

2016 Partners Ending Homelessness Allocations Committee Scoring Summary for CoC-Funded Projects

This scoring summary document was modified and updated to better align with CoC System Performance Measures set by HUD in the 2015 CoC Consolidated Application and CoC Project Applications & APRs, new System Performance Reports, as well as local performance measures set by PEH. For the 2016 CoC rating process, the Allocations Committee will use project data for July 1, 2015 to June 30, 2016, for all CoC-funded projects and will set the point scale for each measure. Performance data are pulled from HMIS reports (0700 series, 0625, 0252, and Counts & Demographics). In advance of the scoring process, all CoC Project Applicants must submit their Eligibility Documents to PEH for review by the Allocations Committee and meet the CoC's Threshold Requirements (scored as pass/fail).

| Category | Sub-Category | Description of Measure | Formula and/or Report Used for Measure | Point Scale |
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| HUD CoC Performance and Strategic Planning Objectives | Objective 1: Ending Chronic Homelessness | 1a. <u>Increase Progress Towards Ending CH</u> (PSH Only): Project demonstrates CH access through its overall percentage of CH households served in a 12-month period | CoC Project Data on CH served: % of households served who are CH = [# of CH heads of households /total # of households served] x100 <i>Source: Count & Demographics Report</i> | <ul style="list-style-type: none"> • 100% of households are CH -- 5 pts • 75%-99% of households are CH -- 4 pts • 50%-74% of households are CH -- 3 pts • 25%-49% of households are CH -- 2 pts • 10%-24% of households are CH -- 1 pt • <10% of households are CH -- 0 pts |
| | | 1b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-14-012 | % of PSH Beds Dedicated or Prioritized for CH <i>Source: Prior Year CoC Project Application</i> | <ul style="list-style-type: none"> • 100% Beds Dedicated and/or Prioritized -- 5 pts • <100% Beds Dedicated and/or Prioritized -- 0 pts |
| | Objective 2: Ending Homelessness Among Households with Children and Ending Youth Homelessness | 2. <u>Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness</u> : Project serves this Opening Doors' target population. | % of Project Participants Served who are Youth and/or in Families with Children = [(# of unaccompanied youth + # of persons in families w/children)/total # of participants served] x100 <i>Source: Count & Demographics Report</i> | <ul style="list-style-type: none"> • 33% or more of Participants Served are Youth and/or Families with Children -- 2 pts • 16-32% of Participants Served are Youth and/or Families with Children • <16% of Participants Served are Youth and/or Families with Children -- 0 pts |
| | Objective 3: Ending Veteran Homelessness | 3. <u>Increase Progress Towards Ending Veteran Homelessness</u> : Project serves this Opening Doors' target population. | % of Project Participants Served who are Veterans = [# of veterans/total # of participants served] x100 <i>Source: Count & Demographics Report</i> | <ul style="list-style-type: none"> • 33% or more of Participants Served are Veterans -- 2 pts • 16-32% of Participants Served are Veterans -- 1 pt • <16% of Participants Served are Veterans -- 0 pts |
| HUD CoC System Performance Measures (SPM) | Extent to which Persons who Exit Homelessness to PH Destinations Return to Homelessness | 4a. <u>SPM Metric 2a.2</u> : Returns to ES, PSH, TH, and PH projects within 6 to 12 months after exits to permanent housing destinations. 4b. <u>SPM Metric 2b.2</u> : Returns to ES, PSH, TH, and PH projects within 2 years after exits to permanent housing destinations. | Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior. <i>Source: HMIS 0701</i> | 4a. & 4b. <ul style="list-style-type: none"> • 0-5% of Participants Return -- 5 pts • 5-10% of participants return -- 3 pts • 10-20% of participants return -- 1 pt • >20% of participants return -- 0 pts |

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| HUD CoC System Performance Measures (SPM) <i>continued</i> | Employment and Income Growth for Homeless Persons in CoC Program-funded Projects | 5a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 5b. SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers 5c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 5d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 5e. SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers 5f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers | Results for each metric are given as the percentage of adults who increased across stated metric. <i>Source: HMIS 0703</i> | 5a.-5b. & 5d.-5e. (Metrics 4.1, 4.2, 4.4, & 4.5) <ul style="list-style-type: none"> • Positive Change or No Change -- 1 pt • Negative Change -- 0 pts 5c. & 5f. (Metrics 4.3 & 4.6) <ul style="list-style-type: none"> • Positive Change or No Change -- 2 pts • Negative Change -- 0 pts |
| | Successful Placement in or Retention of Permanent Housing | 6-RRH. SPM Metric 7b.1 (RRH ONLY): Change in exits to permanent housing destinations 6-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing | Results are given as a percentage showing successful exits in both current and prior years. <i>Source: HMIS 0706</i> | <ul style="list-style-type: none"> • Positive Change or 100% in Prior & Current Year -- 10 points • No Change and <100% in Prior & Current Year -- 5 points • Negative Change -- 0 points |
| HUD CoC Standard Project Performance Measures in APR | APR Project Performance Measure | 7-RRH. APR Housing Measure (RRH ONLY): "Persons exiting to permanent housing destinations (per data element 3.12 of the 2014 HMIS Data Standards) during the operating year." 7-PSH. APR Housing Stability Measure (PSH ONLY): "Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year." | 7-RRH. APR (Tab M – Q 29 Cell B13+B49)/(Tab A – Q 7 Cell C6) 7-PSH. APR Tab N – Q 36 (Cell E3/Cell D3) <i>Source: HMIS 0625 - APR</i> | 7-RRH. <ul style="list-style-type: none"> • 95%-100% -- 10 pts • 90%-94% -- 8 pts • 85%-89% -- 5 pts • 80%-84% -- 3 pts • less than 80% -- 0 pts 7-PSH. <ul style="list-style-type: none"> • 100% -- 10 pts • 95%-99% -- 8 pts • 90-94% -- 5 pts • less than 90% -- 0 pts |
| HUD CoC Focus on Accessing Mainstream Benefits | | 8. Maximize number of participants obtaining mainstream benefits at exit (HUD CoC APR and previously in HUD CoC 2013 3A-4, Obj. 4): % of participants with 1+sources of non-cash mainstream benefits from entry date to program exit (HUD CoC Obj. 4.2a) [i.e., Works collaboratively with individuals/families who are experiencing homelessness and multiple mainstream resources and community programs to eliminate barriers (e.g., mainstream resources, employment, child care, etc.)] (PEH 2013 Grant Guidelines; HUD Strategic Objective) | Access to Mainstream Resources – [# of all participants (adults and children) with 1+Source of non-cash benefit]/[# of all leavers (adults and children)] from APRQ26a2. Leavers Only (Tab K - Q 26 Column B, Row 25)/(Tab K - Q 26 Column B, Row 28) <i>Source: HMIS 0625 - APR</i> | <ul style="list-style-type: none"> • 85% or more -- 10 pts • 70%-84% -- 8 pts • 50%-69% -- 5 pts • less than 50% -- 0 pts • N/A if NO LEAVERS |

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| Project Accountability | HMIS Performance Measures | 9. Maintain high levels of HMIS Data Completeness based on Program Data Completeness Numerical Grade for HUD UDE only | HMIS Data Completeness (Numerical Grade in 12-month Data Completeness Report Card for HUD UDE only) <i>Source: HMIS 0252 – DCRC, Tab C, Column C (C5 or C45 based on provider)</i> | <ul style="list-style-type: none"> • 100% -- 10 pts • 95% - 99.99% -- 5 pts • Below 94.99% -- 0 pts |
| | Annual CoC Project Application Performance Measures | 10. Timely and complete submission of all required eligibility documents. Agency is eligible based on submitted documentation. | Eligibility Document Submission (Project applicants submit to PEH by deadline.) <i>Source: PEH Records</i> | <ul style="list-style-type: none"> • All docs turned in on time -- 5 pts • Turned in on time, some docs missing – 3 pts • Docs not turned in on time -- 0 pts |
| | | 11. Timely submission of APR to HUD (within 90 days of the end of the grant’s operating year) | Review timestamp/date APR submitted in e-snaps <i>Source: e-snaps APR</i> | <ul style="list-style-type: none"> • Yes -- 5 pts • No -- 0 pts |
| | Efficient Use of Resources/ Financial Accountability | 12-RRH. Cost per PH exit by avg. household size | 12-RRH. Grant Award/Total # of HH Exiting to PH | 12-RRH. <ul style="list-style-type: none"> • \$2,000 or less -- 10 pts • \$2,001 to \$2,750 -- 8 pts • \$2,751 to \$3,500 -- 5 pts • \$3,501 to \$4,750 -- 3 pts • more than \$4,751 -- 0 pts 12-PSH. <ul style="list-style-type: none"> • \$4,000 or less -- 10 pts • \$4,001 to \$5,500 -- 8 pts • \$5,501 to \$7,000 -- 5 pts • \$7,001 to \$9,500 -- 3 pts • more than \$9,501 -- 0 pts |
| | | 12-PSH. Cost per PH success, retention or PH exit, by avg. household size | 12-PSH. Grant Award/Total # of HH Retained or Exiting to PH <i>Note: Average household size is taken into account and is based on project’s annual average as reported in APR (Q9 total households served/Q7 total persons served)</i> <i>Source: HMIS 0625 – APR and GIW</i> | |
| | | 13. Financial Accountability – Amount of Funds Recaptured by HUD | As reported in Q3 and Q30a1-a4 OR Q31a1-a4 of project’s APRs for most recent operating year. <i>Source: e-snaps APR</i> | |
| | | 14. Consistent Quarterly Drawdowns | <i>Source: LOCCS screenshot</i> | <ul style="list-style-type: none"> • Yes -- 5 pts • No -- 0 pts |
| Bed Utilization Rate | 15. Project operates at capacity. (PSH Only) | <i>Source: HIC (Data is crosschecked with 0625 – APR Q8 Average Number of Persons Served Each Night and # of Funded Units/Beds.)</i> | <ul style="list-style-type: none"> • 95% or more -- 3 pts • 80%-94% -- 2 pts • 65%-79% -- 1 pt • less than 65% -- 0 pts | |
| Project Focus | Other Specialized Populations | 16. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project’s participants are fleeing domestic violence or human trafficking). | <i>Source: CoC Project Application</i> | <ul style="list-style-type: none"> • Yes -- 2 pts • No -- 0 pts |

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| Low Barrier Program/ Housing First Approach | Participant Access | 17a. Project practices Low Barrier participant entry procedures. | Project whose policies and procedures do not result in potential clients being screened out based upon possessing any of the following four barriers: 1. Having Low or no income 2. Current or Past Substance use or require sobriety 3. Criminal record (with the exception of state-mandated restrictions) 4. History of having been or currently a victim of domestic violence (e.g., requiring a protective order, period of separation from abuser, or law enforcement involvement). <i>Source: PEH Housing First Survey</i> | <ul style="list-style-type: none"> Screens on 0 of 4 criteria -- 3 pts Screens on 1 or more of 4 criteria -- 0 pts |
| | | 17b. Project practices Low Barrier participant termination procedures. <i>* Domestic Violence programs have certain legal obligations that require rules leading to dismissal.</i> | Project ensures that participants are not terminated from the program for the following reasons: 1. Failure to participate in supportive services 2. Failure to make progress on a service plan 3. Loss of income or failure to improve income 4. Being a victim of domestic violence 5. Any other activity not covered in a lease agreement typically found in the project's geographic area. <i>Source: PEH Housing First Survey</i> | <ul style="list-style-type: none"> Terminates on 0 of 5 criteria -- 3 pts Terminates on 1 or more of 5 criteria -- 0 pts |
| | | 17c. Project practices Housing First. | 1. Low Barrier as defined above 2. No requirement of Housing Readiness 3. No requirement to participate in services except Case Management 4. Case Management goals are client driven- not pre-determined by program 5. No requirement to follow treatment protocols 6. Clients are not terminated from program due to lack of progress on case management goals or not following service plans 7. Case managers and supervisors are trained in and actively employ evidence-based practices for client engagement such as motivational interviewing and harm reduction. <i>Source: PEH Housing First Survey</i> | <ul style="list-style-type: none"> Adopted & implemented all 7 criteria -- 10 pts Adopted & implemented 6 criteria -- 7 pts Adopted & implemented 4-5 criteria -- 4 pts Adopted & implemented <4 criteria -- 0 pts |
| Participation in Coordinated Assessment | | 18. Project participates in Coordinated Assessment. | Projects that exclusively receive and house referrals through Coordinated Assessment for the past 6 months will receive 8 points. <i>Source: PEH Records</i> | <ul style="list-style-type: none"> Yes -- 8 pts No -- 0 pts |
| | | 19. Agency is a participant in the CoC HMIS Data Sharing. | <i>Source: PEH Records of signed data sharing agreement</i> | <ul style="list-style-type: none"> Yes -- 8 pts No -- 0 pts |