

SARATOGA-NORTH COUNTRY CONTINUUM OF CARE
RANK AND REVIEW APPLICATION 2019
PART 2: WRITTEN QUESTIONS

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: PH TH

A5. FY17 Funding Request: \$ _____

Leasing \$ _____

Rental Assistance \$ _____

Supportive Services \$ _____

Operations \$ _____

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

A7. Is this a new project? Yes No

A7.A If no what funding fiscal year was your project awarded? _____

A8. 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

B1. Performance Monitoring Results: Saratoga North Country CoC continually monitors project performance throughout the year via HMIS Data Memos, HUD APR Reviews and annual site-monitoring memos. Please attach your memo from your most recently submitted site-monitoring. **(0 to 25 points)**

C. SYSTEMS PERFORMANCE

C1. – If the utilization rate on Part 1 was 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. Data Quality. On your CY18 APR Question 6:

C8.A. Does more than 5% of your PII data contain error rates? **Yes =0** **No=1**

C8.B. Does more than 5% of your universal data elements contain error rates? **Yes=0** **No=1**

C8.C. Does more than 5% of your Income and Housing data contain error rates? **Yes=0** **No=1**

C8.D. Does more than 5% of your Chronic Homelessness data contain error rates? **Yes=0** **No=1**

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

D1. Coordinated Entry (0-10 pts) *(CoC CE Lead will verify responses)*

D1a. Does your project:

- accept appropriate referrals through the Coordinated Entry (CE) process **ONLY?**
 Yes 1 pts **No 0 pts**
- provide weekly vacancies to the Coordinated Entry (CE) process? **Yes 1 pts**
 No 0 pts
- sending Coordinated Entry (CE) assessments for literally homeless individuals to the CE lead? **Yes 1 pts** **No 0 pts**
- accept appropriate referrals through the Coordinated Entry (CE) system? **Yes 1 pts** **No 0 pts**
- give updates on cases at the monthly meetings? **Yes 1 pts** **No 0 pts**

D1b. Do you sign and comply with the MOU by attending monthly meetings (80% of the time for the year)? **Yes 5 pts** **No 0 pts**

D1c. If your project includes DV clients or clients living with HIV/AIDS, explain barriers to direct participation in CE and if/how you engage with partners involved with CE (250 words or less). **(0-5 pts)**

D2. Cultural Barriers. Please describe your agency's resources and experience in meeting the needs of clients facing various cultural barriers (e.g., language, LGBTQ, mental health) in 250 words or less.

(0 to 5 points)

D3. Coordination of Services and Leverage. Please describe how your project coordinates with other funded and non-funded providers in order to leverage services in no more than 250 words.

(0 to 5 points)

D4. Priority Population

What percentage of beds are dedicated to a priority population? *Please attach Project Application Q4B. and/or 5B.*

- 100% Chronically Homeless (CH), Youth, Veteran, or Victims of DV = 10 pts**
- ≥ 50 CH, Youth, Veteran, Victims of DV= 5 pts**
- No priority population = 0 pts**

D5. 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)**

	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.		

D6. CoC Participation. Does the project or agency staff regularly (80% of the time) participate in any of the following CoC standing or ad hoc committees of SNC CoC **(0 to 5 points)**

- | | | | |
|----------------------------|--------------------------|------------------------------|--------------------------|
| Executive Board Meetings | <input type="checkbox"/> | Homeless Awareness Committee | <input type="checkbox"/> |
| Saratoga Housing Coalition | <input type="checkbox"/> | Membership Meeting | <input type="checkbox"/> |
| HMIS Advisory Committee | <input type="checkbox"/> | Data and Goals Committee | <input type="checkbox"/> |
| WWH Committee | <input type="checkbox"/> | | |

D7. Move on Strategy: HUD defines Move on Strategy as how recipients move current CoC Program participants, who no longer require intensive services, from CoC Program funded PSH beds to other housing assistance programs (including, but not limited to HCV and Public Housing) in order to free up CoC Program funded PSH beds to be used for persons experience homelessness. Briefly describe what you will be doing in FY19 to create strategies and plans for moving on? **(0-5 pts)**

D8. Domestic Violence Projects *Only* (0-5 pts)

Outcomes considered positive for DV programs may not be the same as positive outcomes for Permanent Supportive Housing programs. That said, how do you feel your agency contributes to housing stability across the CoC?

D9. Dedicated Youth Projects *Only* (0-5 pts)

Permanent supportive and transitional housing programs dedicated to youth (0-24) generally struggle with increasing income for participants. That said, how does your agency support youth in achieving income growth? Please note barriers encountered.