FY16 HUD CoC Permanent Supportive Housing Scoring Form

					7 0	o: 27	Total Exp/Comp:
	Application	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	100%			ω	E.8 Housing First Compliance with all program-level elements of USICH Housing First Checklist
	Application	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Meets all outcomes			ω	E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff
	HMIS	5% = 2 pts. Greater than $5% = 0 pts.$	5%			2	E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused
	Application	Points based on the degree to which the application meets desired outcomes	Meets all outcomes			2	E.5 Quality of application Application clear; Shows use of best practices, understanding of community needs/funder goals
	VHSP & eLOCCS Reports	90% = 7pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	100%			7	E.4 Total grant expenditure for last full year of operation Grants fully expended in one year.
	VHSP & eLOCCS Reports	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	Quarterly Drawdown			Uī	E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.
	Application	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Meets all outcomes			1	E.2 Monitoring Findings Complies with funder requirements
	Hsg. Team Report	Meets 4 outcomes = 4 pts. Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Meets all outcomes			4	E.1 Client Prioritization Hsg. Team participation; Hsg Team is primary referral source; VISPDAT usage; Uses CoC prioritization strategies
			Experience/Compliance	Experience,			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts.	Pts. Avbl.	Indicator or Measure

FY16 HUD CoC Permanent Supportive Housing Scoring Form

					0	1: 47	Grand Total:
					0	20	Total Performance:
	APR-Tab I	10% = 1 pt. Less than 10% = 0 pts.	10%			<u>я</u>	P.8 Increased Income - Other Sources Increase or maintain income from other non-employment sources
	APR-Tab I	10% = 1 pt. Less than 10% = 0 pts.	10%			ь	P.7 Increased Income - Employment Increase or maintain employment income
	APR-Tab M	15% or less = 2 pts. Greater than 15% = 0 pts.	15% or less			2	P.6 Exits to Temporary Destinations or Unknown
	APR + HIC	95% = 2 pts. Less than 94.9% = 0 pts.	95% or greater			2	P.5 Bed Utilization
	Hsg. Team Report + HMIS	30 Days or less = 5 pts. Higher than 30 days = 0 pts.	30 days or less			и	P.4 Rapid Placement in Permanent Housing Decrease time between complete Housing Team referral and
	2016 HIC	10%=3 pts. 6%-9.9 % = 1pt. Less than 6% = 0 pts.	10%			ω	P.3 Housing Units Dedicated to Chronically Homeless
	HMIS Custom Report	100% = 5 pts. 81%-99.9% = 2pts. 60%-80.9% = 1pt. Less than 60%=0 pts.	100%			ω	P.2 Entries as Chronically Homeless
	Application	Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Meets all outcomes			ω	P.1 Understanding and Commitment to Best Practices Housing Stability focused; VISPDAT and Housing Barrier Assessment used; Supportive services align with client needs and
			Performance	Perfor			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts. Pts. Avbl. Rcvd.	Pts. Avbl.	Indicator or Measure
				ď	000	3116	FY16 HUD Coc Permanent Supportive nousing Scouns Comments

FY16 HUD CoC Rapid Re-Housing Scoring Form

LITO HOD COC Makes to the second of							
Indicator or Measure	Pts. Pts. Avbl. Rcvd.	Pts. Rcvd.	Actual Prfrmce.	Target	Scoring	Data Source	Notes
			Experience/Compliance	Compliance			
E.1 Client Prioritization Hsg. Team participation; Hsg Team is primary referral source; VISPDAT usage; Uses CoC prioritization strategies	4			Meets all outcomes	Meets 4 outcomes = 4 pts. Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Hsg, Team Report	
E.2 Monitoring Findings Complies with funder requirements	ь			Meets all outcomes	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Application	
E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days	vī			Quarterly Drawdown	Draws within 90 days = 5 pts. Draws at greater than 90 days = 0 pts.	VHSP & eLOCCS Reports	
E.4 Total grant expenditure for last full year of operation Grants fully expended in one year.	7			100%	90% = 7pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	eLOCCS Reports	
E.5 Quality of application Application clear; Shows use of best practices, understanding of	2			Meets all outcomes	Points based on the degree to which the application meets desired outcomes	Application	
E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused	2			5%	5% = 2 pts. Greater than 5% = 0 pts.	HMIS	
E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff	ω			Meets all outcomes	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Application	
E.8 Housing First Compliance with all program-level elements of USICH Housing	ω			100%	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	Application	
HIST Checklist Total Exp/Comp:	5: 27	0					

FY16 HUD CoC Rapid Re-Housing Scoring Form

FY 16 HOD COC Rapid Re-Housing Scoring Com	9	-					
Indicator or Measure	Pts. Pts. Avbl. Rcvd.	Pts. Rcvd.	Actual Prfrmce.	Target	Scoring	Data Source	Notes
			Performance	mance			
P.1 Understanding and Commitment to Best Practices Housing Stability focused; Housing Barrier Assessment used; Flexible, voluntary services	UI			all	Meets 3 outcomes = 5 pts. Meets 2 outcomes = 3 pts. Meets 1 outcome = 1pt. Meets 0 outcomes = 0 pts.	Application	
P.2 Rapid Exit to Permanent Housing Decrease time between RRH program entry and PH placement	2			30 days or less	30 days or less = 2 pts. Greater than 30 days = 0 pts.	HMIS Custom Report	
P.3 Rapid Rehousing Success Increase in percent of RRH clients remaining in PH at RRH	2			80% or greater	80% = 2 pts. Less than 80% = 0 pts.	APR-Tab M	
P.4 Returns to Homelessness within 1 Year of Exit to Permanent Destinations	2			15% or less	15% or less = 2 pts. Greater than 15% = 0 pts.	HMIS Custom Report	
P.5 Entries from Literal Homelessness (Families)	2			100%	100% = 2 pts. Less than 100% = 0 pts.	APR Tab-G	
P.6 Entries from Literal Homelessness (Individuals)	2			100%	100% = 2 pts. Less than 100% = 0 pts.	APR Tab-G	
P.7 People Entering Program who are Long Time Homeless	ъ			30%	30% = 5 pts. Less than 30% = 0 pts.	HMIS Custom Report	
P.8 Increased Income - employment	ь			10%	10% = 1 pt. Less than 10% = 0 pts.	APR -Tab I	
P.9 Increased Income - other sources	н			10%	10% = 1 pt. Less than 10% = 0 pts.	APR-Tab I	
Total Performance:	22	0					
Grand Total:	49	0					

FY16 HUD CoC Coordinated Entry Scoring Form

					0	: 17	Total Exp/Comp: 17
					+	1	LESS CHAIL TOYS CHINCISC CONT.
	HMIS	Greater than 5% = 0 pts.	5%			2	E.5 HMIS Data Quality and Compliance
						I	community needs/Tunder goals
	Application	which the application meets desired outcomes	Meets all outcomes			2	E.4 Quality of application Application clear; Shows use of best practices; understanding of
		Points based on the degree to			1		
	Reports	Less than 80% = 0 pts.					Grants fully expended ill olie year.
121	eLOCCS	80-89.9% spent = 4 pts.	100%			7	E.3 Total grant experience for last unity car of operations
	VHSP &	90% spent = 7pts.					from the date that funds can be accessed.
	Reports	0 pts.	Drawdown				Grant funds are requested if on homestad
	eLOCCS	Draws at greater than 90 days =	Quarterly			رب ر	E.2 Grant Spending rate for rail year of Spending 1995 days
	VHSP &	Draws within 90 days = 5 pts.	0.554				To Count Countries Both for full year of operation
		No or inadequate plan = 0 pts.	outcomes				Compiles With Julider Ledan chilering
	Application	remedial plan = 1 pt.	ואופבנט מוו			Н	E.I Wollieding Findings
	:	No findings or adequate	20045 011				T A PAOSITORISA Findings
			Experience/Compliance	Experience			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts. Pts. Avbl. Rcvd.	Pts. Avbl.	Indicator or Measure

FY16 HUD CoC Coordinated Entry Scoring Form

					0	33	Grand Total:
						e: 16	Total Performance:
			00	+	+	1	
	Application	Plan endorsed = 2 pts. No plan or not incorporated into Application program policies = 0 pts.	Plan Endorsed by CE Commitee			2	P.8 Plan for advertising coordinated entry to all eligible persons including those with highest barriers or least likely to apply in the absence of special outreach
	APR	80% = 2 pts. 60%-79.9% = 1 pt. Less than 60% = 0 pts.	80%			2	P.7 Serving Literally Homeless Only literally homeless persons enter shelter, RRH, PSH, SH
	Application	Meets outcome = 2 pts. Does not meet outcome = 0 pts.	Meets all outcomes			2	P.6 Accessibility - Thoroughness of Reach Equal and fair access across region regardless of where client
	Application	Meets outcome = 1 pt. Doesn't meet outcome = 0 pts.	Meets all outcomes			ъ	P.5 Accessibility - Hours of Operation Day and night access seven days per week
	Application	24/7 access = 3pts. Primary access during operational hours = 2pts. Access not available/by request only = 0 pts.	Meets all outcomes			ω	P.4 Accessibility - Phone access Phone access is maximized
	Application	= 1 pt. xed = 0 pts.	Meets all outcomes			ь	P.3 Accessibility - Outreach Coordinated Entry linked to street outreach and Housing Teams
	Application	Criteria adopted = 2 pts. No criteria or not incorporated A into program policies = 0 pts.	Criteria adopted by applicant			2	P.2 Criteria for Referrals and Partnerships Adoption of standardized referral and partnership criteria endorsed by CE Committee and approved by Board
	Application	Meets 4 outcomes = 3 pts. Meets at least 2 outcomes = 2 pts. pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Meets all outcomes			ω	P.1 Understanding and Commitment to Best Practices Clients prioritized based on need/vulnerability; Use of By Name list; Diversion provided; Intervention matches need
			Performance	Perfo			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts. Rcvd.	Pts. Pts. Avbl. Rcvd.	Indicator or Measure
				-	0	6	FY16 HUD CoC Coordinated entry scoring round

FY16 HUD CoC Safe Haven Scoring Form

						36	First Checklist
	Application	100% compliance = 3 pts. Less than 100% compliance = 0 pts.	100%			ω	E.8 Housing First Compliance with all program-level elements of USICH Housing
	Application	Meets all 4 outcomes = 3 pts. Meets 2 or 3 outcomes = 2 pts. Meets 1 or 0 outcomes = 0 pts.	Meets all outcomes				E.7 Connection to Mainstream Benefits Provide client transport.; Use single application for 4+ mainstream programs; Conduct annual client follow-up; SSI/SSDI assistance provided by SOAR trained staff
	HMIS	5% = 2 pts. Greater than 5% = 0 pts.	5%			2	E.6 HMIS Data Quality and Compliance Less than 10% Universal Data Elements null or refused
	Application	Points based on the degree to which the application meets desired outcomes	Meets all outcomes			2	E.5 Quality of application Application clear; Shows use of best practices, understanding of
	eLOCCS Reports	90% = 7pts. 80-89.9% spent = 4 pts. Less than 80% = 0 pts.	100%			7	E.4 Total grant expenditure for last full year of operation Grants fully expended in one year
	eLOCCS Reports	in 90 days = 5 pts. eater than 90 days =	Quarterly Drawdown			υı	E.3 Grant Spending Rate for full year of operation Grant funds are requested from funder at least every 90 days from the date that funds can be accessed.
	Application	No findings or adequate remedial plan = 1 pt. No or inadequate plan = 0 pts.	Meets all outcomes			ь	E.2 Monitoring Findings Complies with funder requirements
	Hsg. Team Report	Meets 3 outcomes = 3 pts. Meets 2 outcomes = 2 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Meets all outcomes			ω	E.1 Client Prioritization Hsg. Team participation; VISPDAT usage; Uses CoC prioritization strategies
			Experience/Compliance	Experience/			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts. Pts. Avbl. Rcvd.	Pts. Avbl	Indicator or Measure
						ő	LITO HOD COC Sale Haven Seems

FY16 HUD CoC Safe Haven Scoring Form

					0	l: 51	Grand Total:
					0	25	Total Performance:
	APR-Tab I	10% = 1pt. Less than 10% = 0 pts.	10%			ъ	P.10 Increased Income - other sources
	APR-Tab I	10% = 1pt. Less than 10% = 0 pts.	10%			1	P.9 Increased Income - employment
	APR-Tab M	85% = 5 pts. 80%-84.9% = 3pts. Less than 80% = 0 pts.	85%			И	P.8 Permanent Housing Placement
	APR-Tab L	30 days or less = 2 pts. Higher than 30 days = 0 pts.	30 days or less (mean)			2	P.7 Length of Stay in Safe Haven (Leavers and Stayers)
	Sytem Perform. Report	15% or less = 2 pts. Greater than 15% = 0 pts.	15% or less			2	P.6 Returns to Homelessness within One Year of exit to permanent destinations.
	APR-Tab B + 2016 HIC	95% = 2 pts. Less than 95% = 0 pts.	95%			2	P.5 Bed Utilization
	HMIS Custom Report	25% = 2 pts. Less than 25% = 0 pts.	25%			2	P.4 People Entering Program who are Long Time Homeless
	HMIS Custom Report	75% = 3 pts. 60%-74.9% = 2 pts. 30%-59.9% = 1 pt. Less than 30% = 0 pts.	75%			ω	P.3 Entries as Chronically Homeless
	APR-Tab G	85% = 2 pts. Less than 85% = 0 pts.	85%			2	P.2 Entries from Literal Homelessness
	Application	Meets 3 outcomes = 5 pts. Meets 2 outcomes = 3 pts. Meets 1 outcome = 1 pt. Meets 0 outcomes = 0 pts.	Meets all outcomes		20	5	P.1 Understanding and Commitment to Best Practices Housing focused; Low barriers to entry; Supportive services align with client needs & desires
			Performance	Perfo			
Notes	Data Source	Scoring	Target	Actual Prfrmce.	Pts. Rcvd.	Pts. Avbl.	Indicator or Measure