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.

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

BONUS POINTS FOR REALLOCATION 5

TOTAL = 130
<table>
<thead>
<tr>
<th>WEIGHT</th>
<th>RENEWAL EVALUATION CRITERIA</th>
<th>SOURCE OF CRITERIA AND CALCULATION</th>
<th>POINTS</th>
<th>SCORE</th>
</tr>
</thead>
</table>
|        | Occupancy/average daily unit utilization | APR Q 7b unit utilization rate | o 10 pts > 89%  
  o 5 pts  
  80-89%  
  o 0 pts < 80% |       |
|        | Percentage of chronically homeless households served | APR Q 1 % new clients in project chronically homeless at entry | o 10 pts > 30%  
  o 5 pts  
  15-30%  
  o 0 pts < 15% |       |
| PROGRAM QUALITY PERFORMANCE 60% | Houses high priority subpopulations | % new clients who were veterans, chronically homeless, youth, or families w/children | o 10 pts > 70%  
  o 5 pts  
  50-70%  
  o 0 pts < 50% |       |
|        | Low barriers to entry | Participants are not turned away due to lack of job, sobriety or family status | o 10 pts  
  o 0 pts if YES |       |
|        | Uses Housing First principles | Narrative | o 10 pts if YES  
  o 0 pts if NO |       |
|        | Program reduces length of homeless episodes/increases successful retention | APR Q 22a stay in PH more than 6 months | o 10 pts > 80%  
  o 5 pts  
  79-80%  
  o 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) | o 10 pts > 79%  
  o 5 pts  
  70-79%  
  o 0 pts < 79% |       |
|        | Leavers who exit to shelter, streets or unknown | APR Q 23a and b (Subtotal of temporary destinations/total leavers – deceased) | o 10 pts < 11%  
  o 5 pts  
  11-15%  
  o 0 pts > 15% |       |
| AGENCY/PROJECT: | Percentage of adults at exit or annual assessment who retained, gained or increased employment income | APR Q. 17 | o 10 pts > 19%  
o 5 pts 15-19%  
o 0 pts < 15%  |
|----------------|-----------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------|
|                | Percentage of participants who gained or increased other NON-EMPLOYMENT income from entry to exit                | APR Q. 19a3 | o 10 pts > 15%  
o 5 pts 15-19%  
o 0 pts < 15%  |
| HMIS DATA 10%  | Personal identifying information error rate                                                                      | HMIS Stephen | o 10 pts 0-1%  
o 5 pts 2-5%  
o 0 pts > 5%  |
|                | Persons in PH who exit programs will have “known destinations” fields complete                                     | HMIS Stephen | o 5 pts >15%  
o 3 pts 11-14%  
o 0 pts < 11%  |
| FINANCIALS 10% | Grantee has had HUD DE obligate/recapture funds                                                                       | Close-out letter | o 5 pts 0-1%  
o 4 pts 1.1-2%  
o 3 pts 2.1-3%  
o 2 pts 3.1-4%  
o 0 pts > 4.1%  |
|                | Timely quarterly draws                                                                                                                                                        | Report | o 10 pts 4 qtrs.  
o 5 pts 3 qtrs.  
o 0 pts < 3 qtrs.  |
| CoC PARTICIPATION 20% | Attendance at membership meetings                                                                                  | CoC sign in meeting attendance sheet | o 10 pts 6/6  
o 8 pts 4-5  
o 6 pts 2-3  
o 0 pts < 2  |
|                | PIT count involvement                                                                                                                                                           | Attendance sheet | o 5 pts YES  
o 0 pts NO  |
| AGENCY/PROJECT: | | | TOTAL POINTS |
|----------------|------------------|------------------|
|                |                  |                  |
|                |                  |                  |
|                |                  |                  |
|                |                  |                  |