**Points North Housing Coalition**

**Rank and Review Application 2020**

**Part 1: Data-Related Questions**

**Deadline To Submit: XX/XX/XXXX**

**1. Utilization:** Using the project’s FY19 Program Application and Federal Fiscal Year 2019 (FY19)\* Please attach relevant pages of Application and APR to this application. ***MAX 25 pts***

|  |  |  |
| --- | --- | --- |
|  | **Projected Persons Served during Average PIT (Project Application Question 5A)** | **Actual Number Served during PIT (APR Questions 7 and 8)** |
| **Household** | **Persons** |
| **January** |  \_\_\_\_ Households \_\_\_\_ Persons |  |  |
| **April** |  |  |
| **July** |  |  |
| **October** |  |  |
|  | **Average** |  |

**Households:** Average Actual \_\_\_\_\_ / Projected \_\_\_\_\_\_\_\_\_ = **Utilization \_\_\_\_\_\_\_\_%**

**Persons:** Average Actual \_\_\_\_\_\_\_\_ / Projected \_\_\_\_\_\_\_\_\_ = **Utilization \_\_\_\_\_\_\_\_%**

**1a.** Did your project meet its projected number of *either* households and/or persons served\*\* during the year (100% or more utilization)? ***□ Yes 20 pts □ No 0 pts***

**1b.** The Continuum prioritizes projects that best utilize resources. Did your project have a utilization rate of more than 100% in *both* households and persons?

 ***□ Yes 5 pts □ No 0 pts***

***\* Federal Fiscal Year 2019: October 1, 2018 – September 30, 2019
\*\*Persons served is defined as having an admission date in HMIS during Federal FY19***

***2.* Data Quality & Completeness**: Based on your Federal FY19 APR Q6:

**2a.** Is there an error rate of more than 5% of project participants’ Personally

 Identifying Information?

**2b.** Is there an error rate of more than 5% of project’s Universal Data elements?

**2c.** Is there an error rate of more than 5% of project participants’ Income and

 Housing data?

**2d**. Is there an error rate of more than 5% of project’s Chronic Homelessness data?

▢ ***Any Yes - 0 pts*** ▢ ***All No - 5 pts***

**3. Chronic Homeless - Dedicated:** [Only PSH (RRH & TH projects will be weighted)]

The percentage of CH beds the project contributes to the CoC (i.e., the impact of your project on ending chronic homelessness in PNHC). Please refer to *Attachment 1*.

**36-100% = 15 pts; 16-35% = 10 pts; 1-15% = 5 pts; 0% = 0 pts**

**4. Effect on Chronic Homeless:**

 **Permanent Supportive Housing Programs ONLY**

During Federal FY19, the CoC’s **PSH projects** served XXX chronically homeless individuals. To show the impact of this project towards goal of ending chronic homelessness, refer to *Attachment 2* to note the following:

 **4a**. The total number of chronically homeless persons this project served in Federal FY19: \_\_\_\_\_\_ **(0 pts)**

 **4b.** Of the total CH served by the CoC, note the % this project served in FY19: \_\_\_%

**30-100% = 15 pts; 10-29% = 10 pts; 1-9% = 5 pts; 0% = 0 pts**

**Rapid Rehousing Housing Programs ONLY**

During Federal FY19, all federally funded **RRH projects (CoC, ESG, STEHP)** served XX chronically homeless individuals. To show the impact of this project towards goal of ending chronic homelessness, refer to *Attachment 2* to note the following:

**4c**. The total number of chronically homeless persons this project served in Federal FY19: \_\_\_\_\_\_ **(0 pts)**

**4d.** This RRH project served what percentage of the total number of CH in the community in Federal FY19: \_\_\_ %

**50-100% = 15 pts; 1-49% = 8 pts; 0% = 0 pts**

**Transitional Housing Programs:** During Federal FY19, the CoC **TH projects** served a total of XX chronically homeless individuals. Please refer to Attachment 2 to note the following:

**4e.** The total number of chronically homeless persons this project served in FY19: \_\_\_\_\_\_ **(0 pts)**

**4f.** The percentage of the project total that was chronically homeless: \_\_\_\_\_\_\_\_\_\_\_

**50-100% = 15 pts; 1-49% = 8 pts; 0% = 0 pts**

**5. SYSTEM PERFORMANCE OUTCOMES:**

**Positive Outcomes: (0-15 points)**

**Permanent Supportive Housing Projects:** During FY19, there were XXX persons with positive outcomes noted across all CoC **PSH** programs. *An outcome is positive for PH if client is a stayer or exited to a PH destination.*To indicate how this project contributed to housing stability across the system, please note the positive housing outcome rate listed in ***Attachment 3***: \_\_\_\_\_%

**30-100% = 15 pts; 10-29% = 10 pts; 1-9% = 5 pts; 0% = 0pts**

**Rapid Rehousing Projects:** During FY19, there were XX persons with positive outcomes noted across all CoC **RRH** programs. *An outcome is positive for RRH if client exited to a PH destination.* To indicate how this project contributed to housing stability across the system, please note the positive housing outcome rate listed in ***Attachment 3***: \_\_\_\_\_\_%

**50-100% = 15 pts; 1-49% = 8 pts; 0% = 0 pts.**

**Transitional Housing Projects:** During FY19, there were XX persons with positive outcomes noted across all CoC **TH** programs.*An outcome is positive for TH if client exited*

*to a PH destination.*To indicate how this project contributed to housing stability across the system, please note the positive housing outcome rate listed in ***Attachment 3***: \_\_\_\_\_

**50-100% = 15 pts; 1-49% = 8 pts; 0% = 0 pts**

**6. Exits to Homelessness:**

To show the impact of this project ending homelessness, refer to *Attachment 4 showing all project leavers* and note the percentage who exited this project to a shelter or the street. \_\_\_\_ %

**0%=10 pts, 1-5%=7 pts, 6-9%=5 pts, 10-15%=3 pts, greater than 16%=0**

**7. Income Growth: System Impact.**

Refer to ***Attachment 5*** (which measures **total income growth** between the two most recent client assessments for stayers; and between entry and exit for leavers), to note the percentage this project contributed to total income growth in the CoC in FY19: \_\_\_\_\_%

**>35% = 10 pts; 34-25% = 8 pts; 24-10% = 4; <10% = 0 pts**

**8. Income Growth – Project Performance**(**Refer to APR Q19. Cash Income – Changes over Time** to respond to questions below.)

**8a.** What percentage of **stayers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a1.** **Row 1**) Number of Adults with Earned Income - **Column 9**) Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_\_%

**76-100% = 2.5 pts; 51-75% = 2 pts; 26-50% = 1.5 pts; 1-25% = 1 pts; 0% = 0**

**8b.** What percentage of **stayers** gained or increased **other income** between start and annual assessment? Note percent in **Q19a1.** **Row 3**) Number of Adults with Other Income - **Column 9**) Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_\_%

**76-100% = 2.5 pts; 51-75% = 2 pts; 26-50% = 1.5 pts; 1-25% = 1 pts; 0% = 0**

**8c.** What percentage of **leavers** gained or increased **earned income** between start and annual assessment? Note percent in **Q19a2.** **Row 1**) Number of Adults with Earned Income - **Column 9**) Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_\_%

**76-100% = 2.5 pts; 51-75% = 2 pts; 26-50% = 1.5 pts; 1-25% = 1 pts; 0% = 0**

**8d.** What percentage of **leavers** gained or increased **other income** between start and annual assessment? Note percent in **Q19a1.** **Row 3**) Number of Adults with Other Income - **Column 9**) Performance Measure: Percent of Persons to accomplish this measure: \_\_\_\_\_\_%

**76-100% = 2.5 pts; 51-75% = 2 pts; 26-50% = 1.5 pts; 1-25% = 1 pts; 0% = 0**

**9. Total Awarded Funds**

**9a**. Did the project spend at least 90% of total awarded funds? ***□ Yes 10 pts □ No 0 pts***

**OR**

**9b.** Did the project spend between 80-89% of total awarded funds? *□* ***Yes 5 pts*** *□* ***No 0 pts***

**9c.** The Continuum returned a total of \_\_\_\_\_\_\_$ *(CARES will provide total amount after application is submitted)* from the total FY18 (or most recently ended contract) awarded funds.

What dollar amount did this project return in the most recently ended contract? \_\_\_\_\_

Percentage of program funds returned in relation to overall CoC returned: \_\_\_­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­\_\_\_***0-10 pts***

(to be filled in by CARES)

**10.** Did the project draw down funds from LOCCS at least quarterly in the most recently ended contract? (*Please attach copies of last three drawdowns*) ***□ Yes 5 pts □ No 0 pts***

**11.** Was your project included in the final submission of the 2020 Housing Inventory and Point in Time by the Collaborative Applicant (*to be verified by the Collaborative Applicant*). ***□ Yes 5 pts □ No 0 pts***