FY 2022 Memphis/Shelby County CoC Project Renewal Scoring Tool - PSH

Agency: Project:

I. Performance and Outcomes – 60 points			
Measure	Scoring Scale	Project Performance	Points Awarded
1. Permanent Housing	• 15 points – >98% retained housing or exited to		
Outcomes and Retention	permanent housing destinations		
PSH average = 99%	• 12 points – 95 - 97%		
	• 7 points – 90 - 94%		
	• 0 points – <90%		
2. Maintained or Gained	• 15 points – >47% had income		
Income	• 12 points – 40 – 46%		
PSH average = 47%	• 7 points – 30 – 39%		
	• 0 points – <30%		
3. Occupancy	• 15 points – >90%		
PSH average = 90%	• 15 points – >90%		
	• 12 points – 85-89%		
	• 7 points – 75-84%		
	• 0 points – <74%		
4. Cost per unit	15 points – at or below PSH community average		
PSH average = \$11,570	• 12 points – 1-25% above average		
	 7 points – 26-50% above average 		
	O points – >51% above average		
II. Grant Manag	ement – 40 points		
Measure	Scoring Scale	Project	Points
		Performance	Awarded
5. Virtual Monitoring	10 points – 20 points received	Performance	Awarded
5. Virtual Monitoring Results		Performance	Awarded
_	9 points – 18-19 points received	Performance	Awarded
_	 9 points – 18-19 points received 8 points – 16-17 points received 	Performance	Awarded
_	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 	Performance	Awarded
Results 6. Prior Year Grant Amount	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 	Performance	Awarded
Results	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 	Performance	Awarded
Results 6. Prior Year Grant Amount	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 	Performance	Awarded
6. Prior Year Grant Amount Spent	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 	Performance	Awarded
Results 6. Prior Year Grant Amount	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 	Performance	Awarded
6. Prior Year Grant Amount Spent	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 	Performance	Awarded
6. Prior Year Grant Amount Spent 7. Client Satisfaction	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 	Performance	Awarded
Results 6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 	Performance	Awarded
6. Prior Year Grant Amount Spent 7. Client Satisfaction	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 	Performance	Awarded
Results 6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 0 points – Both portions submitted after 	Performance	Awarded
Results 6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 0 points – Both portions submitted after deadline 		Awarded
Results 6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 0 points – Both portions submitted after deadline Total Points Awarded	(out of 100):	Awarded
6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR timeliness	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent 10 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 0 points – Both portions submitted after deadline 	(out of 100): sources (5 points): documentation of	Awarded
6. Prior Year Grant Amount Spent 7. Client Satisfaction 8. Monitoring and APR timeliness Awarded if project refers at le	 9 points – 18-19 points received 8 points – 16-17 points received 7 points – 14-15 points received 10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – Surveys submitted on time 5 points – Surveys submitted late 0 points – No surveys submitted 10 points – No surveys submitted 10 points – All portions submitted on time 5 points – One portion submitted after deadline 0 points – Both portions submitted after deadline Total Points Awarded Bonus points for effective use of community respective supposed to the specific points of the supposed to the	(out of 100): sources (5 points): documentation of inability	Awarded

FY 2022 Memphis/Shelby County CoC Project Renewal Scoring Tool - PSH

Data Sources and Calculations - PSH

1. Permanent Housing Outcomes and Retention

Data Source: APR for period 7/1/21 - 6/30/22

 $= \frac{\text{Q8a households served who moved into housing } - \text{Q23c negative (temporary) exits}}{\text{Q8a households served who moved into housing}}$

2. Maintained or Gained Income

Data Source: APR for period 7/1/21 - 6/30/22

$$= \frac{Q18 \text{ one or more source of income (stayers + leavers)}}{Q18 \text{ total adults (stayers + leavers)}}$$

3. Occupancy

Data Source: APR for period 7/1/21 - 6/30/22

 $= \frac{\text{Q8b Averaged PIT Count of Households on the Last Wednesday}}{\text{number of units proposed in most recent project application}}$

4. Cost per unit / household served

Data Source: APR

 $= \frac{\text{total project grant amount on most recent GIW}}{\text{Q8b Averaged PIT Count of Households on the Last Wednesday}}$

5. Virtual Monitoring Results

Data Source: FY2022 Monitoring Scorecard Report

6. Prior Year Grant Amount Spent

Data Source: Sage APR for latest complete grant term

7. Client Satisfaction

Data Source: submitted by agency

8. Monitoring, application, and APR timeliness

Data Source: SAGE APR for latest complete grant term, FY2022 Monitoring Scorecard, and E-SNAPS