FY2019 NOFA Local Application Scoring Detail

New Project

Notes and Abbreviations

N/S = Not scored
N/A = Not Applicable (Used for criteria which don't apply for the project type)
NC = Non-compliant (Projects that do not pass threshold requirements)

Project Type	Agency Name	Project Name	Grand Total (Application Score)	Section A - Detail: Total (Section A - Project Application Threshold)	A-1 (Project Compliance-CoC Interim Rule)	A-2 (Eligible Entity?)	A-3 (Participate in CES)	A-4 (Praticipate in HMIS)	A-5 (Housing First)	A-6 (Documented matching funds)	A-7 (No Audit findings)	A-8 (Attended RFP Workshop)	Section B - Financials: Total (Section B - Project Financial)	Total (Unweighted Total)	B-1 (Financials)	B-2 (Unspent HUD Funds)	B-3 (Repay/Return Grant Funds)	B-4 (HUD Unresolved Findings)	Section C - Project/System Performance: Total (Section C - Project Performance)	Total (Unweighted Total)	C-1 (PSH Housing Stability)	C-2 (RRH / TH Housing Stability)	C-3 (Exits to Homelessness)	C-4 (Increase Income & Ability to Live Independently)	C-5 (Utilization Rate)	Section D - Priority Population: Total (Section D - Serving Priority Populations)	Total (Unweighted Total)	D-1 (Prioritization Based on Need)	D-2 (Priority Populations-Applicable Sub-Populations)	Section E - HMIS Data Quality (Comparable System for DV/HT Projects: Total (Section E - HMIS Data Quality)	Total (Unweighted Total)	E-1 (Data Timeliness)	E-2 (Data Quality - PII)	E-3 (Data Quality-HUD UDEs)	E-4 (Data Quality-Income at Annual Assessment)	E-5 (HMIS Policies and Procedures)	Section F - CoC Priorities: Total (Sectio F - Agency Commitment to CoC Priorities (Part 1))	Total (Unweighted Total)	F-1 (Alignment with Housing First Principles)	F-2 (Type of Unit and Total Units)	F-3 (Coordinated Entry Process)	F-4 (CoC Participation- PIT & HIC)	F-5 (CoC Participation-General Membership Participation)	F-6 (CoC Participation-Committee Participation)	F-7 (Direct Practice Skills Training)	Jurisdictional/ Geographic Coverage: Total (Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities)	Total (Unweighted Total)	H-1 (Service Coverage of Jurisdiction)	Total (Section I - Project Design)	Total (Unweighted Total)	Section H - Project Design: I-1 (Project Budget)	I-2 (Design of Housing)	I-3 (Supportive Services Plan - Case Management)	I-4 (Supportive Services Plan - Fieled Service)	I-5 (Project Implementation Timeline)	I-6 (Access to Manistream Benefits)	I-7 (Access to Mainstream Benefits- DCF ACCESS)	I-8 (Access To Transportation)	I-9 (Facilitating Access to SSI & SSDI)	I-10 (School Liaison)	I-11 (Cost Effectiveness)	I-12 (Client Satisfaction Surveys)	I-13 (Housing First & Housing First Training)	I-14 (Racial Disparities)	I-15 (Housing Navigation and/or Housing Stability CM)	I-16 (Trauma Informed Care)	I-17 (Gender Inclusion/ Non-Discrimination Policy)	Bonus: Bonus -1 (Participation by Population Served)
PSH	Homeless Services Network of Central Florida, Ir	Rental Assistace & Services Exp - reallocation from Leasing	214.4	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	33	30	10	N/a	5	5	10	14	14	10	3.8	12	21	8	2	6	0	5	41	55	15	10	5	10	5	5	5	33	6	6	46.1	78.4	5	10	3.2	5	5	5	4	4	0	4	5	5	6.7	5	5	2.5	4	5
RRH	Homeless Services Network of Central Florida, Ir	HSN RRH ExpansionYouth	204.3	Yes	Y	Y	Y	Y	Y	Y	Y	Y	27	27	10	7	5	5	18	16	N/A	0	2	4.3	10	15	15	10	5	12	21	8	2	6	0	5	41	54	15	9	5	10	5	5	5	33	6	6	53.7	91.3	5	10	8.7	5	5	5	4	4	4	4	5	5	10	5	3.3	4.3	4	5
PSH	Miracle of Love, Inc. and Homeless Services Network	Miracle of Love, Inc.-Community Housing Services-New Application	205.9	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	31	28	10	N/A	5	3	10	13	13	10	3.3	11	20	6	8	6	0	0	32	42	15	10	5	10	0	0	2	33	6	6	50.6	86.0	5	8	8	5	5	5	4	4	5	0	5	5	10	5	5	5	2	5
RRH	Seminole County Victims' Rights Coalition, Inc. and Homeless Services Network	Central Florida Tri-County Joint Certified DV Centers Housing Project	181.6	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	16	15	N/A	0	0	4.7	10	0	0	0		19	33	8	8	6	8	2.5	30	40	15	10	5	10	0	0	0	33	6	6	48.7	82.8	5	10	8	5	5	5	4	4	0	4	5	5	6.3	5	4.5	5	2	5
CES	Heart of Florida United Way	Heart of Florida United Way - 211 CES - New Application	137.3	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	0	0	NA	NA	NA	NA	NA	15	15	10	5	13	22	8	8	4	2	0	25	25	15	NA	N/A	0	4	4	2	33	6	6	16.8	30.0	5	NA	6	5	5	NA	0	0	0	0	NA	5	0	0	NA	0	4	5
PSH	Latisha's House Foundation Florida, LLC	Latisha's House Florida - Permanent Supportive Housing - New Application		No	Y	Y	Y	Y	Y	N	No Audit	N																																																								
PSH	A Joint Vison LLC	A Joint Vison LLC		No	Y	N	Y	Y	Y	Y	Y	Y																																																								

New CES

Notes and Abbreviations

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Project Type	Agency Name	Project Name	Grand Total (Application Score)	Section A - Detail: Total (Section A - Project Application Threshold)	A-1 (Project Compliance-CoC Interim Rule)	A-2 (Eligible Entity?)	A-3 (Participate in CES)	A-4 (Praticipate in HMIS)	A-5 (Housing First)	A-6 (Documented matching funds)	A-7 (No Audit findings)	A-8 (Attended RFP Workshop)	Section B - Financials: Total (Section B - Project Financial)	Total (Unweighted Total)	B-1 (Financials)	B-2 (Unspent HUD Funds)	B-3 (Repay/Return Grant Funds)	B-4 (HUD Unresolved Findings)	Section C - Project/System Performance: Total (Section C - Project Performance)	Total (Unweighted Total)	C-1 (PSH Housing Stability)	C-2 (RRH / TH Housing Stability)	C-3 (Exits to Homelessness)	C-4 (Increase Income & Ability to Live Independently)	C-5 (Utilization Rate)	Section D - Priority Population: Total (Section D - Serving Priority Populations)	Total (Unweighted Total)	D-1 (Prioritization Based on Need)	D-2 (Priority Populations-Applicable Sub-Populations)	Section E - HMIS Data Quality (Comparable System for DV/HT Projects: Total (Section E - HMIS Data Quality)	Total (Unweighted Total)	E-1 (Data Timeliness)	E-2 (Data Quality - PII)	E-3 (Data Quality-HUD UDEs)	E-4 (Data Quality-Income at Annual Assessment)	E-5 (HMIS Policies and Procedures)	Section F - CoC Priorities: Total (Secto F - Agency Commitment to CoC Priorities (Part 1))	Total (Unweighted Total)	F-1 (Alignment with Housing First Principles)	F-2 (Type of Unit and Total Units)	F-3 (Coordinated Entry Process)	F-4 (CoC Participation- PIT & HIC)	F-5 (CoC Participation-General Membership Participation)	F-6 (CoC Participation-Committee Participation)	F-7 (Direct Practice Skills Training)	Jurisdictional/ Geographic Coverage: Total (Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities)	Total (Unweighted Total)	H-1 (Service Coverage of Jurisdiction)	Total (Section I - Project Design)	Total (Unweighted Total)	Section H - Project Design: I-1 (Project Budget)	I-2 (Project Implementation Timeline)	I-3 (Supportive Services Plan - Field Services)	I-4 (Access To Transportation)	I-5 (Client Satisfaction Surveys)	I-6 (Housing First & Housing First Training)	I-7 (Racial Disparities)	I-8 (Experience with the Population)	I-9 (Gender Inclusion/ Non-Discrimination Policy)	I-10 (Coordinated Entry Plan)	I-11 (Project Outcomes)	I-12 (Coordination with Other Agencies)	I-13 (Trauma Informed Care)	I-14 (Advertisement)	I-15 (Standarized Self Assessment)	I-16 (Referral Process)	Bonus: Bonus -1 (Participation by Population Served)
CES	Heart of Florida United Way	Heart of Florida United Way - 211 CES - New Application	136.8	Yes	Y	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	0	0	NA	NA	NA	NA	NA	15	15	10	5	13	22	8	8	4	2	0	25	25	15	NA	N/A	0	4	4	2	33	6	6	16.2	29.0	5	6	5	0	5	0	0	0	4	4	0	0	0	0	0	0	5

Renewals

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Project Type	Agency Name	Project Name	Grand Total (Application Score)	Section A - Threshold: Total (Section A - Project Renewal Threshold Criteria)	A-1 (Project Compliance-CoC Interim Rule)	A-2 (Praticipate in HMIS)	A-3 (Participate in CES)	A-4 (Housing First)	A-5 (Documented matching funds)	A-6 (No Audit findings)	A-7 (Agency Code of Conduct)	Section B - Financials: Total (Section B - Financials)	Total (Unweighted Total)	B-1 (Financials)	B-2 (Unspent HUD Funds)	B-3 (Repay/Return Grant Funds)	B-4 (HUD Unresolved Findings)	Section C - System/Project Performance: Total (Section C - Project Performance)	Total (Unweighted Total)	C-1 (PSH Housing Stability)	C-2 (RRH / TH Housing Stability)	C-3 (Exits to Homelessness)	C-4 (Increased Earned Income)	C-5 (Increased Unearned Income)	C-6 (Utilization Rate)	Section D - Priority Populations: Total (Section D - Serving Priority Populations)	Total (Unweighted Total)	D-1 (Street Homeless Placements)	D-2 (Priotrity Populations - PSH)	D-3 (Priotrity Populations - RRH)	D-4 (Priotrity Populations - TH)	D-5 (Prioritization Based on Need)	Section E -HMIS Data Quality: Total (Section E - HMIS Data Quality)	Total (Unweighted Total)	E-1 (Data Timeliness)	E-2 (Data Quality - PII)	E-3 (Data Quality-HUD UDEs)	E-4 (Data Quality-Income at Annual Assessment)	E-5 (HMIS Policies and Procedures)	Section F - CoC Priorities: Total (Section F - Agency Commitment to CoC Priorities)	Total (Unweighted Total)	F-1 (Alignment w/Housing First Principles)	F-2 (Type of Units & Total Units)	F-3 (Coordinated Access Referrals)	F-4 (Coordinated Access Participation)	F-5 (Coordinated Access Registry Intake/Navigation/Placement)	F-6 (Filing of APR)	G-1 (CoC Participation - PIT & HIC Participation)	G-2 (CoC Participation - General Membership Participation)	G-3 (CoC Participation - General Committee Participation)	G-4 (Direct Practice Skills Training)	Section G - Geographic Coverage: Total (Section H - Geographic Coverage and Responsiveness to Jurisdictional Priorities)	Total (Unweighted Total)	H-1 (Service Coverage of Jurisdiction)	Section H - Project Design: Total (Section I - Project Design)	Total (Unweighted Total)	I-1 (Access to Mainstream Benefits- DCF ACCESS)	I-2 (Access to Mainstream Benefits- MOU w/ SOAR Provider)	I-3 (Access To Transportation)	I-4 (School Liaison)	I-5 (Cost Effectiveness)	I-6 (Client Satisfaction Surveys)	I-7 (Racial Disparities)	I-8 (Gender Inclusion/ Non-Discrimination Policy)	Bonus: Bonus -1 (Participation by Population Served)
PSH	Homeless Services Network of Central Florida, Inc.	HSN Rental Assistance and Services Renewal	239	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	45	45	10	N/A	10	5	10	10	20	24	4	10	N/A	N/A	10	27	32	8	8	6	5	5	51	76	15	10	10	6	5	5	10	5	5	5	33	6	6	30	36	5	4	4	4	5	5	5	4	5
PSH	Homeless Services Network of Central Florida, Inc.	HSN - Leasing Renewal	216	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	28	28	10	N/A	10	4.3	4	0	18	22	2	10	N/A	N/A	10	23	27	8	8	6	0	5	51	76	15	10	10	6	5	5	10	5	5	5	33	6	6	30	36	5	4	4	4	5	5	5	4	5
HMIS	Homeless Services Network of Central Florida, Inc.	HSN HMIS Renewal	211	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	0	0	N/A	N/A	N/A	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	0	30	5	N/A	0	0	0	5	85	51	15	N/A	N/A	6	N/A	5	10	5	5	5	33	6	6	30	14	NA	NA	NA	NA	NA	5	5	4	5
PSH	Homeless Services Network of Central Florida, Inc.	HSN Op & Serv Renewal	206	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	37	37	10	N/A	10	2	10	5	23	28	8	10	N/A	N/A	10	30	35	8	8	6	8	5	42	64	15	10	0	6	2.5	5	10	5	5	5	11	2	2	30	36	5	4	4	4	5	5	5	4	5
RRH	Homeless Services Network of Central Florida, Inc.	HSN RRH2 Renewal	206	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	25	25	N/A	5	6	4	0	10	17	20	0	N/A	10	N/A	10	18	21	8	2	6	0	5	51	76	15	10	10	6	5	5	10	5	5	5	33	6	6	30	36	5	4	4	4	5	5	5	4	5
PSH	Seminole County Government	2019 Seminole County Shelter Plus Care	197	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	40	40	10	N/A	10	0	10	10	20	24	4	10	N/A	N/A	10	25	29	8	8	6	2	5	51	76	15	10	10	6	5	5	10	5	5	5	6	1	1	28	34	5	2	4	4	5	5	5	4	0
RRH	Homeless Services Network of Central Florida, Inc.	HSN RRH1 Renewal	195	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	16	16	N/A	0	4	2	0	10	17	20	0	N/A	10	N/A	10	18	21	8	2	6	0	5	51	76	15	10	10	6	5	5	10	5	5	5	33	6	6	28	34	5	4	4	4	5	5	5	2	5
PSH	Embrace Families Solutions Inc.	Embrace Families Solutions Inc. + PSH Beacon of Light + Renewal Application	194	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	23	23	10	N/A	10	3	0	0	17	20	0	10	N/A	N/A	10	23	27	8	8	6	0	5	44	66	13.5	10	10	6	0	5	10	4	5	2	33	6	6	26	32	5	2	4	4	5	5	5	2	0
PSH	Osceola County Board of County Commissioners	Osceola County Government Shelter+Care 2019	192	Yes	Y	Y	Y	Y	Y	Y	Y	25	25	5	10	5	5	41	41	10	N/A	10	3	10	8	23	28	8	10	N/A	N/A	10	23	27	0	6	8	8	5	51	76	15	10	10	6	5	5	10	5	5	5	11	2	2	18	22	5	4	4	0	5	0	0	4	0
PSH	Grand Avenue Economic Community Dev. Corp.	Grand Avenue Economic Community Development Corp-Home New Beginning-Renewal	190	Yes	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	41	41	10	N/A	10	3	10	8	12	14	4	10	N/A	N/A	0	30	35	8	8	6	8	5	41	62	14	10	0	6	5	5	10	5	4	3	11	2	2	25	30	5	2	4	0	5	5	5	4	0
PSH	Orange County Government	Orange County Shelter Plus Care Renewal Application	190	Yes	Y	Y	Y	Y	Y	Y	Y	24	24	10	4	5	5	40	40	10	N/A	10	0	10	10	17	20	0	10	N/A	N/A	10	27	32	8	8	6	5	5	50	75	14	10	10	6	5	5	10	5	5	5	11	2	2	21	25	5	2	4	0	5	0	5	4	0
CES	Homeless Services Network of Central Florida, Inc.	HSN CES-DV Renewal	188	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	0	0	N/A	N/A	N/A	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	0	30	5	N/A	N/A	N/A	N/A	5	61	61	15	N/A	10	6	N/A	5	10	5	5	5	33	6	6	31	14	NA	NA	NA	NA	NA	5	5	4	5
CES	Homeless Services Network of Central Florida, Inc.	HSN CES Renewal	178	Yes	Y	Y	Y	Y	Y	Y	Y	28	28	10	8	5	5	0	0	N/A	N/A	N/A	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	0	30	5	N/A	0	0	0	5	51	51	15	N/A	N/A	6	N/A	5	10	5	5	5	33	6	6	31	14	0	0	0	0	NA	5	5	4	5
TH	Covenant House Florida, Inc.	Covenant House Florida- ROPAL TH- Renewal Application	169	Yes	Y	Y	Y	Y	Y	Y	Y	30	30	10	10	5	5	9	9	N/A	0	3	6	0	0	11	13	0	N/A	N/A	3.3	10	23	27	8	8	6	0	5	41	61	15	8	0	6	5	5	10	2	5	5	33	6	6	22	27	5	2	4	4	5	0	5	2	0
SSO	Covenant House Florida, Inc.	Covenant House Florida- CMO/SSO- Renewal Application	155	Yes	Y	Y	Y	Y	Y	Y	Y	25	25	5	10	5	5	6	6	N/A	0	3	3	0	0	8	10	0	N/A	N/A	N/A	10	21	24	8	5	6	0	5	42	63	15	N/A	10	6	5	5	10	2	5	5	33	6	6	20	24	5	2	4	4	NA	0	5	4	0