

Western PA Continuum of Care (PA-601)

2019 RENEWAL SCORING SHEET. Finalized: 9/5/19

All scoring will be based on data for Calendar Year (CY) 2018

#	Criteria	Point Structure	Data Source	Points
HUD POLICY PRIORITY				Points available:
				36 general programs; 40 DV programs
1	Project Type	<ul style="list-style-type: none"> • PSH = 6 points • RRH = 5 points • TH = 0 points • SSO = 0 points 	RSF	6
2	Vulnerability/ Severity of Need	<ul style="list-style-type: none"> • 25% or more above average = 8 points • Average to 24.9% above average = 6 points • 25% below average to average = 4 points • 50% below average to 24.9% below = 2 points • Below 49.9% below average = 0 points • +1 Bonus point for highest scoring project 	HMIS or DV comparable data base weighted average vulnerability of <u>Head of Household only.</u>	8
3	Vulnerability/ Percent Zero Income at Entry	<ul style="list-style-type: none"> • 50% + = 2 points • 20% to 49 = 1 point • < 20% = 0 points 	RSF	2
4	Participant Eligibility: Extent to which project serves literally homeless	<ul style="list-style-type: none"> • 100% of participants served were literally homeless = 6 points • 90-99% of participants served were literally homeless = 4 points • Below 90% = 0 points 	HMIS or DV comparable database	6
5	Housing First	Organization affirmatively answers all questions within Housing First Questionnaire = 10 points	RSF	10
6	Degree to which victim service projects improve safety for the population served.	<ul style="list-style-type: none"> • Do survivors indicate that they feel safer after they receive services? Do survivors define safety in their own way? How do you capture/evaluate this? = 2 points • Is there a safety plan that addresses housing in the file of each project participant? = 2 points 	RSF	4

7	<u>Access to Mainstream Benefits:</u> Promote access to and effective utilization of mainstream benefits	Each activity listed below provided by your project = 0.5 points:	RSF	2
		<ul style="list-style-type: none"> • Transportation assistance • Use of a single application form for 4+ mainstream programs • At least annual follow-ups with participants to ensure mainstream benefits are received and renewed • Ensuring access to SSI/SSDI technical assistance 		
8	<u>Connecting Participants to Mainstream Benefits</u>	<ul style="list-style-type: none"> • 70%+ project participants served during the operating year were enrolled in SNAP = 1 point • 70%+ of project participants served during the operating year were enrolled in Health Insurance = 1 point 	HMIS or DV comparable database	2

PERFORMANCE OUTCOMES			Points available: 22 general programs; 20 DV programs	
9	<u>Length of Stay:</u> TH and SSO Only - Length of stay of for those who exited to permanent housing destinations	<ul style="list-style-type: none"> • Less than 9 months = 2 points • 9 - 11 months = 1 point • >11 months = 0 points 	HMIS or DV comparable database	2
10a	<u>% permanent housing exit destinations:</u> TH and SSO Only - Percentage exited to permanent housing ¹	<ul style="list-style-type: none"> • 100% exited to PH = 8 points • 96 - 99% exited to PH = 7 points • 90% - 95% exited to PH = 6 points • 85% - 89% exited to PH = 4 points • 80% - 84% exited to PH = 2 points • <80% exited to PH = 0 points 	HMIS or DV comparable database	8
10b	<u>% permanent housing exit destinations:</u> RRH & PSH Only - Percentage remained in or exited to permanent housing ¹	<ul style="list-style-type: none"> • 100% exited to PH = 10 points • 96 - 99% exited to PH = 9 points • 90% - 95% exited to or remained in PH = 8 points • 85% - 89% exited to or remained in PH = 6 points • 80% - 84% exited to or remained in PH = 4 points • <80% exited to PH = 0 points 	HMIS or DV comparable database	10

11	<p>% returns to homelessness: Percentage of households return to homelessness within 6 months of program exit.</p> <p>Note: N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</p>	<ul style="list-style-type: none"> • 0 - 5% returns to homelessness within 6 months of program exit = 2 points • 6 - 10% = 1 point • >10% = 0 points 	HMIS	2
12a	<p>Increase earned income: % of all adult participants who increase earned income from entry to exit/annual assessment (leavers and stayers)</p>	<p>PSH:</p> <ul style="list-style-type: none"> • 21%+ = 2 points • 17-20% = 1 point <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> • 24%+ = 2 points • 20-23% = 1 point 	HMIS or DV comparable database	2
12b	<p>Increase non-earned income: % of all adult participants who increased non-earned income from entry to exit/ annual assessment (leavers and stayers)</p>	<p>PSH:</p> <ul style="list-style-type: none"> • 27%+ = 2 points • 23-26% = 1 point <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> • 10%+ = 2 points • 6-9% = 1 point 	HMIS or DV comparable database	2
12c	<p>Increase in total income: % of all adult participants who increased income from any source (leavers and stayers)</p>	<ul style="list-style-type: none"> • 50% or more had an increase in total income = 6 points • 40% to 49% increase income = 5 points • 30% to 39% increase income = 4 points • 20 - 29% increase income = 2 points • <20% increase income = 0 points 	HMIS or DV comparable database	6

GRANT MANAGEMENT		Points available: 25 for all programs		
13	<p>Unit Utilization rates: Average utilization rate of project (using project utilization each quarter, as reported on APR for CY18)</p> <ul style="list-style-type: none"> • (NA for SSO) 	<ul style="list-style-type: none"> • 100%+ utilization rate = 8 points • 96% - 99% = 4 points • 90% - 95% = 2 points • <90% = 0 points 	HMIS generated APR (CY18) or DV Comparable database and Number of Units from FY2017 Applications as reported on RSF	8
14	<p>Drawdown rates: Minimum of quarterly drawdown from eLOCCS</p>	Minimum of 1 drawdown per quarter = 3 points	RSF	3

15	Funds Expended: Ensure project is fully utilizing CoC funding	<ul style="list-style-type: none"> • If project is still operating in first contract cycle = 8 points • 100% of funds expended = 8 points • 95% - 99% expended = 6 points • 90% - 94% expended = 3 points • <90% expended = 0 points 	RSF	8
16a	Cost Effectiveness - Cost per household: SSO/TH/RRH	<ul style="list-style-type: none"> • Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points • 25% above average = 1 point • >25% above average = 0 points 	HMIS or DV comparable database	2
16b	Cost Effectiveness - Cost per household: PSH	<ul style="list-style-type: none"> • Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (PSH) = 2 points • 25% above average = 1 point • >25% above average = 0 points 	HMIS or DV comparable database	
16c	Cost Effectiveness - Cost per EXIT to PH destination: SSO/TH/RRH	<ul style="list-style-type: none"> • Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points • 25% above average = 1 point • >25% above average = 0 points 	HMIS or DV comparable database	
16d	Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination: PSH	<ul style="list-style-type: none"> • Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Stayers + Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (PSH) = 2 points • 25% above average = 1 point • >25% above average = 0 points 	HMIS or DV comparable database	2
17	Timely APR submission	APR must be submitted to HUD within 90 days after the end of the contract period	APR submission documentation	2
18	HUD Monitoring	<ul style="list-style-type: none"> • No monitoring within the last two years, or monitored with no outstanding issues = 0 points • Project monitored and has unresolved findings = - 5 points 	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	0

COC PARTICIPATION		Points available: 9 for all programs		
Participation in Planning: CoC-funded organizations must participate in local, regional and CoC-wide meetings and planning in order to maximize knowledge of providers and engage the broader community.				
19a	CoC meetings	<ul style="list-style-type: none"> Attendance at April 25, 2018 CoC Meeting = 1 point Attendance at October 24, 2018 CoC meeting = 1 point 	RSF & CoC meeting sign-in sheets	2
19b	Regional Homeless Advisory Board (RHAB) meetings	<ul style="list-style-type: none"> Attended at least 50% of all RHAB meetings in 2018 = 2 points N/A if in NW Region and not a member of the RHAB 	RSF & RHAB attendance sheets	2
19c	County LHOT or housing coalition meetings	<p>Attendance at 75% or more of all county LHOT/housing coalition meetings.</p> <ul style="list-style-type: none"> NW non-RHAB members = 4 points All others = 2 points 	Letter signed by Chair of county entity.	2
20	Participation in CoC Training Events	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> 0.5 points awarded for each webinar attended (of 4) 1 point awarded for required full day face-to-face training (of 1) <p>2018 required trainings included:</p> <ul style="list-style-type: none"> Webinar - Motivational Interviewing, March 14, 2018 Webinar - Harm Reduction, March 21, 2018 Webinar - Intro to Trauma Informed Care, April 18, 2018 Webinar - Working with Opioid Use Disorder, May 9, 2018 Full Day Training – Housing Focused Case Management, May 23 (NW) or May 24 (SW), 2018 <p>2018 optional training included: (1) Two-day face-to-face Diversion training presented by Cleveland Med Cntr on June 11-12, 2018. (2) Landlord Engagement training on October 3, 2018. If project did not receive full points from attending the required CoC training and webinars, 0.5 points will be awarded for attendance at either of these optional trainings. Max total points to be awarded = 3.</p>	RSF & attendance sheets.	3

HMIS		Points available: 8 for general programs; 6 for DV programs		
21	HMIS Data Quality: Universal Data Elements reflect a low percentage of: (1) null/ missing values and (2) client doesn't know/ refused values	1) Null/Missing Value: <ul style="list-style-type: none"> • 0% null/missing = 3 points • .01% - 2.5% = 2 points • 2.501% - 5% = 1 point • >5% = 0 points 	HMIS	6
		2) Doesn't Know/refused: <ul style="list-style-type: none"> • 0% = 3 points • .01% - 2.5% = 2 points • 2.501% - 5% = 1 point • >5% = 0 points 		
		If project operated by DV org, submit proof of data entry in comparable system = 6 points	HMIS comparable system	
22 (NEW)	Timeliness of HMIS Data Entry	Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.	HMIS N/A DV	2
23 Bonus	Full HMIS participation within organizations receiving CoC funding	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH funding) operated by your organization = 0.5 point (maximum)	RSF & HMIS	

TOTAL POINTS: 100

POSSIBLE BONUS POINTS: 0.5

NOTES:

¹This measure excludes persons from the measure if they exited to one of the below listed "destinations":

- Hospital or other residential non-psychiatric medical facility
- Foster care home or foster care group home
- Long-term care facility or nursing home
- Deceased