

FRANKLIN ESSEX HOUSING COALITION
RANK AND REVIEW APPLICATION 2021
PART 1: DATA-RELATED QUESTIONS
DEADLINE TO SUBMIT: XX/XX/XXXX

1. **Utilization:** Using the project’s FY19 Program Application and Federal Fiscal Year 2020 (FY20)* 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 2020: October 1, 2019 – September 30, 2020**

**** For the purpose of this Rank & Review Tool, persons served is defined as having an entry in HMIS (i.e., intake, admission and move-in date) in Federal FY20.**

2. Data Quality & Completeness: Based on your Federal FY20 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]

Please refer to Attachment 1 to note the following:

3a. The percentage of CH beds the project contributes to the CoC (i.e., the impact of your project on ending chronic homelessness in FEHC).

36-100% = 15 pts; 16-35% = 10 pts; 1-15% = 8 pts; 0% = 0 pts

4. Effect on Chronic Homeless:

Permanent Supportive Housing Programs ONLY

During Federal FY20, 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 FY20: _____ **(0 pts)**

4b. Of the total CH served by the CoC, note the % this project served in FY20: ____%

30-100% = 15 pts; 10-29% = 10 pts; 1-9% = 8 pts; 0% = 0 pts

5. SYSTEM PERFORMANCE OUTCOMES:

Positive Outcomes: (0-15 points)

5a. Permanent Supportive Housing Projects: During FY20, 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% = 15 pts; 1-9% = 5pts; 0% = 0pts

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%=15 pts, 6-9%=10 pts, 10-15%=5 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 FY20: ___%

>35% = 10 pts; 34-25% = 15 pts; 24-10% = 10; <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: ___%

75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 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: ___%

75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 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: ___%

75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 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: _____%

75-100% = 2.5 pts; 50-74% = 2 pts; 25-49% = 1.5 pts; 15-24% = 1 pts; 1-14% = .5 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**
- 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 FY19 (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. **Number of Homeless Persons:** Was your project included in the final submission of the 2021 Housing Inventory and Point in Time by the Collaborative Applicant (to be verified by the Collaborative Applicant). **Yes 5pts** **No 0 pts**

- 12. Does your project follow core elements of the *Housing First* approach by ensuring access to the project for eligible clients is **not** prohibited by: **All Yes - 10 pts** **Any No - 0 points**

	Yes	No
History of alcohol or substance abuse	<input type="checkbox"/>	<input type="checkbox"/>
Not maintaining service and/or treatment compliance	<input type="checkbox"/>	<input type="checkbox"/>
Earning too little or no income	<input type="checkbox"/>	<input type="checkbox"/>
Credit, financial and/or rental history	<input type="checkbox"/>	<input type="checkbox"/>
Clients w/disabilities receive necessary accommodations	<input type="checkbox"/>	<input type="checkbox"/>
Support service plans/goals are client-driven	<input type="checkbox"/>	<input type="checkbox"/>
Every effort is made to house eligible clients as soon as possible	<input type="checkbox"/>	<input type="checkbox"/>
Every effort made to help clients avoid eviction to homelessness	<input type="checkbox"/>	<input type="checkbox"/>

13. Do project/agency staff participate in the CoC process by attending board and/or membership meetings, and/or participating in any CoC standing or Ad hoc committees of the FEHC?

Yes No

2 Committees and $\geq 50\%$ attendance = 5

1 Committee and $\geq 50\%$ attendance = 2

0 Committees = 0

15. Self-Monitoring: 5 points each

Yes No

13a. Were the self-monitoring forms submitted on or before the noted due date?

13b. Were there findings on your self-monitoring?

13c. If there were findings, have they been resolved?

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