Arkansas Balance of State Continuum of Care
2023 Project Ranking Tool

Reviewer
Agency
Project
Project Type

Threshold Questions   All require "YES" or an accepted justification to move forward with application review.

Threshold Criteria	Yes	No	Source	Notes
HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards				
HMIS un-duplicates client records			Projects Application-Section 2A, 3A, and 3B	
HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g. APR, quarterly reports, data for CAPER/ESG reporting)				

HMIS Performance

Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
Previous Year's Annual Performance Report was submitted on time	Project Application-Recipient Performance	Total 5 Points			
		Yes	5		
		No	0		
Unresolved HUD Monitoring or OIC Audit finding(s) concerning any previous grant term related to this renewal project request	Project Application-Recipient Performance	Total 5 Points			
		Yes	5		
		No	0		
Funds are drawn quarterly for current renewal project	Project Application-Recipient Performance Section	Total 5 Points			
		Yes	5		
		No	0		
Funds have remained available for recapture by HUD for the most recently expired grant term related to this renewal request	Project Application-Recipient Performance	Total 5 Points			
		Yes	5		
		No	0		
Maximum Points: 20				**0**	

Project Description

Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
Project addresses the entire scope of the proposed project	Project Application-3B	Total 5 Points			
		Yes	5		
		No	0		
Maximum Points: 5				**0**	

HMIS Standards

Performance Standard	Source of Data	Point Breakdown		Total Points	Notes
System is capable of generating all reports required by all Federal partners including HUD, VA, and HHS	Project Application-4A	Total 5 Points			
		Yes	5		
		No	0		
HMIS system has a staff person responsible for insuring implementation meets all privacy and	Project Application-4A	Total 5 Points			

security standards as required by HUD and the federal partners			Yes	5		
			No	0		
HMIS Lead Agency conducts a background check on all employees who access HMIS or view HMIS data	Project Application-4A	Total 5 Points				
			Yes	5		
			No	0		
HMIS Lead conducts Privacy and Security Training and follow-up on a privacy and security standards on regular basis	Project Application-4A	Total 5 Points				
			Yes	5		
			No	0		
Process is in place to remove licenses for former users who no longer need access to HMIS (e.g. leave their job, fired, etc)	Project Application-4A	Total 5 Points				
			Yes	5		
			No	0		
Maximum Points: 25					**0**	

Project Budget					
Performance Standard	**Source of Data**	**Point Breakdown**		**Total Points**	**Notes**
Match is secured with source(s) documented	Project Application-6d	Total 5 Points			
		Yes	5		
		No	0		
Budget is for Eligible Costs	Project Application-6E	Total 5 Points			
		Yes	5		
		No	0		
Maximum Points: 10				**0**	

HMIS Application Total Points		
Points Received	**Points Available**	**Percentage Earned**
0	60	0