

Western PA CoC: 2025 Renewal Project Scoring Criteria

Approved by Funding Committee: 3/11/2025

The time period used for all data will be January 1, 2024 - December 31, 2024

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/ TH-RRH/PSH/TH = 43 points; SSO = 41 points			
1a	<p><u>TH/SSO- Housing Stability:</u> TH & SSO Only</p> <p><u>TH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>SSO Measurement:</u> % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing</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 <p><u>Note:</u> For DV-dedicated projects, housing stability criteria will also include exits to temporary housing destinations as a positive exit.</p> <p>Average outcomes in 2024: 97%</p>	APR pulled from HMIS; APR from DV providers	<p>TH/SSO</p> <ul style="list-style-type: none"> • 98% = 8 points • 94-97%= 6 points • 88-93% -4 points • 83-87% = 2 points
1b	<p><u>RRH/TH-RRH/PSH – Housing Stability:</u> RRH, TH-RRH & PSH Only</p> <p><u>RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>TH-RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination or transitional housing.</p>	APR pulled from HMIS; APR from DV providers	<p>RRH % exits to permanent housing;</p> <p>TH/RRH % exits to permanent housing or transitional housing</p> <p>PSH % remained in permanent housing or exited to permanent housing:</p> <ul style="list-style-type: none"> • 98% = 10 points

	<p>PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing. Note: 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 <p>Note: For DV-dedicated projects, housing stability criteria will also include exits to temporary housing destinations as a positive exit.</p> <p>Average outcomes in 2024: 98%</p>		<ul style="list-style-type: none"> • 94-97%= 8 points • 88-93% = 6 points • 83-87% = 4 points
2	<p>% Returns to Homelessness: Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination.</p> <ul style="list-style-type: none"> • Note: 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 <p>Average outcomes in 2024: 0%</p>	HMIS	<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
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> <ul style="list-style-type: none"> • 2 points total • 0.5 points per quarter (2 points total for 4 quarters). 	Quarterly Monitoring submission records	Not scored in 2025

	In order to receive points, data must be received no later than 1 business day after the stated deadline.		
4	Length of Stay/Average: TH and SSO Only - Average length of stay for leavers	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • Less than 9 months (274 days or less) = 1 point • 9 - 12 months (275 to 365 days) = 0.5 points
5	Length of Stay/Less than 12 months: TH and SSO Only - The percentage of participants whose length of stay is 12 months or less	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 90%+ = 1 point • 80-89% = 0.5 points
6 Not scored in 2025	<p>Length of time between Project Start Date and Housing Move-in Date (RRH, TH-RRH, and PSH only)- Average</p> <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> <p><i>This criterion will be evaluated in 2025 but will not be scored.</i></p> <p>N/A for TH and SSO</p>	APR pulled from HMIS; APR from DV providers	<p>Target: 30 days or less (average)</p> <p>Not scored in 2025</p>
7	<p>Increase in Total Income: % 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> <p>Average outcomes in 2024: 58%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 55% or more had an increase in total income = 7 points • 45-54% increase income =6 points • 35-44% increase income = 4 points • 25-34% increase income = 3 points

8	<p>Participants with any Income - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)</p> <p>Average outcomes in 2024: 70%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 60%+ - 3 points ● 50-59% - 2 points ● 40-49% - 1 point
9	<p>Participants Connected to Mainstream Benefits</p> <p>% of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <p>Average outcomes in 2024: 83%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 90% = 5 points ● 80-89% = 4 points ● 70-79% = 3 points ● 60-69% = 2 point
10	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <p>Average outcomes in 2024: 94%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%=4 points ● 90-94% - 3 points ● 85-89% - 2 points ● 80-84% - 1 point
11	<p>High Quality Data Entry:</p> <p>% of Error Rate for the following data points entered into HMIS:</p> <ol style="list-style-type: none"> a. PII - Name b. PII – Date of Birth c. PII – Race/Ethnicity d. PII - Gender e. Destination f. Income and Sources at Entry g. Income and Sources at Annual Assessment h. Income and Sources at Exit 	APR pulled from HMIS; APR from DV providers	<p>8 points total</p> <ul style="list-style-type: none"> ● 11.a. – 0% error rate – 0.5 points ● 11.b.– 0% error rate – 0.5 points ● 11.c. – 0% error rate – 0.5 points ● 11.e.– 0% error rate – 0.5 points ● 11.f.– 0% error rate – 1.5 points ● 11.g. – 0% error rate – 1.5 points ● 11.h. – 0% error rate – 1.5 points ● 11.i. – 0% error rate – 1.5 points

12	<p><u>Timeliness of Data Entry</u></p> <p><u>a. % of project entry records entered into HMIS (or DV comparable database) within 10 days</u></p> <p><u>b. % of project exit records entered into HMIS (or DV comparable database) within 10 days</u></p> <p>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. This criterion evaluates whether data was entered within 10 days.</p> <p>2024 Average Outcomes Entries: 75% 2024 Average Outcomes Exits: 75%</p>	APR pulled from HMIS; APR from DV providers	<p>4 points total</p> <p>a. Entry records</p> <ul style="list-style-type: none"> • 100% of project entry records input within 0-10 days –2 points • 90% of project entry records within 0-10 days – 1.5 points • 80% of project entry records input within 0-10 days – 1 point • 70% of project entry records within 0-10 days – 0.5 points <p>b. Exit records</p> <ul style="list-style-type: none"> • 100% of project exit records input within 0-10 days - 2 points • 90% of project exit records within 0-10 days – 1.5 points • 80% of project exit records input within 0-10 days – 1 point • 70% of project exit records within 0-10 days – 0.5 points
Grant Management/Monitoring = 15 points PSH/RRH/TH-RRH/TH; 12 points SSO			
13	<p><u>Participant Eligibility:</u> % of heads of household (entering the project during the data lookback period) whose prior living situation was reported as literally homeless situations or fleeing DV</p> <p>Prior residence of adult participants 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% of adult heads of household served were literally homeless/fleeing DV = 2 points • 94-99% of adult heads of household served were literally homeless/fleeing DV = 1 points

	If agencies enrolled heads of household who entered via a project transfer, this will need to be reported to DMA via the Renewal Summary Form process.		
14	<p>Unit Utilization: Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR)</p> <ul style="list-style-type: none"> • N/A for SSO <p>For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.</p>	# units per 2024 renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 90+ utilization rate = 3 points • 85-89% = 2 points • 80-84% = 1 point
15	<p>Funds Expended: % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down</p> <p>If less than 90% expended, grantee will be asked to submit a supplemental form related to grant spending over last 3 years and projected spending.</p>	e-LOCCS and/or Sage data	<ul style="list-style-type: none"> • 100% of funds expended = 8 points • 95% - 99% expended = 6 points • 90% - 94% expended = 2 points • <90% expended = 0 points
16	<p>Timely APR submission APR submitted within 90 days of end of grant (HUD requirement)</p>	Last submitted APR (Sag)	<ul style="list-style-type: none"> • Timely submission = 2 points • Submitted beyond 90 days = 0 points
HUD/CoC Priorities = 2 points			
17	<p>Lived Experience on Board</p> <ul style="list-style-type: none"> • Grantee has a minimum of one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity of the recipient or subrecipient OR grantee has received HUD approval for a plan to otherwise consult with homeless or formerly homeless individuals when considering and making policies and decisions. <p>This is a HUD requirement per CoC Interim Rule Section 578.75(g).</p>	Renewal Summary Form	<p>Maximum 2 points</p> <ul style="list-style-type: none"> • Organization affirms that they have a homeless individual or formerly homeless individual on the board of directors = 2 points <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> • Organization shows documentation that HUD has approved an alternate plan for involving individuals with lived experience in

			<p>decision-making = 2 points</p> <ul style="list-style-type: none"> ● Org does not meet above requirement = 0 points
CoC Participation = 10 points			
18	<p><u>CoC meetings</u></p> <ul style="list-style-type: none"> ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC. <ul style="list-style-type: none"> ■ For projects with one or more subrecipients, expectation is that recipient AND 50% or more of all subrecipients must attend CoC meeting to receive points. ■ Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form. <p>2024 Full CoC Meeting Dates: 2/21/24, 5/15/24, 8/21/24, 11/20/24</p>	RSF & CoC meeting sign-in sheets and/or Zoom records	<p>2 total points</p> <ul style="list-style-type: none"> ● Attendance at 3 out of 4 in-person CoC meetings (or more) - 2 points ● Attendance at 2 out of 4 in-person CoC meetings – 1 point ● Attendance at 0 or 1 in-person CoC meetings – 0 points
19a	<p><u>Regional Homeless Advisory Board (RHAB) meetings</u></p> <ul style="list-style-type: none"> ● Participation in RHAB meeting (Southwest RHAB) or Northwest Housing Collaborative Meeting (Northwest RHAB). Full participation in RHAB is expected in order to further the goals of the CoC. <ul style="list-style-type: none"> ■ If program serves more than 1 RHAB, expectation that recipient OR subrecipients attend 50% or more RHAB meetings in all RHABs they serve. ■ Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form. 	RSF & RHAB attendance sheets and/or Zoom records	<ul style="list-style-type: none"> ● Attended at least 50% of all RHAB or Northwest Housing Collaborative meetings in 2024 = 2 points ● Projects serving more than 1 RHAB will be able to earn a maximum of 4 points on this criteria, as they are excluded from LHOT criteria.
19b	<p><u>County LHOT or housing coalition meetings</u></p> <ul style="list-style-type: none"> ● Participation in county LHOT or Housing Coalition Meetings. Full participation in county LHOT or housing coalition meetings is expected in order to further the goals of the CoC. 	Letter signed by Chair of county entity	Attendance at 75% or more of all county LHOT/housing coalition meetings = 2 points

	NOTE: Projects serving more than 1 RHAB are EXCLUDED from LHOT criteria. Projects serving more than 1 RHAB will be able to earn a maximum of 4 points on the RHAB criteria.		
20	<p>Participation in CoC Training Events Full participation in webinar and training opportunities is expected of all CoC funded organizations</p> <ul style="list-style-type: none"> ■ For projects with one or more subrecipients, expectation is that, at a minimum, 50 % or more of all subrecipients must attend CoC meeting to receive points. ■ Recipient is strongly encouraged to also attend trainings. ■ Grantees will be asked to provide a list of all subrecipients as part of the Renewal Summary Form. ■ Grantees are strongly encouraged to attend trainings live. However, for virtual trainings watching recorded trainings does count toward attendance. Attendee MUST submit an attendance survey to document that they watched the training. 	RSF & Attendance sheets and/or Zoom records	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <p>Maximum Points – 4 points</p> <p>2024 required trainings:</p> <ul style="list-style-type: none"> • Fair Housing, Equal Access and Landlord/Tenant Law Training – 4/10/24 webinar – 1 point • Mainstream Benefits Training Part 1 (PA DHS Mainstream Benefits and Programs) – 5/13/24 webinar – 1 point • Mainstream Benefits Training part 2 (SOAR, Refugee Resettlement, and Employment and Trainings) – 6/3/24 webinar- 1 point • Serving Survivors of Domestic Violence Training – 5/15/24 (live at CoC meeting) OR 5/22/24 (virtual) – 1 point
21 (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 Case Conferencing • Record Referral Outcomes for All HMIS Referrals (Excluding Victim Service Providers) 	PA HMIS data and data from CE Managers	<p>Not scored in 2025.</p> <p>Baseline data will be evaluated in 2025 to inform scoring in 2026.</p>

	<ul style="list-style-type: none"> • 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 not rejecting/screening participants out for non-eligible reasons (once a policy is established related to this).</p>		
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Total Point Scale:

- PSH/RRH/TH-RRH– 70 points
- SSO – 65 points

****Important Note to Grantees:**

In 2025, the CoC will be conducting a limited scope evaluation of CoC grantees, which will focus on criteria on that can be pulled from HMIS (or DV comparable database), Sage, CoC participation records, or agency records of board makeup (for lived experience on board criteria). 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, Severity of Need). 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

Criteria #	Criteria	Calculation
1a	<p>TH/SSO – HOUSING STABILITY</p> <p>TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project.</p> <p>SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing</p>	<p>TH 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><u>DV-dedicated projects only: Total persons exiting to temporary housing destinations will be included in the numerator.</u></p> <p>SSO Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to temporary housing destinations) + Shelter <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>DV-dedicated projects only: Total persons exiting to temporary housing destinations will be included in the numerator.</u></p> <p><u>Note for TH and SSO:</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	<p>RRH/TH-RRH/PSH- HOUSING STABILITY</p> <p><u>RRH Measurement:</u> % of participants/leavers who exited to</p>	<p>RRH: APR Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to positive housing destinations)</p>

	<p>permanent housing destination among those who exited project.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.</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>DV-dedicated projects only: Total persons exiting to temporary housing destinations will be included in the numerator.</u></p> <p>TH-RRH APR Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to positive housing destinations) + (Q23c-Transitional housing) <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>DV-dedicated projects only: Total persons exiting to temporary housing destinations will be included in the numerator (which includes transitional housing).</u></p> <p>PSH: APR Q1 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination <u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) <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><u>DV-dedicated projects only: Total persons exiting to temporary housing destinations will be included in the numerator.</u></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
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		<ul style="list-style-type: none"> ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility
2	<p>RETURNS TO HOMELESSNES</p> <p>% of adults return to homelessness within 6 months of program exit to a permanent housing destination</p> <p><i>N/A for DV providers</i></p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator:</u> # of Adults who returned to an ES, TH or SH projects within 6 months of Exit to Permanent Housing</p> <p><u>Denominator:</u> # Clients who exited from program to a permanent housing destination between 7/1/23-12/31/24</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 STAY/AVERAGE (TH AND SSO ONLY)</p> <p>Average length of stay for leavers</p>	<p>APR Q22b: Average and Median Length of Participation in Days</p> <p>Average Length-Leavers</p>
5	<p>LENGTH OF STAY/LONGER THAN 12 MONTHS (TH AND SSO ONLY)</p> <p>The percent of participants whose length of stay is 12 months or less</p>	<p>APR Q22a1: Length of Participation – CoC Projects</p> <p><u>Numerator:</u> (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days)</p> <p><u>Denominator:</u> (Total-Total)</p>
6 Not scored in 2025	LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN	<p>Q22c: Length of Time between Project Start Date and Housing Move-in Date</p> <p>Average length of time to housing: Total</p> <p>Not scored in 2025</p>
7	<p>INCREASE IN TOTAL INCOME</p> <p>% 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 (Leavers)-Client Doesn't Know/Client Refused)</p>
8	<p>PARTICIPANTS W/ ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)</p>	<p>APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income)</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 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)</p>
9	<p>CONNECTING PARTICIPANTS TO MAINSTREAM BENEFITS Percent of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p>	<p>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</p> <p><u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s))</p> <p><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)</p>
10	<p>PARTICIPANTS CONNECTED TO HEALTH INSURANCE Percentage of all participants with 1+ source of health insurance</p>	<p>APR Q21: Health Insurance; APR Q1: Report Validation Table</p> <p><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)</p> <p><u>Denominator:</u> (Q1 Number of Stayers) + (Q1 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</p>

		Leavers-Client Doesn't Know/Client Refused)
11	<p>HIGH QUALITY DATA ENTRY</p> <p>% of Error Rate for the following data points entered into PA HMIS:</p> <ul style="list-style-type: none"> a. PII - Name b. PII – Date of Birth c. PII – Race/Ethnicity 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>APR Q6a. Data Quality: Personally Identifiable Information</p> <ul style="list-style-type: none"> a. Name - % of Error Rate b. Date of Birth - % of Error Rate c. Race/Ethnicity - % of Error Rate d. Gender - % of Error Rate <p>Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence/dating violence/sexual assault/human trafficking/stalking 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> <ul style="list-style-type: none"> 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>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>
12	<p>TIMELINESS OF HMIS DATA ENTRY</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within 10 days b. % of project exit records entered into HMIS within 10 days 	<p>APR Q6e: Timeliness</p> <ul style="list-style-type: none"> a. <ul style="list-style-type: none"> <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) b. <ul style="list-style-type: none"> <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)

		Note: Projects with no entries won't be scored on 12.a. Projects with no exits won't be scored on 12.b.
13	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	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. For DV providers using comparable database, RSF data reported by provider will be used to determine percentage of adult heads of household whose prior living situation was literally homeless OR participant reports currently fleeing DV. Numerator: # of heads of household enrolled between 1/1/24-12/31/24 who were literally homeless and/or fleeing DV at project entry Denominator: Total # of heads of household enrolled between 1/1/24-12/31/24 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 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
14	UNIT UTILIZATION RATES Average utilization/occupancy rate of project (using project utilization each quarter, as reported on APR)	Information provided in the Renewal Project Summary Form survey will be considered in calculating utilization. APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2024 Project App # Units

	(N/A for SSO)	<p><u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October</p> <p><u>Denominator:</u> # Units per 2024 Project Applications (and prior years where applicable)</p> <p>For projects under 10 units, will use a 3-year average if the project is under 80% utilization.</p>
15	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.
16	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of Sage data
17	LIVED EXPERIENCE ON BOARD	Review of RSF information submitted by agency
18	COC MEETINGS CoC Meeting Attendance	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
19a	REGIONAL HOMELESS ADVISORY BOARD (RHAB) MEETINGS Participation in RHAB meetings	Review of RSF documentation submitted by agency, sign in records submission from RHAB meetings, and documentation from RHAB chairs
19b	COUNTY LHOT OR HOUSING COALITION MEETINGS Participation in county LHOT or Housing Coalition Meetings	Review of RSF documentation submitted by agency, sign in records from LHOT meetings, and documentation from LHOT chairs
20	PARTICIPATION IN COC TRAINING EVENTS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
21 (not scored in 2025)	COORDINATED ENTRY PARTICIPATION	<p>Not scored in 2025. CoC will evaluate baseline data in 2025.</p> <ul style="list-style-type: none"> • Participation in Case Conferencing • 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)