SOUTHERN TIER ENTRY TO PROGRAMS & SERVICES (STEPS)
RANK AND REVIEW APPLICATION 2019
PART 1: DATA-RELATED QUESTIONS

A1. Utilization Rate. Using the project's most recent Project Application and CY18 APR, complete the following chart to calculate the project's utilization rate.

	Projected persons served during an average PIT (Question 5 in Project Application)	Actual number served during PIT (Questions 7 & 8 in APR)	
		Persons	Households
January			
April	____ Persons		
July			
October	____ Households		
		Average:	

Persons: Average Actual _____ / Projected _____ = **Utilization _____**
Households: Average Actual _____ / Projected _____ = **Utilization _____**
100%=10 pts, 99-90%=8 pts, 89-85%=6 pts, 84-80%=4 pts, 79-75%=2 pts, Under 75%=0 pts

A1.B. -The Continuum prioritizes projects that best utilize resources. Did your project have a utilization rate of more than 100%?   □ **Yes=5 pts.**   □ **No**
If the answer to B1.B is No, please ensure an answer is provided in section D8.

A2. Data Quality. On your CY18 APR Q6: **1 point for each No**
   A2.A. Is there an error rate of 5% or more of your PII data?
   A2.B. Is there an error rate of 5% or more of your universal data elements?
   A2.C. Is there an error rate of 5% or more of your Income and Housing data?
   A2.D. Is there an error rate of 5% or more of your Chronic Homelessness data?

A3. Dedicated Chronic Homeless:

   A3.A. What percentage of the project is dedicated to serving chronically homeless?
   _____
   Please refer to the most recent Project Application using Q4B; SSO projects, use Q5B.

   100%=5 pts, 80-99%=4 pts, 50-79%=3 pts, 20-49=2 pts, 10-19%=1 pts, 0-9%=0 pts

A3.B. To show the impact of your project on ending chronic homelessness (CH) in the CoC, refer to Attachment 1 and note below the percentage of CH beds it contributes to the CoC.

40-100%=5 pts, 20-39%=4 pts, 6-19%=3 pts, 0-5%=0 pts

A4. Effect on Chronic Homeless:

Permanent Housing Programs: During CY18, the CoC **PH (PSH/RRH) projects** served a total of 18 chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to Attachment 2 to note the following:

A4.A   The percent of chronically homeless served in the project as compared to the number of beds dedicated to chronically homeless _____

A4.B   The percent of the B4.A as compared to the average in the continuum _____

Above 105%=10 pts, 95-105%=7 pts, 75-95%=3 pts, Below 75%=0 pts

Transitional Housing Programs: During CY18, the CoC **TH projects** served a total of 0 chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to Attachment 2 to note the following:

A4.C   The percent of chronically homeless served in the project as compared to the number of beds dedicated to chronically homeless _____

A4.D   The percent of the B4.C as compared to the average in the continuum _____

Above 105%=10 pts, 95-105%=7 pts, 75-95%=3 pts, Below 75%=0 pts

A5.   Positive Outcomes

Permanent Housing projects: During CY18, there were 156 persons with positive outcomes noted across all CoC **PH (PSH/RRH)** programs. (**An exit is positive for PH if individual is a stayer or exited to a PH destination.)** To show the effect of this project on housing stability, refer to Attachment 3 and note the percentage this project had on the system: _____%
More than 25%=20 pts, 20-25%=15 pts, 15-19%=10 pts, 10-14%=5 pts, Under 10%=0 pts

Transitional Housing Projects: During CY18, there were 10 persons with positive outcomes noted across all CoC TH programs. **An exit is positive if the exits are to Permanent destinations.** To show the effect that this project has on reducing the number of homeless individuals, please look at Attachment 3 and note the percentage that this project had on the system.
More than 25%=20 pts, 20-25%=15 pts, 15-19%=10 pts, 10-14%=5 pts, Under 10%=0 pts

B. PROJECT PERFORMANCE OUTCOMES AND SYSTEM IMPACT (TOTAL 25 POINTS)

B1. Exits to Homelessness:

To show impact of this project on ending homelessness, <u>refer to Attachment 4</u> (showing all CoC project leavers to homelessness) and note the percentage of project leavers who exited this program to a shelter or the street _____%
0%=15 pts, 1-5%=10 pts, 6-10%=5 pts, Over 10%=0

B2. Effect on Income Growth:

To show impact of this project on total income growth in the Continuum, <u>refer to Attachment 5</u> which measures total income growth between the last two client assessments, and note the percentage that this project had on the system _____%
10-100%= 10 pts, 1-9%=5 pts, 0%=0 pts