

**Eastern PA CoC: 2026 Renewal Project Scoring Criteria**

Approved by Funding Committee: 2/23/26

The time period used for all data will be October 1, 2024 – September 30, 2025

#	Criteria	Data Source	Point Structure
<b>Performance and Data Quality= 41.5 points (RRH, TH-RRH, PSH); 38.5 points (SSO)</b>			
1a	<p><b>RRH/TH-RRH -Housing Stability:</b> Exit to Permanent Housing (RRH and TH-RRH only).</p> <p><b>Non-DV/Non-Youth Dedicated Projects:</b>  <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><b>DV Survivor or Youth- Dedicated Projects:</b>  <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 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"> <li>● Hospital or other residential non-psychiatric medical facility</li> <li>● Foster care home or foster care group home</li> <li>● Long-term care facility or nursing home</li> <li>● Deceased</li> <li>● Jail, prison, or juvenile detention facility</li> </ul>	APR pulled from HMIS; APR from DV providers	<p><u>RRH and TH-RRH:</u></p> <ul style="list-style-type: none"> <li>● 95% = 10 points</li> <li>● 85-94% = 7 points</li> <li>● 75-84% = 4 points</li> <li>● 70-74% = 2 points</li> </ul>

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	<ul style="list-style-type: none"> <li>Average outcome in 2025 = 81%</li> </ul>		
1b	<p><b>SSO-Housing Stability:</b> % 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"> <li>Hospital or other residential non-psychiatric medical facility</li> <li>Foster care home or foster care group home</li> <li>Long-term care facility or nursing home</li> <li>Deceased</li> <li>Jail, prison, or juvenile detention facility</li> </ul> <ul style="list-style-type: none"> <li>Average outcome in 2025 = N/A (only 1 SSO project)</li> </ul>	APR pulled from HMIS; APR from DV providers	SSO: <ul style="list-style-type: none"> <li>75-100% = 10 points</li> <li>50-74% = 7 points</li> <li>36-49% = 4 points</li> <li>25-35% = 2 points</li> </ul>
1c	<p><b>PSH-Housing Stability:</b> Exit to other Permanent Housing or retention of PSH (PSH only).</p> <p><b>Non-DV/Non-Youth Dedicated Projects:</b> % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p> <p><b>DV Survivor or Youth- Dedicated Projects:</b> % 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 the unique nature of serving these specific target populations. The Funding Committee will evaluate the effectiveness of this alternate calculation to determine if this change will be retained in future years.</i></p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>100% = 10 points</li> <li>97-99% = 7 points</li> <li>93-96% = 4 points</li> <li>90-92% = 2 points</li> </ul>

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	<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"> <li>● Hospital or other residential non-psychiatric medical facility</li> <li>● Foster care home or foster care group home</li> <li>● Long-term care facility or nursing home</li> <li>● Deceased</li> <li>● Jail, prison, or juvenile detention facility</li> </ul> <ul style="list-style-type: none"> <li>● Average outcome in 2025 = 98%</li> </ul>		
2	<p><b>Returns to Homelessness:</b> % returns to homelessness within 6 months of exit to permanent housing destination</p> <ul style="list-style-type: none"> <li>● <u>Note:</u> N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</li> <li>● N/A for SSO Projects</li> </ul> <ul style="list-style-type: none"> <li>● Average outcome in 2025 = 0.5%</li> </ul>	HMIS	<p><u>PH projects:</u></p> <ul style="list-style-type: none"> <li>● ≤ 2% = 2 points</li> <li>● 3-10% = 1 point</li> </ul>
3	<p><b>DV-Dedicated Projects Quarterly Monitoring</b></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"> <li>● 2 points total</li> <li>● 0.5 points per quarter (2 points total for 4 quarters).</li> </ul> <p>In order to receive points, data must be received no later than 1 business day after the stated deadline.</p>	Quarterly Monitoring submission records	<p>Began evaluating in Q2 2025</p> <p><b>2 points maximum</b></p> <p>Q1 2025: 0.5 points (all projects will receive points)</p> <p>Q2 2025: 0.5 points</p> <p>Q3 2025: 0.5 points</p> <p>Q4 2025: 0.5 points</p>

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4	<p><b>Length of time between Project Start Date and Housing Move-in Date:</b> % 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"> <li>• Average outcome in 2025: <ul style="list-style-type: none"> <li>○ PSH – 95%</li> <li>○ RRH/TH-RRH – 84%</li> </ul> </li> </ul> <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"> <li>• PSH: 90%+ moved into housing within 60 days of project enrollment = 1 point</li> <li>• RRH: 80%+ moved into housing within 60 days of project enrollment = 1 point</li> </ul>
5	<p><b>Income Growth:</b> 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"> <li>• Average outcome in 2025: <ul style="list-style-type: none"> <li>○ PSH – 59%</li> <li>○ RRH/TH-RRH - 30%</li> </ul> </li> </ul>	APR pulled from HMIS; APR from DV providers	<p>PSH:</p> <ul style="list-style-type: none"> <li>• 50% or more had an increase in total income = 5 points</li> <li>• 40-49% increase income = 4 points</li> <li>• 30-39% increase income = 3 points</li> <li>• 20-29% increase income = 2 points</li> </ul> <p>RRH/TH-RRH/SSO:</p> <ul style="list-style-type: none"> <li>• 40% or more had an increase in total income = 5 points</li> <li>• 30-39% increase income = 4 points</li> <li>• 20-29% increase income = 3 points</li> <li>• 10-19% increase income = 2 points</li> </ul>

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6	<p><b>Employment Income Growth:</b> Increase in employment income of all adult participants from any source (leavers and stayers): % of all adult participants who increased employment income from entry to exit/annual assessment (leavers and stayers)</p> <ul style="list-style-type: none"> <li>• Average outcome in 2025: 16%</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>• 20%+ = 1 point</li> <li>• 10-19%+ = 0.5 point</li> </ul>
7	<p><b>Participants with any income:</b> % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)</p> <ul style="list-style-type: none"> <li>• Average outcome in 2025 = 64%</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>• 60%+ - 5 points</li> <li>• 50-59% - 4 points</li> <li>• 40-49% - 3 points</li> <li>• 30-39% - 2 points</li> <li>• 20-29% - 1 point</li> </ul>
8	<p><b>Participants connected to Non-cash/ Mainstream Benefits:</b> Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <ul style="list-style-type: none"> <li>• Average outcome in 2025 = 65%</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>• 70%+ of program participants enrolled in 1+ mainstream benefit = 3 points</li> <li>• 60-69% = 2.5 points</li> <li>• 50-59% = 2 points</li> <li>• 40-49% = 1.5 points</li> <li>• 30-39% = 1 point</li> </ul>
9	<p><b>Participants Connected to Health Insurance:</b> Percentage of all participants with 1+ source of health insurance</p> <ul style="list-style-type: none"> <li>• Average outcome in 2025 = 83%</li> </ul>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>• 95%+ with 1+ source of health insurance = 3 points</li> <li>• 80-94% = 2 points</li> <li>• 70-79% = 1 point</li> </ul>
10	<p><b>High quality data entry:</b> 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"> <li>PII - Name</li> <li>PII - Date of birth</li> <li>PII – Race/Ethnicity</li> <li>Destination</li> <li>Income and Sources at Entry</li> <li>Income and Sources at Annual Assessment</li> <li>Income and Sources at Exit</li> </ol>	APR pulled from HMIS; APR from DV providers	<p>7.5 points total</p> <ul style="list-style-type: none"> <li>• 9.a. – 0% error rate – 0.5 points</li> <li>• 9.b. – 0% error rate – 0.5 points</li> <li>• 9.c.– 0% error rate – 0.5 points</li> <li>• 9.d. – 0% error rate – 1.5 points</li> <li>• 9.e.– 0% error rate – 1.5 points</li> <li>• 9.f.– 0% error rate –1.5 points</li> <li>• 9.g.– 0% error rate - 1.5 points</li> </ul>

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11	<p><b>Timeliness of Data Entry</b></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"> <li>• Average outcome in 2025 – Entries = 70%</li> <li>• Average outcome in 2025 – Exits = 65%</li> </ul>	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"> <li>• 90% - 2 points</li> <li>• 85-89% - 1.5 points</li> <li>• 80-84% - 1 point</li> <li>• 75-79% - 0.5 Points</li> </ul> <p>b. Timeliness of Project Exits</p> <ul style="list-style-type: none"> <li>• 90% - 2 points</li> <li>• 85-89% - 1.5 points</li> <li>• 80-84% - 1 point</li> <li>• 75-79% - 0.5 Points</li> </ul>
<b>Grant Management/Monitoring = 12 points (TH-RRH, RRH, PSH); 10 points (SSO)</b>			
12	<p><b>Project Participant Eligibility:</b> % 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"> <li>• 100%+ = 2 points</li> <li>• 94-99% = 1 point</li> </ul>

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13	<p><b>Unit Utilization Rate:</b> Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization.</p> <ul style="list-style-type: none"> <li>• N/A for SSO</li> <li>• For projects under 10 units, will use a 3-year average if the project is under 85% utilization.</li> </ul>	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> <li>• 95-100% utilization = 2 points</li> <li>• 90-94% = 1.5 points</li> <li>• 85-89% = 1 point</li> </ul>
14	<p><b>Funds Expended:</b> % of grant funds expended.</p> <ul style="list-style-type: none"> <li>• Goal = full spend down</li> </ul>	e-LOCCS and/or Sage data	<ul style="list-style-type: none"> <li>• 100% = 5 points</li> <li>• 95-99% = 4 points</li> <li>• 90-94% = 3 points</li> </ul>
15	<p><b>Timely APR submission:</b> APR submitted within 90 days of grant (HUD requirement)</p>	Last submitted APR (Sage)	<ul style="list-style-type: none"> <li>• Timely submission = 3 points</li> <li>• Submitted beyond 90 days = 0 points</li> </ul>
<b>CoC Participation and Priorities = 29 Points (TH-RRH, RRH, PSH); 27.5 points (SSO)</b>			
16	<p><b>RHAB Participation and CoC Leadership:</b> Participation in RHAB meetings</p> <ul style="list-style-type: none"> <li>• <u>RHAB Participation:</u> Full participation in RHAB is expected in order to further the goals of the CoC.</li> </ul> <p>If program serves more than 1 RHAB, expectation that recipient OR subrecipients attend 75% or more RHAB meetings in all RHABs they serve in order to receive full points on this criterion (grantee will need to provide names of all their subrecipients)</p> <ul style="list-style-type: none"> <li>▪ Grantees will be asked to provide list of all subrecipients as part of Renewal Summary Form</li> </ul>	RHAB Chair, CoC Staff; Renewal Summary Form	<p>2 points total</p> <ul style="list-style-type: none"> <li>• 75%+ RHAB meetings attended = 2 points</li> <li>• 50%+ RHAB meetings attended = 1 points</li> <li>• Less than 50% RHAB meetings attended = 0 points</li> </ul>
17	<p><b>CoC Meeting Attendance:</b> Full participation in CoC is expected in order to further the goals of the CoC.</p> <ul style="list-style-type: none"> <li>▪ For projects with multiple subrecipients, expectation is that, at a minimum, recipient attend CoC meetings and required trainings and ensure that information is disseminated to all subrecipients. Subrecipients are strongly encouraged to attend.</li> <li>▪ For projects with one subrecipient, either recipient or subrecipient may attend.</li> <li>▪ Grantees will be asked to provide list of all subrecipients as part of Renewal Summary Form</li> </ul>	CoC registration/attendance sheets; Renewal Summary Form	<p>4 points total</p> <ul style="list-style-type: none"> <li>• 2 points awarded for attending October 2024 CoC meeting</li> <li>• 2 points awarded for attending April 2025 CoC meeting.</li> </ul>

#	Criteria	Data Source	Point Structure
	<ul style="list-style-type: none"> <li>■ Grantees are strongly encouraged to attend trainings live. However, watching recorded trainings does count toward attendance. Attendee MUST submit an attendance survey to document that they watched the training.</li> </ul>		
18	<p><b>CoC Webinars and Trainings:</b> Full participation/attendance in webinar and training opportunities is expected of all CoC funded organizations</p> <ul style="list-style-type: none"> <li>■ For projects with multiple subrecipients, expectation is that, at a minimum, recipient attend CoC meetings and required trainings and ensure that information is disseminated to all subrecipients. Subrecipients are strongly encouraged to attend.</li> <li>■ For projects with one subrecipient, either recipient or subrecipient may attend.</li> <li>■ Grantees will be asked to provide list of all subrecipients as part of Renewal Summary Form</li> <li>■ Grantees are strongly encouraged to attend trainings live. However, watching recorded trainings does count toward attendance. Attendee MUST submit an attendance survey to document that they watched the training.</li> </ul>	CoC training attendance records	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <p>Maximum – 3 points</p> <p>Required trainings:</p> <ul style="list-style-type: none"> <li>● Fair Housing Training – 5/12/25 webinar – 0.5 points</li> <li>● Best Practices in Housing Retention – 4/22/25 or 4/23/25 or 5/7/25 or 5/8/25 (1 day in person) – 2 points</li> <li>● Mainstream Benefits Training – 5/19/25 webinar – 0.5 points</li> </ul>
19	<p><b>Coordinated Entry Participation</b></p> <ul style="list-style-type: none"> <li>● Participation in By Name List calls</li> <li>● Record Referral Outcomes for All HMIS Referrals (Excluding Victim Service Providers) <ul style="list-style-type: none"> <li>○ N/A for SSO projects</li> </ul> </li> <li>● 100% of Project Enrollments Referred Through CE (For Victim Service Providers this will be self-report) <ul style="list-style-type: none"> <li>○ N/A for SSO projects</li> </ul> </li> </ul> <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	<ul style="list-style-type: none"> <li>● BNL Call Participation – 75%+ attendance at BNL Calls– 0.5 point</li> <li>● 100% of Project Enrollments Referred through CE – 1 point</li> <li>● 100% Referral outcomes logged in HMIS – 0.5 point</li> </ul>

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20	<b>Service Participation Requirement:</b> CoC grantee requires participation in services in alignment with CoC and HUD requirements, except where prohibited by federal law.	CoC monitoring records	18 points
21	<p><b>Late Submission (Penalty)</b> if required CoC Renewal Scoring Documents are submitted after deadline (unless provided an extension due to extenuating circumstances)</p> <p>If a grantee needs to request a submission extension due to extenuating circumstances, this must be requested via email (to CoC email address) at least 2 business days in advance of deadline. Extensions will be reviewed and approved by the Funding Committee Chair. <b>No extensions will be provided for submissions greater than 5 days after the stated deadline.</b> Grantees are strongly encouraged to work ahead of the deadline to avoid the need to request an extension.</p>	Review of Survey Submission Date	<p>-2 point penalty for late submission of documents (late submission = any submission after the specific time/date of stated deadline)</p> <p><b><i>No renewal scoring documents will be accepted later than 5 days after the stated deadline.</i></b></p>

**Total Point Scale:**

- PSH/RRH/TH-RRH – 82.5 points
- SSO – 76 points

**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><b>Non-DV/Non-Youth Dedicated Projects</b></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><b>DV/ Youth Dedicated Projects</b></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"> <li>● Hospital or other residential non-psychiatric medical facility</li> <li>● Foster care home or foster care group home</li> <li>● Long-term care facility or nursing home</li> <li>● Deceased</li> <li>● Jail, prison, or juvenile detention facility</li> </ul>
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><b>Numerator:</b>  (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to Transitional Housing) + (Q23c - Emergency shelter)</p> <p><b>Denominator:</b> (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><b>Note:</b> 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"> <li>● Hospital or other residential non-psychiatric medical facility</li> <li>● Foster care home or foster care group home</li> <li>● Long-term care facility or nursing home</li> <li>● Deceased</li> <li>● Jail, prison, or juvenile detention facility</li> </ul>
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  <b>Non-DV/Non-Youth Dedicated Projects</b></p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination  <b>Numerator:</b> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations)  <b>Denominator:</b> (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><b>DV/Youth Dedicated Projects</b></p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination  <b>Numerator:</b> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) + (Q23c- Total persons exiting to temporary housing destinations)  <b>Denominator:</b> (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><b>Note:</b> 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"> <li>● Hospital or other residential non-psychiatric medical facility</li> <li>● Foster care home or foster care group home</li> </ul>

Criterion #	Criterion	Calculation
		<ul style="list-style-type: none"> <li>● Long-term care facility or nursing home</li> <li>● Deceased</li> <li>● Jail, prison, or juvenile detention facility</li> </ul>
2	RETURNS TO HOMELESSNESS: % returns to homelessness within 6 months of exit to permanent housing destination <b>Note: Excludes DV Projects</b>	SPM 2ab Data File – Returns to Homelessness  <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 10/1/24-9/30/25)  <u>Denominator:</u> # Clients who exited from program to PH destination
3	DV-DEDICATED PROJECTS - QUARTERLY MONITORING	CoC records of submission of APR data on a quarterly basis, by stated deadline
4	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)	Q22c: Length of Time between Project Start Date and Housing Move-in Date <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)  <u>Denominator:</u> Q22c - Total Persons Moved into housing  *N/A for SSO
5	INCOME GROWTH/INCREASE TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	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  <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)  <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)

Criterion #	Criterion	Calculation
6	EMPLOYMENT INCOME GROWTH: % of all adult participants who increased employment income from entry to exit/annual assessment (leavers and stayers)	<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/Earned Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Earned 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>
7	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	<p>APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p>Numerator: (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income)</p> <p>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)</p>
8	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	<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>
9	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	<p>APR Q21: Health Insurance; APR Q5: 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>

Criterion #	Criterion	Calculation
		<p><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)</p>
10	<p>HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS:</p> <ul style="list-style-type: none"> <li>A. PII - Name</li> <li>B. PII – Date of Birth</li> <li>C. PII – Race</li> <li>D. Destination</li> <li>E. Income and Sources at Entry</li> <li>F. Income and Sources at Annual Assessment</li> <li>G. Income and Sources at Exit</li> </ul>	<p>APR Q6a. Data Quality: Personally Identifiable Information</p> <ul style="list-style-type: none"> <li>a. Name - % of Error Rate</li> <li>b. Date of Birth - % of Error Rate</li> <li>c. Race/Ethnicity - % of Error Rate</li> </ul> <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> <ul style="list-style-type: none"> <li>d. Destination - % of Error Rate</li> <li>e. Income and Sources at Entry - % of Error Rate</li> <li>f. Income and Sources at Annual Assessment - % of Error Rate</li> <li>g. Income and Sources at Exit - % of Error Rate</li> </ul> <p>Note: Projects with no entries won't be scored on <b>e (Income and Sources at Entry)</b> and projects with no exits won't be scored on <b>d (Destination)</b> and <b>g (Income and Sources at Exit)</b></p>
11	<p>TIMELINESS OF HMIS DATA ENTRY</p> <ul style="list-style-type: none"> <li>a. % of project entry records entered into HMIS within specified benchmark</li> <li>b. % of project exit records entered into HMIS within specified benchmark</li> </ul>	<p>APR Q6e: Timeliness</p> <ul style="list-style-type: none"> <li>a. <ul style="list-style-type: none"> <li><u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)</li> <li><u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</li> </ul> </li> <li>b. <ul style="list-style-type: none"> <li><u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days)</li> <li><u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</li> </ul> </li> </ul> <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>

Criterion #	Criterion	Calculation
12	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> <p>Numerator: # of heads of household enrolled between 10/1/24-9/30/25 who wereliterally homeless <b>and/or</b> fleeing DV at project entry Denominator: Total # of heads of household enrolled between 10/1/24-9/30/25</p> <p><b>HUD Category 1/Literally Homeless Definition:</b> 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><b>HUD Category 4/Fleeing Domestic Violence Definition</b> 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>
13	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	<p>APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2025 Project App # Units</p> <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 2025 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 85% utilization.</p> <p>*N/A for SSO</p>

<b>Criterion #</b>	<b>Criterion</b>	<b>Calculation</b>
14	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.
15	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of Sage data
16	RHAB PARTICIPATION AND COC LEADERSHIP Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees	Review of RSF documentation submitted by agency, sign in records, online survey attendance submission from RHAB meetings, and documentation from CoC committee/subcommittee chairs
17	COC MEETING ATTENDANCE	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
18	COC WEBINARS AND TRAININGS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
19	COORDINATED ENTRY PARTICIPATION	<ul style="list-style-type: none"> <li>• Participation in Case Conferencing – CE Regional Managers report of attendance</li> <li>• Record Referral Outcomes for All HMIS Referrals (Excluding Victim Service Providers) – Review of CE Referrals Report in HMIS</li> <li>• 100% Project Vacancies are Reported to and Filled Through CE Process (For Victim Service Providers this will be self-report) – Review of CE Referrals Report in HMIS vs. Enrolled Clients (CE Managers to review discrepancies and verify if referrals were sent for enrollments)</li> </ul>
20	SERVICE PARTICIPATION REQUIREMENT	Review of RSF documentation submitted by agency
21	LATE SUBMISSION (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline (unless provided an extension due to extenuating circumstances)	Review of Survey Submission Date