

Eastern PA CoC: 2025 Renewal Project Scoring Criteria

Approved by Funding Committee: 2/20/2025

The time period used for all data will be October 1, 2023 – September 30, 2024

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 41points (RRH, TH-RRH, PSH); 38 points (SSO)			
1a	<p>RRH/TH-RRH -Housing Stability: Exit to Permanent Housing (RRH and TH-RRH only).</p> <p>Non-DV/Non-Youth Dedicated Projects: <u>RRH Measurement:</u> % of exits to permanent housing destination among all participants/leavers who exited project.</p> <p>TH-RRH Measurement: % of exits to permanent housing destination or transitional housing among all participants/leavers who exited the project.</p> <p>DV Survivor or Youth- Dedicated Projects: <u>RRH/TH-RRH Measurement:</u> % of exits to permanent housing destination or temporary housing destination among all participants/leavers who exited project.</p> <p><i>*NOTE: Funding Committee is implementing an alternative calculation for housing stability criteria for DV-dedicated and youth-dedicated projects, which includes exits to temporary housing as a positive exit. This is due to the unique nature of serving these specific target populations. The Funding Committee will evaluate the effectiveness of this alternate calculation following the 2025 scoring, to determine if this change will be retained in future years.</i></p> <p>-----</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home 	APR pulled from HMIS; APR from DV providers	<p>RRH and TH-RRH:</p> <ul style="list-style-type: none"> ● 95% = 10 points ● 85-94% = 7 points ● 75-84% = 4 points ● 70-74% = 2 points

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	<ul style="list-style-type: none"> Deceased Jail, prison, or juvenile detention facility Average outcome in 2024=95% <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>		
1b	<p>SSO-Housing Stability: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> Hospital or other residential non-psychiatric medical facility Foster care home or foster care group home Long-term care facility or nursing home Deceased Jail, prison, or juvenile detention facility <ul style="list-style-type: none"> Average outcome in 2024= N/A (only 1 SSO project) 	APR pulled from HMIS; APR from DV providers	<p>SSO:</p> <ul style="list-style-type: none"> 75-100% = 10 points 50-74% = 7 points 36-49% = 4 points 25-35% = 2 points
1c	<p>PSH-Housing Stability: Exit to other Permanent Housing or retention of PSH (PSH only).</p> <p>Non-DV/Non-Youth Dedicated Projects: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p> <p>DV Survivor or Youth- Dedicated Projects: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing or temporary housing.</p> <p><i>*NOTE: Funding Committee is implementing an alternative calculation for housing stability criteria for DV-dedicated and youth-dedicated projects, which includes exits to temporary housing as a positive exit. This is due to</i></p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> 100% = 10 points 97-99% = 7 points 93-96% = 4 points 90-92% = 2 points

#	Criteria	Data Source	Point Structure
	<p><i>the unique nature of serving these specific target populations. The Funding Committee will evaluate the effectiveness of this alternate calculation following the 2025 scoring, to determine if this change will be retained in future years.</i></p> <p>-----</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility <ul style="list-style-type: none"> ● Average outcome in 2024= 95% 		
2	<p>Returns to Homelessness: % returns to homelessness within 6 months of exit to permanent housing destination</p> <ul style="list-style-type: none"> ● <u>Note:</u> N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. ● N/A for SSO Projects <ul style="list-style-type: none"> ● Average outcome in 2024= 0.5% 	HMIS	<p><u>PH projects:</u></p> <ul style="list-style-type: none"> ● ≤ 2% = 2 points ● 3-10% = 1 point
3 (not scored in 2025)	<p>DV-Dedicated Projects Quarterly Monitoring</p> <p>DV-dedicated projects will be evaluated on participation in quarterly monitoring process (submitting requested APR data on time).</p> <p>In order to receive points, data must be received no later than 1 business day after the stated deadline.</p> <p>Anticipated scoring:</p>	Quarterly Monitoring submission records	Not scored in 2025

#	Criteria	Data Source	Point Structure
	<ul style="list-style-type: none"> 2 points total 0.5 points per quarter (2 points total for 4 quarters). <p>In order to receive points, data must be received no later than 1 business day after the stated deadline.</p>		
4	<p>Length of time between Project Start Date and Housing Move-in Date: % of households who moved into housing in under 60 days (measured by days between project enrollment date and move in date). (TH-RRH, RRH, and PSH Only)</p> <p>*N/A for SSO</p> <ul style="list-style-type: none"> Average outcome in 2024: <ul style="list-style-type: none"> PSH – 98% RRH/TH-RRH – 86% <p>Providers are expected to move participants in as quickly as possible upon enrollment; Decreasing length of time between project start date and housing move-in date is one factor that contributes to SPM Metric 1b (length of time homeless)</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> PSH: 90%+ moved into housing within 60 days of project enrollment = 1 point RRH: 80%+ moved into housing within 60 days of project enrollment = 1 point
5	<p>Income Growth: Increase in TOTAL income of all adult participants from any source (leavers and stayers): % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p> <p>NOTE: Adult participants’ Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth.</p> <ul style="list-style-type: none"> Average outcome in 2024 <ul style="list-style-type: none"> PSH – 66% RRH/TH-RRH - 35% 	APR pulled from HMIS; APR from DV providers	<p>PSH:</p> <ul style="list-style-type: none"> 50% or more had an increase in total income = 5 points 40-49% increase income = 4 points 30-39% increase income = 3 points 20-29% increase income = 2 points <p>RRH/TH-RRH/SSO:</p> <ul style="list-style-type: none"> 40% or more had an increase in total income = 5 points 30-39% increase income = 4 points

#	Criteria	Data Source	Point Structure
			<ul style="list-style-type: none"> ● 20-29% increase income = 3 points ● 10-19% increase income = 2 points
6	<p>Participants with any income - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)</p> <ul style="list-style-type: none"> ● Average outcome in 2024= 74% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 60%+ - 5 points ● 50-59% - 4 points ● 40-49% - 3 points ● 30-39% - 2 points ● 20-29% - 1 point
7	<p>Participants connected to Non-cash/ Mainstream Benefits: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <ul style="list-style-type: none"> ● Average outcome in 2024= 76% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 70%+ of program participants enrolled in 1+ mainstream benefit = 3 points ● 60-69% = 2.5 points ● 50-59% = 2 points ● 40-49% = 1.5 points ● 30-39% = 1 point
8	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <ul style="list-style-type: none"> ● Average outcome in 2024= 89% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%+ with 1+ source of health insurance = 3 points ● 80-94% = 2 points ● 70-79% = 1 point
9	<p>High quality data entry: Full participation in HMIS is required of all CoC-funded organizations.</p> <p>% of Error Rate for the following data points entered into HMIS:</p> <ol style="list-style-type: none"> PII - Name PII - Date of birth PII – Race/Ethnicity PII - Gender Destination Income and Sources at Entry Income and Sources at Annual Assessment Income and Sources at Exit 	APR pulled from HMIS; APR from DV providers	<p>8 points total</p> <ul style="list-style-type: none"> ● 9.a. – 0% error rate – 0.5 points ● 9.b. – 0% error rate – 0.5 points ● 9.c.– 0% error rate – 0.5 points ● 9.d. – 0% error rate – 0.5 points ● 9.e.– 0% error rate – 1.5 points ● 9.f.– 0% error rate –1.5 points ● 9.g.– 0% error rate - 1.5 points ● 9.h – 0% error rate – 1.5 points

#	Criteria	Data Source	Point Structure
10	<p>Timeliness of Data Entry</p> <p>a. % of project entry records entered into HMIS (or DV comparable database) within specified benchmark</p> <p>b. % of project exit records entered into HMIS (or DV comparable database) within specified benchmark</p> <p>Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household’s actual enrollment date against the date that their enrollment date was entered in HMIS.</p> <p>Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.</p> <ul style="list-style-type: none"> • Average outcome in 2024 – Entries = 79% • Average outcome in 2024 – Exits: 66% 	APR pulled from HMIS; APR from DV providers	<p>4 points total</p> <p>a. Timeliness of Project Entries</p> <ul style="list-style-type: none"> • 90% - 2 points • 85-89% - 1.5 points • 80-84% - 1 point • 75-79% - 0.5 Points <p>b. Timeliness of Project Exits</p> <ul style="list-style-type: none"> • 90% - 2 points • 85-89% - 1.5 points • 80-84% - 1 point • 75-79% - 0.5 Points
Grant Management/Monitoring = 12 points (TH-RRH, RRH, PSH); 10 points (SSO)			
11	<p>Project Participant Eligibility: % of heads of household (entering the project during the lookback period) whose prior living situation was reported as literally homeless situations or fleeing DV</p> <p>Prior residence of heads of household served during the reporting period = Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member)</p>	APR validation file (HMIS-participating projects) and RSF data	<ul style="list-style-type: none"> • 100%+ = 2 points • 94-99% = 1 point

#	Criteria	Data Source	Point Structure
12	<p>Unit Utilization Rate: Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization.</p> <ul style="list-style-type: none"> • N/A for SSO • For projects under 10 units, will use a 3-year average if the project is under 85% utilization. 	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 95-100% utilization = 2 points • 90-94% = 1.5 points • 85-89% = 1 point
13	<p>Funds Expended: % of grant funds expended.</p> <ul style="list-style-type: none"> • Goal = full spend down 	e-LOCCS and/or Sage data	<ul style="list-style-type: none"> • 100% = 5 points • 95-99% = 4 points • 90-94% = 3 points
14	<p>Timely APR submission: APR submitted within 90 days of grant (HUD requirement)</p>	Last submitted APR (Sage)	<ul style="list-style-type: none"> • Timely submission = 3 points • Submitted beyond 90 days = 0 points
CoC Participation = 0 Points			
15 (not scored in 2025)	<p><u>Coordinated Entry Participation</u></p> <p><u>The CoC anticipates scoring on the following Coordinated Entry-related criteria in 2026. The CoC will evaluate baseline data in 2025 to inform scoring for 2026.</u></p> <ul style="list-style-type: none"> • Participation in By Name List calls • Record Referral Outcomes for All HMIS Referrals (Excluding Victim Service Providers) • 100% Project Vacancies are Reported to and Filled Through CE Process (For Victim Service Providers this will be self-report) <p>In future years, the CoC also plans to evaluate grantees on not rejecting/screening participants out for non-eligible reasons (once a policy is established related to this).</p>	PA HMIS data and data from CE Managers	<p>Not scored in 2025.</p> <ul style="list-style-type: none"> • Baseline data will be evaluated in 2025 to inform scoring in 2026.

Total Point Scale:

- PSH/RRH/TH-RRH – 53 points
- SSO – 48 points

****Important Note to Grantees:**

In 2025, the CoC will focus on evaluating grantees on performance, data quality, and grant management-related criteria that can be pulled from HMIS (or DV comparable database) and Sage. The CoC will not be evaluating grantees on the following criteria in 2025: Quarterly Draws, Cost Effectiveness, Project Type, HUD Monitoring, HUD/CoC Priorities (such as Housing First, Lived Experience, Severity of Need), CoC Participation (CoC meetings, CoC trainings, RHAB/LHOT Participation). However, the CoC will likely evaluate on many of these criteria in 2026; as such, grantees should continue their efforts in these areas throughout 2025 and 2026.

APPENDIX: Data Calculations Explanation for HMIS/APR Related Scoring Criteria

Criterion #	Criterion	Calculation
1a	<p>RRH/TH-RRH- HOUSING STABILITY/EXIT TO PERMANENT HOUSING:</p> <p>% of exits to permanent housing destination among all participants/leavers who exited project.</p>	<p>Non-DV/Non-Youth Dedicated Projects</p> <p>RRH APR Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q23c-Total persons) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn’t Know/Client Refused)</p> <p>TH-RRH APR Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to positive housing destinations) + (Q23c -Transitional housing for homeless persons (including homeless youth)) <u>Denominator:</u> (Q23c-Total persons) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn’t Know/Client Refused)</p> <p>DV/ Youth Dedicated Projects</p> <p>RRH or TH-RRH Projects APR Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to positive housing destinations) + (Q23c- Total persons exiting to temporary housing destinations) <u>Denominator:</u> (Q23c-Total persons) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn’t Know/Client Refused)</p> <p>-----</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility
1b	SSO- HOUSING STABILITY:	<p>SSO Q23c: Exit Destination</p>

Criterion #	Criterion	Calculation
	SSO: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO-Street Outreach only)	<p><u>Numerator:</u> <u>Numerator:</u> (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to Transitional Housing) + (Q23c - Emergency shelter)</p> <p><u>Denominator:</u> (Q23c-Total persons) – (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn't Know/Client Refused)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility
1c	<p>PSH - HOUSING STABILITY/EXIT TO OR RETENTION IN PERMANENT HOUSING:</p> <p>PSH: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p>	<p>PSH</p> <p>Non-DV/Non-Youth Dedicated Projects</p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination</p> <p><u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations)</p> <p><u>Denominator:</u> (Q5a-Total persons served) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn't Know/Client Refused)</p> <p>DV/Youth Dedicated Projects</p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination</p> <p><u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) + (Q23c- Total persons exiting to temporary housing destinations)</p> <p><u>Denominator:</u> (Q5a-Total persons served) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) – (Q23c Client Doesn't Know/Client Refused)</p> <p>-----</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> ● Hospital or other residential non-psychiatric medical facility

Criterion #	Criterion	Calculation
		<ul style="list-style-type: none"> ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility
2	<p>RETURNS TO HOMELESSNESS: % returns to homelessness within 6 months of exit to permanent housing destination Note: Excludes DV Projects</p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator:</u> # of Clients w/Returns on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 10/1/23-9/30/24)</p> <p><u>Denominator:</u> # Clients who exited from program to PH destination</p>
3 Not scored in 2025	DV-DEDICATED PROJECTS - QUARTERLY MONITORING	<p>CoC records of submission of APR data on a quarterly basis, by stated deadline</p> <p>Not Scored in 2025</p>
4	<p>LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN % of households moved into housing in under 60 days (measured by days between project enrollment date and move in date)</p>	<p>Q22c: Length of Time between Project Start Date and Housing Move-in Date</p> <p><u>Numerator:</u> (Q22c - Total 7 days or less) + (Q22c - Total 8 to 14 days) + (Q22c - Total 15 to 21 days) + (Q22c - 22 to 30 days) + (Q22c – 31 to 60 days)</p> <p><u>Denominator:</u> Q22c - Total Persons Moved into housing</p> <p>*N/A for SSO</p>
5	<p>INCOME GROWTH/INCREASE TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p>	<p>APR Q19a1: Client Cash Income Change – Income Source- by Start and Latest Status (Stayers); APR Q19a2: Client Cash Income Change – Income Source- by Start and Exit (Leavers); Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q19a1 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain)</p> <p><u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn't Know/Client Refused) – (Q18 Adults at Exit</p>

Criterion #	Criterion	Calculation
		(Leavers)-Client Doesn't Know/Client Refused)
6	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income) Denominator: (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment) – (Q18 Adults at Annual (Stayers)-Adults with Client Doesn't Know/Client Refused Income Information) – (Q18 Adults at Exit (Leavers)-Adults with Client Doesn't Know/Client Refused Income Information)
7	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status <u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s)) <u>Denominator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)
8	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q5: Report Validation Table <u>Numerator:</u> (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance) <u>Denominator:</u> (Q5 Number of Stayers) + (Q5 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
9	HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS: A. PII - Name B. PII – Date of Birth C. PII – Race	APR Q6a. Data Quality: Personally Identifiable Information a. Name - % of Error Rate b. Date of Birth - % of Error Rate c. Race/Ethnicity - % of Error Rate d. Gender - % of Error Rate

Criterion #	Criterion	Calculation
	D. PII - Gender E. Destination F. Income and Sources at Entry G. Income and Sources at Annual Assessment H. Income and Sources at Exit	<p>Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized.</p> <p>APR Q6c. Data Quality: Income and Housing Data Quality</p> <p>e. Destination - % of Error Rate f. Income and Sources at Entry - % of Error Rate g. Income and Sources at Annual Assessment - % of Error Rate h. Income and Sources at Exit - % of Error Rate</p> <p>Note: Projects with no entries won't be scored on f (Income and Sources at Entry) and projects with no exits won't be scored on e (Destination) and h (Income and Sources at Exit)</p>
10	TIMELINESS OF HMIS DATA ENTRY a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark	<p>APR Q6e: Timeliness</p> <p>a. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>Note: Projects with no entries won't be scored on 9.a. Projects with no exits won't be scored on 9.b.</p>
11	PROJECT PARTICIPANT ELIGIBILITY: % of head of household (entering the project during the lookback period) whose prior living situation was reported as literally homeless situations or fleeing DV	<p>Data from APR validation file will be reviewed to determine percentage of heads of household whose prior living situation was literally homeless OR participant reports currently fleeing DV.</p> <p>For DV providers using comparable database, RSF data reported by provider will be used to determine percentage of heads of household whose prior living situation was literally homeless OR participant reports currently fleeing DV.</p> <p>.</p>

Criterion #	Criterion	Calculation
		<p>Numerator: # of heads of household enrolled between 10/1/23-9/30/24 who wereliterally homeless and/or fleeing DV at project entry Denominator: Total # of heads of household enrolled between 10/1/23-9/30/24</p> <p>HUD Category 1/Literally Homeless Definition: Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution</p> <p>HUD Category 4/Fleeing Domestic Violence Definition Any individual or family who: (i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing</p>
12	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2024 Project App # Units <u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2024 Project Applications (and prior years where applicable) For projects under 10 units, will use a 3-year average if the project is under 85% utilization. *N/A for SSO
13	FUNDS EXPENDED % of grant funds expended	Review of eloccs and/or Sage spending data. Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
14	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of Sage data

Criterion #	Criterion	Calculation
15 (not scored in 2025)	COORDINATED ENTRY PARTICIPATION	<p data-bbox="835 196 1480 220">Not scored in 2025. CoC will evaluate baseline data in 2025.</p> <ul data-bbox="884 261 1900 386" style="list-style-type: none"> <li data-bbox="884 261 1346 285">• Participation in By Name List meetings <li data-bbox="884 293 1843 318">• Record Referral Outcomes for All HMIS Referrals (Excluding Victim Service Providers) <li data-bbox="884 326 1900 386">• 100% Project Vacancies are Reported to and Filled Through CE Process (For Victim Service Providers this will be self-report)