

SARATOGA-NORTH COUNTRY CONTINUUM OF CARE

RANK AND REVIEW APPLICATION 2021

PART 1: DATA-RELATED QUESTIONS

1. **Utilization Rate:** Using the project’s FY19 Project Application and Federal Fiscal Year 2020 (FY20*) APR, complete the following chart to calculate the project’s utilization rate (please round up to closest whole number). *Please print and attach the corresponding questions from the Project Application and APR.*

	Projected number served during average PIT (Project Application Question 5)	Actual number served during PIT (APR Questions 7 & 8)	
		Persons	Households
January	_____ Persons _____ Households		
April			
July			
October			
		Average:	Average:

Persons: Average Actual _____ / Projected _____ = **Utilization** _____

Households: Average Actual _____ / Projected _____ = **Utilization** _____

- 1a. What percentage of the projected number of persons did your project serve** during FY20?
 _____%
 ≥100%=20 pt; 90-99% = 15; 80-89% = 10; 70-79% = 5; 60-69%=1; 51-59%=4; ≤ 50% = 0
- 1b. The Continuum prioritizes projects that best utilize their resources. Did your project have a utilization rate of more than 100% in *both* households and persons? Yes = 5 No = 0

* **Federal Fiscal Year 2020: 10/1/19 - 9/30/20**

** *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. **Priority Populations**

What percentage of beds are dedicated to a priority population? *Please attach Project Application Q5a and/or Q5B.*

- 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

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

Refer to Attachment 1 to note:

3a. To show impact of this project on ending chronic homelessness (CH) in the CoC, refer to Attachment 1 and note below the percentage of dedicated CH beds this project contributes to the CoC: _____ % **31-100% = 5 pts; 21-30% = 4 pts; 11-20% = 3 pts; 1-10% = 2 pts; 0% = 0 pt**

3b. The percentage of CH beds the project contributes to the CoC (i.e., the impact of your project on ending chronic homelessness in Saratoga-North Country): _____ %
≥ 10% = 5 pts; 7-9% = 4 pts; 5-6% = 3 pts; 1-4% = 1 pt; 0% = 0 pts

4. **Effect on Chronic Homelessness**

Permanent Supportive Housing Programs:

During FY20, the CoC's **PSH projects** served a total of 56 chronically homeless (CH) individuals. To show project impact towards goal of ending CH, refer to Attachment 2 to note:

4a. Total number of CH persons this project served in FY20: _____

4b. The percentage of the CoC total served by this project: _____ %
21-100% = 5 pts; 11-20% = 4 pts; 1-10% = 2 pts; 0% = 0 pts

Transitional Housing Programs: During FY20, the CoC's **TH projects** served a total of 0 CH individuals. To show project impact towards goal of ending chronic homelessness, refer to Attachment 2 to note:

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

4d. The percentage of the CoC total served by this project: _____ %
21-100% = 5 pts; 11-20% = 4 pts; 1-10% = 2 pts; 0% = 0 pts

Rapid Rehousing Housing Programs: During FY20, the CoC's **RRH projects** served a total of 0 CH individuals. To show impact towards goal of ending chronic homelessness, refer to Attachment 2 to note:

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

4d. The percentage of the CoC total served by this project: _____ %
21-100% = 5 pts; 11-20% = 4 pts; 1-10% = 2 pts; 0% = 0 pts

5. **Positive Outcomes**

Permanent Supportive Housing projects: During FY20, there were 191 persons with positive outcomes noted across all CoC PSH programs. **(An outcome is positive for PH if individual 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: _____ % ≥ **21% = 10 pts; 11-20% = 9 pts; 6-10% = 7 pts; 1-5% = 4; 0% = 0 pts**

Transitional Housing projects: During FY20, there were 23 persons with positive outcomes noted across all CoC TH programs. **(An exit is positive for TH if individual 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**: _____%

≥ 21% = 10 pts; 11-20% = 9 pts; 6-10% = 7 pts; 1-5% = 4; 0% = 0 pts

RRH projects: During Federal FY20, there were 6 persons with positive outcomes noted across all CoC RRH programs. **(An exit is positive for RRH if individual 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**: _____%

≥ 21% = 10 pts; 11-20% = 9 pts; 6-10% = 7 pts; 1-5% = 4; 0% = 0 pts

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; 1-25% = 6 pts; 26-50% = 3 pts; ≥ 49% = 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 _____%.

≥21% = 10 pt; 11-20% = 6 pt; 4-10% = 3 pt; ≤3% = 0

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% = 5 pts; 50-74% = 4 pts; 25-49% = 3 pts; 15-24% = 2 pt; 1-14% = 1 pt; 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% = 5 pt; 50-74% = 4 pt; 25-49% = 3 pt; 15-24% = 2 pt; 1-14% = 1 pt; 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% = 5 pt; 50-74% = 4 pt; 25-49% = 3 pt; 15-24% = 2 pt; 1-14% = 1 pt; 0% = 0

8d. What percentage of **leavers** gained or increased **other income** between start and annual assessment? Note percent in **Q19a2. Row 3) Number of Adults with Other Income - Column 9)** Performance Measure: Percent of Persons to accomplish this measure: _____%

75-100% = 5 pt; 50-74% = 4 pt; 25-49% = 3 pt; 15-24% = 2 pt; 1-14% = 1 pt; 0% = 0

9. Data Quality & Completeness: Based on your Federal FY20 APR Q6. **Any Yes - 0 pts All No - 5 pts**

- 9a. Is there an error rate of more than 5% of project participants' PII?
- 9b. Error rate of more than 5% of project's Universal Data elements?
- 9c. Error rate of more than 5% of project participants' Income and Housing Data?
- 9d. Error rate of more than 5% of project's Chronic Homelessness data?

10. Housing First (0-5 pts)

Housing First is a recovery-oriented approach to end homelessness by rapidly housing individuals without screening out or terminating consumers based on any of the criteria below. Does your project screen out or terminate consumers 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"/>

11. Coordinated Entry [Note: This question will be weighted for GPD Projects. Also, CoC CE Lead will verify all responses.] Does your agency:

- 11a. Comply with HUD requirements and ONLY admit clients who have been referred through the CE process? **Yes 1 pts** **No 0 pts**
- 11b. Provide weekly vacancies to the CE Lead? **Yes 1 pts** **No 0 pts**
- 11c. Send CE assessments for eligible individuals to the CE Lead? **Yes 1 pts** **No 0 pts**
- 11d. Do you sign and comply with the CE MOU by attending monthly meetings (80% of the time for the year)? **Yes 1 pts** **No 0 pts**
- 11e. Have all agency staff participating in the Coordinated Entry process received the required CE/CE HMIS training? **Yes 1 pts** **No 0 pts**

12. CoC Participation (Up to 10 points)

12a. Does the project and/or agency staff regularly attend the SNC Membership meetings?

Yes 5 pts **No 0 pts**

12b. Which of the following standing and/or ad hoc committees of the SNC CoC does the project and/or agency staff regularly attend? Please check all that apply. **(Max 5 pts)**

Executive Board	<input type="checkbox"/>	Coordinated Entry	<input type="checkbox"/>	Outreach	<input type="checkbox"/>
Saratoga Housing Alliance	<input type="checkbox"/>	Data and Goals	<input type="checkbox"/>	Reg Racial Justice	<input type="checkbox"/>
WWH Housing Alliance	<input type="checkbox"/>	HMIS Advisory	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>

13. Funds Returned

The Continuum returned a total of \$_____ (*CARES will provide total amount after application is submitted*) in FY20.

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