term related to this renewal project? <i>(page 18 - question 1)</i>	☒ YES - 10 points ☐ NO - 0 points	10
Does the recipient have any unresolved HUD Monitoring and/or AIG Audit findings concerning any previous grant term related to this renewal project? <i>(Page 18 - question 2)</i>	☐ YES - 0 points ☒ NO - 10 points	10
Has the recipient maintained consistent quarterly drawdowns for the most recent grant terms related to this renewal project? <i>(page 18 - question 3)</i>	☒ YES - 10 points ☐ NO - 0 points	10
Have any funds been recaptured by HUD for the most recently expired grant term related to this renewal project request? <i>(page 18 - question 4)</i>	☐ YES - 0 points ☒ NO - 10 points	10
Total Applicant Score	Maximum Points 40	40
2 Fiscal Management and Match Funds		
Does the recipient participate in any federal lobbying activities in connection with the CoC? <i>(page 15 - question 1) (SF-LLL)</i>	☐ YES - 0 points ☒ NO - 10 points	10
Does the applicant meet the 25% match requirement? <i>(page 36 - question 1)</i>	☒ YES - 10 points ☐ NO - 0 points	10
Is the Applicant delinquent on any Federal debt? <i>(page 7 - question 20)</i>	☐ YES - 0 points ☒ NO - 10 points	10
Total Applicant Score	Maximum Points 30	30
3 Project Details		
Type of project proposed to serve community residents: - Permanent Supportive Housing (PSH) - Joint Transitional Housing and Permanent Housing Rapid Re-Housing (TH/RRH) - Rapid Re-Housing (RRH) - Supportive Services Only (SSO) - Homeless Management Information System (HMIS)	PSH - 3 pts TH/RRH - 2 pts RRH - 2 pts SSO - 2 pts HMIS - 1 pt Total Possible Points: 10	PSH: <u>3</u> TH/RRH: <u> </u> RRH: <u> </u> SSO: <u> </u> HMIS: <u>1</u> Total Awarded Points: 4
Does the project ensure that participants are <u>not</u> terminated from the program for the following reasons? <i>(page 23 - question 3c)</i> - Failure to participate in supportive services (FTP) - Failure to make progress on a service plan (FPS) - Loss of income or failure to improve income (LoI) - Any other activity not covered in a lease agreement typically found for unassisted persons	FTP - ☒ Yes / 3 / No-0 FPS - ☒ Yes / 3 / No-0 LoI - ☒ Yes / 3 / No-0 Other - ☒ Yes / 1 / No-0 Total Possible Points: 10	FTP: <u>3</u> FPS: <u>3</u> LoI: <u>3</u> Other: <u>1</u> Total Awarded Points: 10
Does the Applicant provide a detailed description that address the entire scope of the proposed project? <i>(page 22 - question 1)</i>	☒ YES - 5 points ☐ NO - 0 points	5
Does the project have a specific population focus? <i>(page 22 - question 2)</i>	☒ YES - 10 points ☐ NO - 0 points	10
Please identify the specific populations focus. <i>(page 22 - question 2a)</i> - Chronic homeless (CH) - Domestic violence (DV) - Veterans (Vet) - Substance Abuse (SA) - Youth under 25 (TAY) - Mental Illness (MI) - Families with Children (FAM) - HIV/AIDS	CH - ☒ +3 pts DV - ☒ +1 pt Vet - ☒ +1 pt SA - ☒ +1 pt TAY - ☒ +1 pt MI - ☒ +1 pt FAM - ☒ +1 pt HIV/AIDS - ☒ +1 pt Total Possible Points: 10	CH: <u>3</u> DV: <u>1</u> Vet: <u>1</u> SA: <u>1</u> TAY: <u> </u> MI: <u>1</u> FAM: <u> </u> HIV/AIDS: <u> </u> Total Awarded Points: 7



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Project Details Continued...		Possible Points	Reviewer Score
Does the project quickly move participants into permanent housing? <i>(page 23 - question 3a)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Does the project ensure that participants are <u>not</u> screened out based on the following items? <i>(page 23 - question 3b)</i> - Having too little/little income (TLI) ☐ Yes (2 pts) / ☐ No (0 pts) - Active history of substance abuse (HoSA) ☐ Yes (2 pts) / ☐ No (0 pts) - Criminal record with exceptions for state-mandated restrictions (CR) ☐ Yes (2 pts) / ☐ No (0 pts) - History of victimization (e.g. domestic violence, sexual assault, childhood abuse) (DV) ☐ Yes (2 pts) / ☐ No (0 pts) - None of the above ☐ Yes (0 pts) / ☐ No (0 pts)		TLI: <u>2</u> pts HoSA: <u>2</u> pts CR: <u>2</u> pts DV: <u>2</u> pts None - 0 Total Possible Points: 8	TLI: <u>2</u> HoSA: <u>2</u> CR: <u>2</u> DV: <u>2</u> None: Total Awarded Points: <u>8</u>
Does the project follow a Housing First approach? <i>(page 23 - question 3d)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Total Applicant Score		Maximum Points 73	<u>64</u>
4	Supportive Services		
Does the project provide transportation assistance to clients in order to attend mainstream benefits appointments, employment training or jobs? <i>(page 25 - question 2a)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Does the project provide at least annual follow-ups with participants to ensure mainstream benefits are received and renewed? <i>(page 25 - question 2b)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient or partner agency? <i>(page 25 and 26 - question 3)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Has the staff person providing the technical assistance completed SOAR training in the past 24 months? <i>(page 27 - question 3a)</i>		YES <u>10</u> points NO - 0 points	<u>10</u>
Total Applicant Score		Maximum Points 40	<u>40</u>
TOTAL SCORE		Highest Possible Score 183	Reviewer Score <u>174</u>



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Score	Tier	Ranking*
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Scoring Tool

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Does the recipient have any unresolved HUD Monitoring and/or AIG Audit findings concerning any previous grant term related to this renewal project? <i>(Page 18 - question 2)</i>	YES - 0 points NO - 10 points	10	
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Total Applicant Score	Maximum Points 40	40	
2	Fiscal Management and Match Funds		
Does the recipient participate in any federal lobbying activities in connection with the CoC? <i>(page 15 - question 1) [SF-LLL]</i>	YES - 0 points NO - 10 points	10	
Does the applicant meet the 25% match requirement? <i>(page 36 - question 1)</i>	YES - 10 points NO - 0 points	10	
Is the Applicant delinquent on any Federal debt? <i>(page 7 - question 20)</i>	YES - 0 points NO - 10 points	10	
Total Applicant Score	Maximum Points 30	30	
3	Project Details		
Type of project proposed to serve community residents: - Permanent Supportive Housing (PSH) - Joint Transitional Housing and Permanent Housing Rapid Re-Housing (TH/RRH) - Rapid Re-Housing (RRH) - Supportive Services Only (SSO) - Homeless Management Information System (HMIS)	PSH - 3 pts TH/RRH - 2 pts RRH - 2 pts SSO - 2 pts HMIS - 1 pt Total Possible Points: 10	PSH: 3 TH/RRH: _____ RRH: _____ SSO: _____ HMIS: _____ Total Awarded Points: 3	
Does the project ensure that participants are <u>not</u> terminated from the program for the following reasons? <i>(page 23 - question 3c)</i> - Failure to participate in supportive services (FTP) - Failure to make progress on a service plan (FPS) - Loss of income or failure to improve income (LoI) - Any other activity not covered in a lease agreement typically found for unassisted persons	FTP - Yes-3 / No-0 FPS - Yes-3 / No-0 LoI - Yes-3 / No-0 Other - Yes-1 / No-0 Total Possible Points: 10	FTP: 3 FPS: 3 LoI: 3 Other: _____ Total Awarded Points: 9	
Does the Applicant provide a detailed description that address the entire scope of the proposed project? <i>(page 22 - question 1)</i>	YES - 5 points NO - 0 points	5	
Does the project have a specific population focus? <i>(page 22 - question 2)</i>	YES - 10 points NO - 0 points	10	
Please identify the specific populations focus. <i>(page 22 - question 2a)</i> - Chronic homeless (CH) - Domestic violence (DV) - Veterans (Vet) - Substance Abuse (SA) - Youth under 25 (TAY) - Mental Illness (MI) - Families with Children (FAM) - HIV/AIDS	CH +3 pts DV +1 pt Vet +1 pt SA +1 pt TAY +1 pt MI +1 pt FAM +1 pt HIV/AIDS +1 pt Total Possible Points: 10	CH: 3 DV: 1 Vet: 1 SA: 1 TAY: _____ MI: 1 FAM: _____ HIV/AIDS: _____ Total Awarded Points: 7	



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Does the project follow a Housing First approach? (page 23 - question 3d)		YES - 10 points NO - 0 points	0
Total Applicant Score		Maximum Points 73	53
4	Supportive Services		
Does the project provide transportation assistance to clients in order to attend mainstream benefits appointments, employment training or jobs? (page 25 - question 2a)		YES - 10 points NO - 0 points	10
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TOTAL SCORE		Highest Possible Score 183	Reviewer Score 163



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