

ROCKLAND COUNTY CONTINUUM OF CARE (RCCC)

RANK AND REVIEW APPLICATION 2021

PART 1: PROJECT LEVEL PERFORMANCE

- 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 email from your most recently submitted self-monitoring.

25 points.

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PART 2: DATA RELATED QUESTIONS

DEADLINE TO SUBMIT:

PROJECT INFORMATION

Informational Only

- Organization Name: _____
- Project Name: _____
- Application Contact Person: _____

- Utilization Rate** -Using the FY19 Project Application and Federal Fiscal Year 2020 (FY20)* APR, complete the following chart to calculate the project’s utilization rate (round up to closest whole number). *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** _____ %

- 1a.** Did your project meet its projected number of households *and/or* persons served** during the year (100% or more utilization)? **Yes - 15 points** **No - 0 point**
- 1b.** The Continuum prioritizes projects best utilizing their resources. Did your project have a utilization rate of more than 100% in *both* households *and* persons?
 Yes - 5 points **No - 0 points**

* *Federal Fiscal Year 2020 (FY20): 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 and Completeness. On your FY120 APR Question 6: **Yes=1 pt. No=0 pts.**

2a. Is there an error rate of more than 5% of your PII data?

Yes=1 **No=0**

2b. Is there an error rate of more than 5% of your universal data elements?

Yes=1 **No=0**

2c. Is there an error rate of more than 5% of your Income and Housing data?

Yes =1 **No=0**

2d. Is there an error rate of more than 5% of your Chronic Homelessness data?

Yes=1 **No=0**

3. Chronic Homeless-Dedicated. [Only PSH (RRH and TH project will be weighted)] 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: _____.

76-100%=7, 51-75%=5, 26-50%=3, 1-25%=1, 0%=0

4. Effect on Chronic Homeless:

Permanent Supportive Housing Programs: During FY20, the CoC **PSH projects** served a total of **10** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 2** to note the following:

4a. The total number of chronically homeless persons this project served in FY20: _____

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

76-100%=7, 51-75%=5, 26-50%=3, 1-25%=1, 0%=0

Rapid Rehousing Programs: During FY20, the CoC **RRH projects** served a total of **11** chronically homeless individuals. To show impact of this project on ending chronic homelessness, refer to **Attachment 2** to note the following:

4c. The total number of chronically homeless persons this project served in FY20: _____

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

76-100%=7, 51-75%=5, 26-50%=3, 1-25%=1, 0%=0

5. Positive Outcomes

Permanent Supportive Housing projects: During FY20, there were **29** persons with positive outcomes noted across all CoC **PSH** programs. (**An outcome is positive for PSH if client is a stayer or exited to a PSH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 3** and note the percentage this project had on the system: _____ %

76-100%=7, 51-75%=5, 26-50%=3, 1-25%=1, 0%=0

Rapid Rehousing projects: During FY20, there were **15** persons with positive outcomes noted across all CoC **RRH** programs. (**An outcome is positive for RRH if client exited to a PH destination.**) To show the effect of this project on housing stability across the system, refer to **Attachment 3** and note the percentage this project had on the system:
_____ %

≥ 61% = 7 pts; 31-60% = 5; 16-30% = 3 pts; 1-15% = 1 pts; 0% = 0 pt.

6. **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 pts; 1-5% = 5 pts; 6-10% = 3 pts; 11-15% = 1 pt.; ≥ 16% = 0 pts

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: _____%

≥ 31% = 10 pts; 21-30% = 8 pts; 11-20% = 4 pts; 1-10% = 3 pts; 0% = 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. Priority Populations. Is the project dedicated to one of the following priority populations?

_____ Chronically homeless _____ Youth _____ Veteran _____ DV

9a. If the project is not dedicated, what percentage of beds are dedicated to a priority population? _____% **0 to 10 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.**

10. Total Awarded Funds

10a. The Continuum returned a total of _____\$ (CARES will fill in this 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 funds returned in relation to the overall CoC funds returned: _____
(to be filled in by CARES)

0=15, 1-9%=12, 10-19%=10, 20-29%=8, 30-59%=4, 60-100%=0

10. Number of Homeless Persons: Was your project included in the final submission of the 2021 Point in Time? This will be verified by the Collaborative Applicant.

_____ **Yes=5** _____ **No=0**

11. 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.		

12. CoC Participation. Does the project or agency staff participate in 50% or more of any of the following CoC standing or ad hoc committees of the Rockland County CoC: **0 or 5 points**

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

13. Coordinated Entry (0-10 pts)

[Note: This question will be verified by CoC CE Lead]

Does your project:

- 13a.** Accept appropriate referrals through the Coordinated Entry (CE) process **ONLY?** **Yes 5 pts** **No 0 pts**
- 13b.** Attend monthly CE case review meetings? **Yes 5 pts** **No 0 pts**

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PART 3: WRITTEN QUESTIONS

A. PROJECT INFORMATION

Informational Only

Project Type:	<input type="checkbox"/> PSH	<input type="checkbox"/> RRH
What was your FY19 Funding Request	\$	
Leasing	\$	
Rental Assistance	\$	
Supportive Services	\$	
Operations	\$	

Is this project voluntarily reallocating funds to the CoC?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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If yes, how much funding would the project voluntarily reallocate?
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B. 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 FY20 APR. Response must be 250 words or less.

Answer:

Only projects who have a utilization rate of under 100% (as reported in Part 1 Q1 of the Rank & Review Tool)	
1. This question applies to projects whose utilization rate was less than 100% during FY20 only. If your project’s utilization rate was $\geq 100\%$ please note N/A. If the utilization rate is under 100%, (from Part 1 Q1 above) please explain the reason why in 250 words or less. For example, were there barriers or specific challenges to achieving 100% capacity?	Score: 0 to 10 points
Answer:	

Leveraging and Coordination of Services	
2. Please provide specific examples of how your project coordinates services with other funded and non-funded providers in order to leverage services. (250 words or less). Up to 2.5 pts awarded if the narrative clearly states the names of other funded projects specifically. Up to 2.5 pts awarded if the narrative clearly state(s) examples of how the project coordinates services with the noted funded projects.	Score: 0 to 5 pts
Answer:	

Cultural Barriers	
<p>3. Please describe your agency's resources and experience in meeting the needs of clients facing various cultural barriers (e.g., language, gender identity, LGBTQ, mental health) in 250 words or less. Up to 2.5 pts awarded if the narrative clearly describes the agency's resources in meeting the needs of the clients with cultural barriers. Up to 2.5 pts awarded if the narrative clearly describes agency experience in meeting the needs of clients with cultural barriers.</p>	<p>Score: 0 to 5 pts</p>
<p>Answer:</p>	

Gap in Services	
<p>4. Please note how the project meets a gap in services (current or prior, including housing) as noted in the RCCC Action Plan (250 words or less). Up to 2.5 pts. awarded if the narrative clearly notes the action plan goal(s). Up to 2.5 pts. awarded if the gap(s) in service documented in the action plan can be noted.</p>	<p>Score: 0 to 5 pts</p>
<p>Answer:</p>	

Total Awarded Funds	
<p>5. If the project was unable to expend all of the grant funds, please explain why in 250 words or less. (Refer to Part 1 Q10 above)</p>	<p>Score: 0 to 6 pts</p>
<p>Answer:</p>	

<p>6. How do you currently work with local employment agencies, employers and or partners to advance training and employment opportunities for people experiencing homelessness?</p>	<p>Score: 0 to 5 pts</p>
<p>Answer:</p>	

Coordinated Entry		
7. If your project is a DV or Legal Service provider, explain barriers to coordinated entry participation (refer to Q13 in Part 1) (250 words or less)	<input type="checkbox"/> Yes=10	<input type="checkbox"/> No=0
Answer:		

Racial Disparities	
8. What is your agency doing to forward racial diversity, equity and inclusion work within your agency and/or CoC-funded program?	Score= 0-10 pts
Answer:	

Responding to current trends

9. How have you adjusted your service delivery model to help clients during the pandemic?	1 point	Examples: continuing at least monthly contact with clients (including virtually) or how you ensured clients have necessary cleaning/sanitary supplies.
Answer:		

<p>10. Explain how your organization worked with new/existing partners (e.g., DOH, Health Providers/Pharmacies) to meet the health care needs of clients and how these partnerships can help build stronger and more equitable homeless response systems.</p>	<p>1 point</p>	<p>Example: explain how partnerships were made to meet the health care needs of persons in the program and how those partnerships will build a more equitable homelessness response system in the future.</p>
<p>Answer:</p>		

<p>11. How has your agency helped build COVID-19 vaccine confidence in clients and staff?</p>	<p>1 point</p>	<p>Examples: How did your agency identify and refer clients and or staff to educational resources? Or Did your agency hosting onsite information sessions to promote vaccine confidence?</p>
<p>Answer:</p>		

DV and Youth Programs Only

<p>12. How have you adjusted your service delivery model to help clients during the pandemic?</p>	<p>1 point</p>	<p>Examples: continuing at least monthly contact with clients (including virtually) or how you ensured clients have necessary cleaning/sanitary supplies.</p>
<p>Answer:</p>		

Domestic Violence Agencies Only	
<p>13. 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?</p> <p>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.</p> <p>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive housing stability across the CoC.</p>	<p>Score: 0 to 5 pts</p>
<p>Answer:</p>	

Dedicated Youth Projects Only	
<p>14. 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.</p> <p>Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the youth provider lens.</p> <p>Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive outcomes across the CoC.</p>	<p>Score: 0 to 5 pts</p>
<p>Answer:</p>	