

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2019

Please generate a **CoC CALENDAR YEAR 2018 (CY18: 1/1/18 - 12/31/18) APR (new format)** from Foothold or comparable HMIS to complete this application.

A. PROJECT INFORMATION

Informational Only

A1. Organization Name: _____

A2. Project Name: _____

A3. Application Contact Person: _____

A4. Project Type: PSH RRH

A5. FY18 Funding Request: \$ _____

Leasing \$ _____

Rental Assistance \$ _____

Supportive Services \$ _____

Operations \$ _____

A6. Is this project voluntarily reallocating funds to the CoC? Yes No

A7. PROJECT DESCRIPTION

Provide a short project overview that clearly describes the project's unique characteristics and achievements. Please include the target population(s) served, the number of participants served, the number of contracted beds, units or voucher, the cost per bed, how participants access the project, and project goals and achievements. Please be as descriptive as possible by using data stated in the project application and the project's CY18 APR. Response must be 250 words or less.

B. PROJECT PERFORMANCE (Total 25 POINTS)

B1. Performance Monitoring Results: Rockland County CoC monitors project performance throughout the year, as per HEARTH regulations, self-monitoring forms and site visits. Please attach your memo from your most recently submitted self-monitoring. **25 points**

C. SYSTEMS PERFORMANCE (TOTAL POINTS)

C1.A Utilization Rate -Using the project's most recent Project Application and CY18 APR, complete the following chart to calculate the project's utilization rate.

Please print and attach the corresponding questions from the Project Application and APR.

	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	_____ Persons _____ Households		
April			
July			
October			
		Average:	

Persons: Average Actual _____ / Projected _____ = **Utilization** _____

Households: Average Actual _____ / Projected _____ = **Utilization** _____

100%=20, 99-90%=15, 89-80%=11, 79-70%=7, 51-60%=3, >50%=0

C1.B – If the utilization rate is under 100%, please explain the reason why in 250 words or less. For example, were there barriers or specific challenges to achieving 100% capacity? **0 to 10 points**

C2. Funds Returned. The Continuum returned a total of _____\$ (CARES will fill in this amount after application is submitted) from the total awarded funds from the 2017 NOFA.

C2.A. What dollar amount did this project return in the most recently ended contract? _____

C2. B. Percentage of funds in relation to the entire CoC funds returned: _____ (to be filled in by CARES)

0=16, 1-9%=12, 10-19%=10, 20-29%=8, 30-59%=4, 60-100%=0

C2.C If the project was unable to expend all of the grant funds, please explain why in 250 words or less. **0 to 8 points**

C3. Chronic Homeless-Dedicated. To show impact of this project on ending chronic homelessness (CH) in the CoC, refer to Attachment 1 and note below the percentage of CH beds this project contributes to the CoC: _____.
50-100%=7, 35-49%=5, 20-34%=3, 10-19%=1, 0-9%=0

C4. Effect on Chronic Homeless:

Permanent Supportive Housing Programs: During CY18, the CoC **PSH projects** served a total of 8 chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to Attachment 2 to note the following:

C4.A The total number of chronically homeless persons this project served in CY18: _____

C4.B The percentage of the CoC total served by this project: _____

40-100%=8, 20-39%=4, 6-19%=2, 0-5%=0

Rapid Rehousing Programs: During CY18, the CoC **RRH projects** served a total of 4 chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to Attachment 2 to note the following:

C4.C The total number of chronically homeless persons this project served in CY18: _____

C4.D The percentage of the CoC total served by this project: _____

40-100%=8, 20-39%=4, 6-19%=2, 0-5%=0

C5. Positive Outcomes

Permanent Supportive Housing projects: During CY18, there were 30 persons with positive outcomes noted across all CoC PSH programs. **(An exit is positive for PH if individual is a stayer or exited to a PSH 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: _____%

<25%=10, 20-25%=8, 15-19%=6, 10-14%=3, >10%=0

Rapid Rehousing projects: During CY18, there were 20 persons with positive outcomes noted across all CoC RRH programs. **(An exit is positive for RRH if individual 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: _____%

<25%=10, 20-25%=8, 15-19%=6, 10-14%=3, >10%=0

C6. Exits to Homelessness: To show impact of this project on ending homelessness, refer to Attachment 4 (showing all CoC project leavers) and note the percentage of project leavers who exited this program to a shelter or the street _____%

0%=10, 1-25%=6, 26-50%=0

C7.A Income growth. During CY18, there were 6 persons reported with an increase in total income between the two most recent assessments. Please refer to Attachment 5 and note the percentage this project had on the system: _____%. **20% or more=10, 10-19%=6, 3-9%=3, >3%=0**

C7.B What percentage of adults gained or increased earned income from employment at entry to follow up/exit as noted in Question 19a3 of the APR? _____ **50-100%=5, 30-49%=4, 20-29%=2, >20%=0**

C7.C What percentage of adults gained or increased other income from entry to follow up/exit as noted in Question 19a3 of the APR? _____ **100-90%=5, 70-89%=4, 55-69%=2, >54%=0**

C8. Data Quality. On your CY18 APR Question 6:

C8.A. Is there an error rate of more than 5% of your PII data? Yes=1 No=0

C8.B. Is there an error rate of more than 5% of your universal data elements? Yes=1 No=0

C8.C. Is there an error rate of more than 5% of your Income and Housing data? Yes =1 No=0

C8.D. Is there an error rate of more than 5% of your Chronic Homelessness data? Yes=1 No=0

D. CONTINUUM PRIORITIES AND SYSTEM IMPACT (TOTAL 80 POINTS)

D1. Coordinated Entry. Does your project participate in the Coordinated Entry process by making or receiving referrals? If your project is a DV or Legal Service provider, explain barriers to participation (250 words or less). This will be verified by the CE lead. Yes=10 No=0

D2. Domestic Violence Agencies Only: We realize that a positive outcome for domestic violence programs may not be the same as a positive outcome for a permanent supportive housing program. With that being said, how do you feel your agency contributes to the housing stability across the CoC system? **0 to 5 points**

Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.

Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive housing stability across the CoC.

D3. Dedicated Youth Projects Only: Permanent supportive and transitional housing programs dedicated to youth generally struggle with increasing income for participants. That said, how does your agency support youth in achieving income growth? Please note barriers encountered. **0 to 5 points**

Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the youth provider lens.

Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive outcomes across the CoC.

D4. Priority Populations. Is the project dedicated to one of the following priority populations?

0 to 10 points

_____Chronically homeless _____Youth _____Veteran _____ DV

D5.B If the project is not dedicated, what percentage of beds are dedicated to a priority population? _____% **0 to 5 points**

Please attach Project Application Q4B. and/or 5B.

Fully Dedicated=10 pts.

50% or <=5 pts.

Dedicated Youth = 10 pts.

Dedicated Veteran = 10 pts.

No Priority Population = 0 pts.

D5. Move on Strategy: We realize that a positive outcome for vulnerable populations (DV, youth, Vet., CH) programs may not be the same as a positive outcome for a permanent supportive housing program. With that being said, how do you feel your agency contributes to the housing stability across the CoC system? **0 to 10 points**

Up to 5 pts awarded if the narrative clearly describes the plan for creating/reviewing their move on strategy

Up to 5 pts awarded if the narrative clearly defines strategies that could be noted within the plan.

D6. Housing First. Housing First is a recovery-oriented approach to ending homelessness that allows for rapidly housing individuals without screening out or terminating based on any of the below criteria.

Does the project screen out or terminate based on any the following? **0 or 10 points (all no = 10 pt)**

	YES	NO
Having too little or no income		
Active or history of substance abuse		
Criminal record with exceptions for state-mandated restrictions		
History of domestic violence		
Failure to participate in supportive services		
Failure to make progress on a service plan		
Loss of income or failure to improve income		
Being a victim of domestic violence		
Any other activity not covered in a lease agreement typically found in the project's geographic area.		

D7. CoC Participation. Does the project or agency staff regularly participate in any of the following CoC standing or ad hoc committees of the Rockland County CoC: **0 or 5 points**

- | | | | |
|-------------------------|--------------------------|----------------------------------|--------------------------|
| Board Meetings | <input type="checkbox"/> | Rank and Review Committee | <input type="checkbox"/> |
| Systems Committee | <input type="checkbox"/> | Membership Meeting | <input type="checkbox"/> |
| HMIS Advisory Committee | <input type="checkbox"/> | Performance Evaluation Committee | <input type="checkbox"/> |
| Point in Time Committee | <input type="checkbox"/> | Coordinated Assessment Committee | <input type="checkbox"/> |

D8. Self Sufficiency: Include information about the services available to participants and how the program will help households work towards and achieve self-sufficiency. (250 word limit)

0 to 10 points

5 pts if services available are clearly stated.

5 pts if provides an example of how the services work to help achieve self-sufficiency.

D9. Number of Homeless Persons: Was your project included in the final submission of the 2019 Point in Time? This will be verified by the Collaborative Applicant. _____**Yes=5** _____**No=0**