

**ARCH
2019 CONTINUUM OF CARE
RENEWAL PROJECT REVIEW SHEET**

Project Name:

Total Amount Requested: _____

RANKING PRIORITY:

- 1. HMIS**
- 2. First time renewals**
- 3. Transition or reallocation on renewals**

***** The S&R committee will rely on statistics provided in the HMIS system to find the numbers that will be used in these formulas. Therefore, all providers should consult their data entry into HMIS (and other systems) to insure accuracy BEFORE the S&R committee meets and uses those numbers. Failure to bring an error in the data base, in writing, to the S&R committee's attention BEFORE the S&R committee meets will constitute acceptance of the data in the HMIS system and waiver of any grievance based on that data.**

Scoring Factors and Points Available:

The following scoring system shall be used by the COC Steering & Ranking Committee to complete the attached Program Performance Evaluation Report and will be used to determine a grantee's meeting of goals and outcomes as reflected.

GOALS	Point
1. Program serves Chronically Homeless and "hard to serve" homeless sub-populations	20
2. Program reduces length of homeless episodes and new or returned entries into homelessness	30
3. Program increases jobs, income and self-sufficiency	20
4. Program has low barriers to entry AND uses Housing First principles	20
5. Program maintains a high percentage of unit utilization/census	10
6. Program has quality HMIS data entry	15
7. Program has timely disbursement of grant funds	15
8. Program managers attend CoC meetings and participate in the PIT	15
BONUS POINTS FOR REALLOCATION	5

TOTAL = 130

ARCH 2019 RENEWAL SCORING RUBRIC

AGENCY/PROJECT:

WEIGHT	RENEWAL EVALUATION CRITERIA	SOURCE OF CRITERIA AND CALCULATION	POINTS	SCORE
	Occupancy/average daily unit utilization	APR Q 7b unit utilization rate	<ul style="list-style-type: none"> ○ 10 pts > 89% ○ 5 pts 80-89% ○ 0 pts < 80% 	
	Percentage of chronically homeless households served	APR Q 1 % new clients in project chronically homeless at entry	<ul style="list-style-type: none"> ○ 10 pts >30% ○ 5pts 15-30% ○ 0 pts < 15% 	
PROGRAM QUALITY PERFORMANCE 60%	Houses high priority subpopulations	% new clients who were veterans, chronically homeless, youth, or families w/children	<ul style="list-style-type: none"> ○ 10 pts >70% ○ 5 pts 50-70% ○ 0 pts < 50% 	
	Low barriers to entry	Participants are not turned away due to lack of job, sobriety or family status	<ul style="list-style-type: none"> ○ 10 pts ○ 0 pts if YES 	
	Uses Housing First principles	Narrative	<ul style="list-style-type: none"> ○ 10 pts if YES ○ 0 pts if NO 	
	Program reduces length of homeless episodes/increases successful retention	APR Q 22a stay in PH more than 6 months	<ul style="list-style-type: none"> ○ 10 pts > 80% ○ 5 pts 79-80% ○ 0 pts < 79% 	
	Percentages of participants who exited to other permanent housing locations	APR Q 23 a and b (subtotal of permanent destinations / total number of leavers-deceased)	<ul style="list-style-type: none"> ○ 10 pts > 79% ○ 5 pts 70-79% ○ 0 pts < 70% 	
	Leavers who exit to shelter, streets or unknown	APR Q 23a and b (Subtotal of temporary destinations/total leavers – deceased)	<ul style="list-style-type: none"> ○ 10 pts < 11% ○ 5 pts 11-15% ○ 0 pts > 15% 	

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AGENCY/PROJECT:

	Percentage of adults at exit or annual assessment who retained, gained or increased employment income	APR Q. 17	<ul style="list-style-type: none"> ○ 10 pts > 19% ○ 5 pts 15-19% ○ 0 pts < 15% 	
	Percentage of participants who gained or increased other NON-EMPLOYMENT income from entry to exit	APR Q. 19a3	<ul style="list-style-type: none"> ○ 10 pts > 15% ○ 5 pts 15-19% ○ 0 pts < 15% 	
HMIS DATA 10%	Personal identifying information error rate	HMIS Stephen	<ul style="list-style-type: none"> ○ 10 pts 0-1% ○ 5 pts 2-5% ○ 0 pts > 5% 	
	Persons in PH who exit programs will have "known destinations" fields complete	HMIS Stephen	<ul style="list-style-type: none"> ○ 5 pts >15% ○ 3 pts 11-14% ○ 0 pts < 11% 	
FINANCIALS 10%	Grantee has had HUD DE obligate/recapture funds	Close-out letter	<ul style="list-style-type: none"> ○ 5 pts 0-1% ○ 4 pts 1.1-2% ○ 3 pts 2.1-3% ○ 2 pts 3.1-4% ○ 0 pts > 4.1% 	
	Timely quarterly draws	Report	<ul style="list-style-type: none"> ○ 10 pts 4 qtrs. ○ 5 pts 3 qtrs. ○ 0 pts < 3 qtrs. 	
CoC PARTICIPATION 20%	Attendance at membership meetings	CoC sign in meeting attendance sheet	<ul style="list-style-type: none"> ○ 10 pts 6/6 ○ 8 pts 4-5 ○ 6 pts 2-3 ○ 0 pts < 2 	
	PIT count involvement	Attendance sheet	<ul style="list-style-type: none"> ○ 5 pts YES ○ 0 pts NO 	

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AGENCY/PROJECT:

			○ TOTAL POINTS	