

FY2026 Memphis/Shelby County CoC SSO Project Renewal Scoring Tool

Agency: _____ Project: _____

Threshold Requirements for SSO Projects <i>Must be "yes" for all for the project application to be considered</i>	
Threshold Requirements	Met: Yes/No or N/A
Application submitted in E-Snaps by deadline (July 31, 2026 at 2:59:59 am)	
Organizations must participate in HMIS to be eligible for the Coordinated Entry (CE) process. All projects are required to participate in both HMIS and the CoC's Coordinated Entry process.	
The project applicant will not engage in racial preferences or other forms of illegal discrimination. V.A.4.a.(6)	
The project applicant will not operate drug injection sites or "safe consumption sites," knowingly distribute drug paraphernalia on or off of property under their control, permit the use or distribution of illicit drugs on property under their control, or conduct any of these activities under the pretext of "harm reduction." V.A.4.a.(6)	
Applicants must demonstrate eligibility. Eligible project applicants for the CoC Program Competition are found at 24 CFR 578.15 and in the Act and include nonprofit organizations, states, local governments, instrumentalities of state and local governments, Indian Tribes and TDHE [as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103) (TDHEs)]. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. For-profit entities are ineligible to apply for grants and are prohibited from being subrecipients of CoC Program grant funds.	
Project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC funded project;	
Project application must show required 25% match	
Applicant is a <i>current active and paid</i> member of the 2026-2027 Memphis/Shelby County Homeless Consortium. https://www.cafth.org/providers/	
Participant Eligibility. Projects funded through this NOFO must have the following eligibility criteria for program participants. All references to paragraphs of the definition of homeless that are found throughout this NOFO refer to the paragraphs listed under the definition of "homeless" in 24 CFR 578.3 and include the definition of "homeless" under section 103(b) of the McKinney-Vento Homeless Assistance Act, even if section 103(b) is not explicitly referenced. As provided by the Consolidated Appropriations Act, 2026, youth aged 24 and under must not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act as a condition for receiving services funded under this NOFO. Additionally, any youth-serving provider funded under this NOFO may serve unaccompanied youth aged 24 and under or families headed by youth aged 24 and under who are living in unsafe situations. HUD interprets "youth-serving provider" as a private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under. HUD interprets "living in unsafe situations" as having an unsafe primary nighttime residence and no safe alternative to that residence. These youth-related requirements supersede any conflicting requirements under this NOFO or the Rule. [Page 41]	

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Applicant has an Active SAM registration with current information.	
Project applicants must demonstrate their ability to meet all timeliness standards per 24 CFR 578.85. HUD reserves the right to deny a funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit, or monitoring findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant. (Is not applicable for organizations who have never received CoC funding)	
Applicant has a valid UEI number in the application.	
Applicant will demonstrate that the organization will require program participants to take part in supportive services (e.g. case management, life skills, substance use treatment) in line with 24 CFR 578.75(h) .	
Applicant has no Outstanding Delinquent Federal Debts	
Applicant has current Live Give Midsouth Profile (via Community Foundation platform)	
Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	
Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.	
Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	
Did this project & organization meet all of the threshold requirements?	

I _____, certify that all of the above statements are correct and this organization agrees to comply with all threshold requirements.

Authorized Agency Representative Signature

Date

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I. Performance and Outcomes – 55 points (Navigation only)			
Measure	Scoring Scale	Project Performance	Points Awarded
1. Permanent Housing Outcomes <i>SSO average =</i>	15 points – >81% exited to permanent housing destinations 12 points – 77 - 81% 7 points – 71 - 76% 0 points – <71%		
2. Moving to permanent housing without subsidy <i>SSO average =</i>	15 points – 70-100% 12 points – 50-69.9% 7 points – 30-49.9% 0 points – 0-29.9%		
3. Maintained or Gained Cash Income <i>SSO average =</i>	15 points – > 47% had income 12 points – 40 – 46% 7 points – 30 – 39% 0 points – < 30%		
4. Maintained or Gained Health Insurance <i>SSO average =</i>	5 points – 70-100% 3 points – 50-69.9% 1 point – 30-49.9% 0 points – 0-29.9%		
5. Maintained or Gained Non-Cash Mainstream Benefits <i>SSO average =</i>	5 points – 70-100% 3 points – 50-69.9% 1 point – 30-49.9% 0 points – 0-29.9% <i>Projects with no leavers and no stayers required to have annual assessments will receive full points.</i>		
II. Performance and Outcomes – 55 points (TH and Host Homes Only)			
Measure	Scoring Scale	Project Performance	Points Awarded
6. Permanent Housing Outcomes <i>TH average =</i>	15 points – >81% exited to permanent housing destinations 12 points – 77 - 81% 7 points – 71 - 76% 0 points – <71%		
7. Moving to permanent housing without subsidy <i>TH average =</i>	10 points – 70-100% 7 points – 50-69.9% 5 points – 30-49.9% 0 points – 0-29.9%		
8. Maintained or Gained Income <i>TH average =</i>	10 points – >27% of leavers had income 7 points – 22 – 26% 5 points – 17 – 21% 0 points – <17%		
9. Maintained or Gained Non-Cash Mainstream Benefits <i>TH average =</i>	10 points – 70-100% 7 points – 50-69.9% 5 points – 30-49.9% 0 points – 0-29.9%		

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	Projects with no leavers and no stayers required to have annual assessments will receive full points.		
10. Occupancy TH average =	10 points – >90% 7 points – 85-89% 5 points – 75-84% 0 points – <74%		
III. Performance and Outcomes – 55 points (CES Only)			
Measure	Scoring Scale	Project Performance	Points Awarded
11. The Coordinated Entry system is easily available and reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	15 points – The CES is reachable by all persons in the geographic area and serves people with disabilities. 12 points – The CES is somewhat reachable by all persons in the geographic area and serves people with disabilities. 7 points – The CES is not reachable by all persons in the geographic area, but serves people with disabilities. 0 points- The CES is not reachable by all persons in the geographic area, and does not serve people with disabilities. 15 Points- N/A		
12. There is a strategy for advertising that is designed specifically to reach households experiencing homelessness with the highest needs.	10 points – There is a very effective advertising strategy in place 7 points – There is a somewhat effective advertising strategy in place 0 points – There is no advertising strategy in place 10 Points- N/A		
13. There is a standardized assessment process.	15 points – There is a standard assessment process 0 points – There is no standard assessment process 15 Points- N/A		
14. The project will ensure program participants are directed to appropriate housing and services that fit their needs.	15 points – There is a policy in place to ensure participants are directed to appropriate housing. 0 points – There is no policy in place to ensure participants are directed to appropriate housing. 15 Points- N/A		
IV. Grant Management – 55 points			
Measure	Scoring Scale	Project Performance	Points Awarded
15. Monitoring Results	Project Score 10 points – 152 points received 9 points – 147-151 points received 8 points – 142-146 points received 7 points – 137-141 points received 6 points – 132-136 points received 0 points – <132 points received 10- if N/A		
16. Prior Year Grant Amount Spent	10 points – 100% spent 7 points – 95 – 99.9% spent		

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	• 5 points – 90 – 94.9% spent • 0 points – <90% spent		
17. Client Satisfaction	• 5 points – Client satisfaction rate avg. 4-5 pts • 0 points – Client satisfaction rate avg 0-3 pts • 5 Points- N/A		
18. Timeliness of HMIS Data	• 10 points – Data captured in 0-3 days • 7 points – Data captured in 4-10 • 0 points – Data captured in 11+ days • 10 Points- N/A		
19. Involvement of People with Lived Experience	• 10 points – Person with Lived Experience serves on agency board or in decision-making capacity • 0 points – No person with LE involved		
20. Agency participation in Coordinated Entry	• 10 points – 100% of clients received from Coordinated Entry • 0 points – Less than 100% of clients received from Coordinated Entry • 10 Points- N/A		
Total Points Awarded (out of 110):			

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1. Permanent Housing Outcomes

Data Source: APR for project period

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

2. Moving to permanent housing without subsidy

Data Source: APR for project period

$$= \frac{Q23c. \text{Permanent Situations (no subsidy)} - Q23c. \text{Permanent Situations (subsidy)}}{Q23c. \text{Total Number of Exits}}$$

3. Maintained or Gained Income

Data Source: APR for project period

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

4. Maintained or Gained Health Insurance

Data Source: APR for project period

$$= \frac{Q21 \text{ Stayers 1 Source of Health Insurance} + Q21 \text{ Stayers More than 1 Source of Health Insurance} + Q21 \text{ Leavers 1 Source of Health Insurance} + Q21 \text{ Leavers More than 1 Source of Health Insurance}}{Q5a \text{ Total Served} - Q21 \text{ Stayers Not Yet Required to Have an Assessment}}$$

5. Maintained or Gained Non-cash Mainstream Benefits

Data Source: APR for project period

$$= \frac{Q20b \text{ 1Plus Sources Leavers} + Q20b \text{ 1Plus Sources Stayers}}{Q5a \text{ Adults} - Q18 \text{ Adult Stayers Not Yet Required to Have an Assessment}}$$

6. Permanent Housing Outcomes

Data Source: APR for project period

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

7. Moving to permanent housing without subsidy

Data Source: APR for project period

$$= \frac{Q23c. \text{Permanent Situations (no subsidy)} - Q23c. \text{Permanent Situations (subsidy)}}{Q23c. \text{Total Number of Exits}}$$

8. Maintained or Gained Income

Data Source: APR for project period

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

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9. Maintained or Gained Non-cash Mainstream Benefits

Data Source: APR for project period

$$= \frac{Q20b\ 1Plus\ Sources\ Leavers + Q20b\ 1Plus\ Sources\ Stayers}{Q5a\ Adults - Q18\ AdultStayers\ Not\ Yet\ Required\ to\ Have\ an\ Assessment}$$

10. Occupancy

Data Source: APR for project period

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

11. Coordinated Entry Access

Data Source: CES Manual

12. Coordinated Entry Advertising

Data Source: CES Manual

13. Standard Assessment Process

Data Source: CES Manual

14. Matchmaking

Data Source: CES Manual

15. Monitoring Results

Data Source: FY2026 Monitoring Scorecard Report

16. Prior Year Grant Amount Spent

Data Source: Sage APR for latest complete grant term

17. Client Satisfaction

Data Source: submitted by agency

18. Timeliness of HMIS Data

Data Source: APR for latest complete grant term

19. Involvement of People with Lived Experience

Data Source: FY2026 Monitoring scorecard

20. Agency Participation in Coordinated Entry

Data Source: HMIS Data for project period