Western PA Continuum of Care (PA-601)
2018 RENEWAL SCORING SHEET. Finalized: 8/13/18
All scoring will be based on data for Calendar Year (CY) 2017

#	Criteria	Point Structure	Data Source	Points
HUD POLICY PRIORITY				**38**
1	**Project Type**	PSH = 6 points RRH = 5 points TH = 0 points SSO = 0 points	RSF	6
2	**Vulnerability/ Severity of Need**	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 <u>of Head of Household only</u>.	8
3	**Vulnerability/ Percent Zero Income at Entry**	50% + = 2 points 20% to 49 = 1 point < 20% = 0 points	RSF	2
4	**<u>Participant Eligibility</u>:** Extent to which project serves literally homeless	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 = 2 points	RSF	2
6	**Meeting Goals of *Opening Doors***	Serving 100%+ (total/overlapping) of the priority populations of *Opening Doors* = 2 points	RSF	2
7 (NEW)	**Degree to which victim service projects improve safety for the population served.**	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? = 1 point Is there a safety plan that addresses housing in the file of each project participant? = 1 point	RSF	2
8	**<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: ▪ 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	RSF	2
9	**<u>Connecting Participants to Mainstream Benefits</u>**	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
10	**<u>Application Narrative</u>:** Reflects understanding of and implementation of HUD Policy Priorities	Design/Operation of project is responsive to the need for homeless assistance in the community = 1.5 points Description consistent with Housing First = 1.5 points Project prioritizes resources rather than first come first served = 1.5 points Applicant maintains and utilizes connections to community resources = 1.5 points	FY2018 renewal application	6

#	Criteria	Point Structure	Data Source	Points
PERFORMANCE OUTCOMES				**22**
11	**Length of Stay:** TH and SSO Only - Length of stay of for those who exited to permanent housing destinations	Less than 9 months = 2 points 9 - 11 months = 1 point >11 months = 0 points	HMIS or DV comparable database	2
12a	**% permanent housing exit destinations:** TH and SSO Only - Percentage exited to permanent housing[1]	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
12b	**% permanent housing exit destinations:** RRH & PSH Only - Percentage remained in or exited to permanent housing[1]	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		10
13	**% returns to homelessness:** Percentage of households return to homelessness within 6 months of program exit. **Note:** N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.	0 - 5% returns to homelessness within 6 months of program exit = 2 points 6 - 10% = 1 point >10% = 0 points	HMIS	2
14a	**Increate earned income:** % of all adult participants who increase earned income from entry to exit/annual assessment (leavers and stayers)	2 points: SSO/TH/RRH = 24%+; PSH = 21% 1 point: SSO/TH/RRH = 20-23%; PSH = 17-20%	HMIS or DV comparable database	2
14b	**Increase non-earned income:** % of all adult participants who increased non-earned income from entry to exit/ annual assessment (leavers and stayers)	2 points: SSO/TH/RRH = 10%+; PSH = 27% 1 point: SSO/TH/RRH = 6-9%; PSH = 23-26%	HMIS or DV comparable database	2
14c	**Increase in total income:** % of all adult participants who increased income from any source (leavers and stayers)	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

#	Criteria	Point Structure	Data Source	Points
GRANT MANAGEMENT				**25**
15	**Unit Utilization rates:** Average utilization rate of project (using project utilization each quarter, as reported on APR for CY17) (NA for SSO)	100%+ utilization rate = 8 points 96% - 99% = 4 points 90% - 95% = 2 points <90% = 0 points	HMIS generated APR (CY17) or DV Comparable database and Number of Units from FY2016 Applications as reported on RSF	8

#	Criteria	Point Structure	Data Source	Points
16	**Drawdown rates:** Minimum of quarterly drawdown from eLOCCS	Minimum of 1 drawdown per quarter = 3 points	RSF	3
17	**Funds Expended:** Ensure project is fully utilizing CoC funding	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
18a	**Cost Effectiveness:** Cost per household: SSO/TH/RRH	Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2017 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
18b	**Cost Effectiveness:** Cost per household: PSH	Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2017 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	
18c	**Cost Effectiveness:** Cost per EXIT to PH destination: SSO, TH, RRH	Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Leavers to a PH destination during Calendar 2017 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
18d	**Cost Effectiveness:** Cost per household that remains in PSH or exits to another PH destination: PSH	Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Stayers + Number of Leavers to a PH destination during Calendar 2017 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	
19	**Timely APR submission**	APR must be submitted to HUD within 90 days after the end of the contract period	APR submission documentation	2
20	**HUD Monitoring**	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				9
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.				
21a	**CoC meetings**	Attendance at April 25 or 26, 2017 CoC Meeting = 1 point Attendance at October 30, 2017 CoC meeting = 1 point	RSF & CoC meeting sign-in sheets	2
21b	**Regional Homeless Advisory Board (RHAB) meetings**	Attended at least 50% of all RHAB meetings in 2017 = 2 points ▪ N/A if in NW Region and not a member of the RHAB	RSF & RHAB attendance sheets	2

#	Criteria	Point Structure	Data Source	Points
21c	**County LHOT or housing coalition meetings**	Attendance at 75% or more of all county LHOT/housing coalition meetings. ▪ NW non-RHAB members = 4 points ▪ All others = 2 points	Letter signed by Chair of county entity.	2
22	**Participation in CoC Training Events**	Attendance at CoC training events is expected of organizations receiving CoC funding. 1 point awarded for participation in each of the three training events listed below: 1) Housing First Training Day 1 (March 13-SW, May 23-NW) 2) Housing First Training Day 2 (June 19-SW, June 20-NW) 3) Webinar on HUD's Equal Access Rule (September 19)	RSF & attendance sheets.	3

HMIS				8
23	**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: 0% null/missing = 4 points .01% - 2.5% = 2 points 2.501% - 5% = 1 point >5% = 0 points 2) Doesn't Know/refused: 0% = 4 points .01% - 2.5% = 2 points 2.501% - 5% = 1 point >5% = 0 points	HMIS	8
		If project operated by DV org, submit proof of data entry in comparable system = 8 points	HMIS comparable system	
24	**Timeliness of HMIS Data Entry**	Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days. Will not be scored in FY2018.	HMIS N/A DV	0
25	**HMIS Bed Inventory**	Bed/Unit Inventory is set up in PA-HMIS and kept up to date. Not scored in 2018, but will be scored in 2019.	HMIS or DV comparable database	0
26 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:	**1.5**

NOTES:

[1]This 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