

Policy & Procedures for SCORING AND RANKING PROJECT APPLICATION

Policy:

The Jackson Continuum of Care Scoring and Ranking policy and procedures will be used to rank HUD funding applications for the annual CoC funding submission and will be used for ranking of projects after the reallocation of funds, if needed.

The process developed and followed by the Jackson County Continuum of Care (CoC) incorporates the HUD best practices of both 1) aligning priorities and community needs within the ranking process, and 2) applying objective decision-making standards to all applicants.

There are four (4) sections to the evaluation. Each applicant will be scored by:

- 1) The HUD funding priorities
- 2) The quality and success in program outcomes as determined in program monitoring
- 3) The capacity of the agency to successfully administer the project/program, and
- 4) Local priorities for funding as set by the CoC.

Procedures:

CoCs are required to design and implement a collaborative process for their application for the Coc Program Competition. CoCs are strongly encouraged to use objective, performance-based scoring criteria and selection priorities to determine which projects they will submit to HUD as part of their CoC Consolidated Application. Each funding cycle, the CoC will review the HUD Rating and Ranking Tool [https://www.hudexchange.info/resource/5292/project-rating-and-ranking-tool/?utm_source=HUD+Exchange+Mailing+List&utm_campaign=c6f98c5389-Optional Rating and Ranking Tool CoC 8.15.19&utm_medium=email&utm_term=0_f32b935a5f-c6f98c5389-18679477](https://www.hudexchange.info/resource/5292/project-rating-and-ranking-tool/?utm_source=HUD+Exchange+Mailing+List&utm_campaign=c6f98c5389-Optional+Rating+and+Ranking+Tool+CoC+8.15.19&utm_medium=email&utm_term=0_f32b935a5f-c6f98c5389-18679477) This tool provides a strong framework for implementing a data-driven process, including methodology on how to compare like projects that serve similar populations to each other.

Once the data is entered into the Rating and Ranking Tool, a computer-generated recommendation is provided. The recommendation is reviewed by the ad hoc committee (Quality Committee). This committee presents the recommendation to the CoC.

Appeal Rights

Any appeal must be submitted in writing within 7 days of the CoCs decision. The appeal must include the specific grounds for appeal and the requested remedy to the cited error or procedural violation. The appeal will be considered by the full CoC Board within 30 days.

FUNDING ANALYSIS + RANKING

CoC Bonus Funding	\$41,202	DV Bonus Funding	\$55,534	Tier 1 Funding	\$774,600	(Tier 2 + CoC Bonus) +
Allocated	\$41,202	Allocated	\$55,534	Allocated	\$824,043	Allocated
% of Ceiling	100%	% of Ceiling	100%	% of Ceiling	106%	% of Ceiling
Remaining	\$0	Remaining	\$0	Remaining	-\$49,443	Remaining
				DV Bonus component	\$0	DV Bonus component

FUNDING ANALYSIS TABLE

	PSH		RRH		TH		T
	Allocated	% of Ceiling	Allocated	% of Ceiling	Allocated	% of Ceiling	Allocated
All Families	67 Beds \$521,595	-	27 Beds \$243,788	-	0 Beds \$0	-	0 Beds \$0
DV Families	0 Beds \$0	-	7 Beds \$55,534	-	0 Beds \$0	-	0 Beds \$0
Chronically Homeless Families	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
Veteran Families	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
Parenting Youth	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
All Individuals	32 Beds \$521,595	-	7 Beds \$147,052	-	0 Beds \$0	-	0 Beds \$0
DV Individuals	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
Chronically Homeless Individuals	32 Beds \$521,595	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
Veteran Individuals	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0
Single Youth	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0	-	0 Beds \$0

TIER 1

Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year
1		NOT RATED	Renewal	MI0259L5F17841	HMIS	Community Action Agency	Jackson HMIS	\$ 55,979	\$ 55,979
2		NOT RATED	Renewal	MI0512L5F171601	SO - coordinated enti	Community Action Agency	Jackson County SSO	\$ 99,417	\$ 99,417
3	Unspecified	73	Renewal	MI0256L5F171810	PSH	0	Housing Leasing Assi	\$ 226,440	\$ 226,440
4	Unspecified	68	Renewal	MI0545L5F171802	RRH	Community Action Agency	HUD RRH	\$ 147,052	\$ 147,052
5	Unspecified	73	Renewal	MI0261L5F171811	PSH	Community Action Agency	Mechanic Partnershi	\$ 295,155	\$ 295,155
6	Unspecified	68	Expansion		RRH	Community Action Agency	Jackson RRH Prograr	\$ 41,202	\$ -
7	Unspecified	NOT RATED	New		RRH	Community Action Agency	Jackson DV RRH Proj	\$ 55,534	\$ -

TIER 2+

Projects Not Selected For Funding

Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year
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DV Bonus	\$146,179	Projects Exceeding ARD + CoC Bonus + DV Bonus
	\$146,179	Amount
	100%	\$0
	\$0	
	\$55,534	

H+RRH
% of Ceiling
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-

MANUALLY EDIT!

CoC Funding Recommendation (manual entry)												Is 100% Dedicated + or	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Project ID	
	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	CH Ind (Yes/No)				Is 100% DV (Yes/No)
\$ 55,979	0	0	0	0	0	0	0	0	0	0	No	No	No			14
\$ 99,417	0	0	0	0	0	0	0	0	0	0	No	No	No			13
\$ 226,440	33	0	0	0	0	16	0	16	0	0				Yes	Yes	9
\$ 147,052	16	0	0	0	0	7	0	0	0	0				Yes	Yes	3
\$ 295,155	34	0	0	0	0	16	0	16	0	0				Yes	Yes	4
\$ 41,202	4	0	0	0	0	0	0	0	0	0	No	No	No	Yes	Yes	12
\$ 55,534	7	7	0	0	0	0	0	0	0	0	No	No	Yes	Yes	Yes	11

MANUALLY EDIT!

CoC Funding Recommendation (manual entry)												Is 100% Dedicated + or	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Project ID
	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	CH Ind (Yes/No)			