

1. Utilization (0-20 pts)

If the utilization rate of *both* households and persons in your project was less than 100% in 2018 due to circumstance beyond the project’s control (e.g., natural disaster), please explain why in 250 words or less.

2. Coordinated Entry (0-10 pts) *[Note: This question will be weighted for GPD Projects. Also, CoC CE Lead will verify all responses.]*

2a. Does your project receive referrals through the Coordinated Entry (CE) process **ONLY**?

Yes 5 pts **No 0 pts**

2b. Do you regularly attend the bi-weekly SPOA/CE meetings? **Yes 5 pts** **No 0 pts**

2c. If your project is dedicated to victims of domestic violence (or if you otherwise answered ‘No’ to Q2a) please explain barriers to direct participation in CE and how you engage with partners involved (250 words or less). **0-5 pts**

3. Leveraging and Coordination of Services (0-5 pts)

Describe how your project coordinates services with other funded and non-funded providers to leverage services. How has increased collaboration among providers affected the project’s housing stability and/or impacted participant income growth to include non-cash benefits? You may refer to your CY18 APR to demonstrate specific income growth. (250 words or less)

4. Local Strategic Plan (0-5 pts)

Note how the project is meeting a noted gap in services (either current or prior; including housing) as noted in the Albany County CoC’s Strategic Plan (which is based on the federal plan, “Opening Doors”). 250 words or less.

5. Housing First (0-5 pts)

Housing First is a recovery-oriented approach to end homelessness by rapidly housing individuals **without** screening out or terminating based on any of the below criteria. Does your project screen out or terminate based on any the following? **Any Yes - 0 All No - 5 pts**

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

6. Continuum Participation (0-10 pts)

6a. Does the project or agency staff regularly participate in any of the following CoC standing or ad hoc committees? (*CARES will verify via attendance sheets*) **Yes 5 pts** **No 0 pts**

- | | | | | | |
|-------------------|--------------------------|---------------|--------------------------|----------------------|--------------------------|
| Board | <input type="checkbox"/> | HMIS Advisory | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Consumer Advisory | <input type="checkbox"/> | Membership | <input type="checkbox"/> | System Collaboration | <input type="checkbox"/> |
| Fiscal Advisory | <input type="checkbox"/> | NOFA | <input type="checkbox"/> | Youth Homelessness | <input type="checkbox"/> |
| Governance | <input type="checkbox"/> | Operations | <input type="checkbox"/> | | |

6b. Does the project submit vouchers for reimbursement of CoC funds to the UFA Program Coordinator at least quarterly? **Yes 5 pts** **No 0 pts**

7. Total Awarded Funds (0-15 pts)

7a. Did the project spend at least 90% of total awarded funds in FY16? **Yes 10 pts** **No 0**

7b. If the project did *not* spend 90% of FY16 funds, did the project spend between 80-89%? **Yes 5 pts** **No 0 pts**

7c. The total dollar amount this project returned in FY16: \$ _____
Based on the total CoC funds returned in FY16, this project returned: _____%
(*to be completed by CARES after application submission*) **0-5 pts**

8. Consolidation: Is this project a newly consolidated project? **Yes 5 pts** **No 0 pts**

9. Move on Strategy (0-5 pts)

HUD-defined Move-On Strategy refers to how agencies move participants no longer needing intensive services from CoC funded PSH project to other housing assistance programs (including, but not limited to HCV and Public Housing) to free up beds for persons experiencing homelessness. Briefly describe your FY19 plan to create a move-on strategy.

10. 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?

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

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.