

COLUMBIA GREENE HOUSING COALITION (CGHC)
RANK & REVIEW APPLICATION 2021
PART I: DATA-RELATED QUESTIONS
DEADLINE TO SUBMIT: JULY 29, 2021

1. Utilization Rate: Using the FY19 Project Application and Federal Fiscal Year 2020 (FY20)* APR, complete the chart below to calculate utilization rate (round up to closest whole number). Please attach relevant pages of Application and APR to this application.

| | Projected number served during average PIT (Project Application Question 5A) | Actual number served during PIT (APR Questions 7 and 8) | |
|---------|--|---|------------|
| | | 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 - 20 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: 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 FY20 APR Q6: **Yes** **No**

2a. Is there an error rate of more than 5% of project participants' PII?

2b. Error rate of more than 5% of project's Universal Data elements?

2c. Error rate of more than 5% of project participants' Income and Housing data?

2d. Error rate of more than 5% of project's Chronic Homelessness data?

ANY Yes - 0 points **ALL No - 4 points**

3. Dedicated Chronic Homeless

Refer to **Attachment 1** to note:

3a. Number of beds in the project dedicated to serving chronically homeless (CH): _____
15-10 = 5 pts; 9-5 = 4 pts; 5-1 = 3pt; 0 = 0 pts

3b. The percentage of CH beds the project contributes to the CoC (i.e., the impact of your project on ending chronic homelessness in Columbia Greene).
50-100% = 5 pts; 31-40% = 4 pts; 21-30% = 3 pts; 10-20% = 2 pts; 0-10% = 0 pts

4. Effect on Chronic Homeless:

During FY20, the CoC's PSH projects served XXX 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. Of the total CH served by the CoC, note the % this project served in FY20: _____%
31-100% = 10 pts; 10-30% = 8 pts; 9-1% = 5 pts; 0% = 0 pts

5. Positive Outcomes

During FY20, there were 48 persons with positive outcomes noted across all CoC PSH projects. *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**: ____%

31-100% = 20 pts; 21-30% = 15pts; 11-20% = 10pts; 1-10% = 5; 0%= 0 pts

6. Exits to Homelessness

To show the impact of this project on ending homelessness, refer to **Attachment 4** showing all project leavers and note the percentage of those who exited to the shelter or the street: ____%

0-49% = 15 pts; 48-100% = 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: ____%

31-100% = 10pts; 10-30% = 8pts; 9-1% =5pts; 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/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% = X pts; 50-74% = X pts; 25-49% = X pts; 15-24% = X pts; 1-14% = X 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% = X pts; 50-74% = X pts; 25-49% = X pts; 15-24% = X pts; 1-14% = X 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% = X pts; 50-74% = X pts; 25-49% = X pts; 15-24% = X pts; 1-14% = X 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% = X pts; 50-74% = X pts; 25-49% = X pts; 15-24% = X pts; 1-14% = X pts; 0% = 0

9. Priority Population

What percentage of beds are **dedicated** to a priority population? *Please attach Project Application Q5A and Q5B.*

- 100% Chronically Homeless (CH), Youth, Veteran, or Victims of DV = 10 pts**
- ≥ 50% CH, Youth, Veteran or Victims of DV = 5 pts**
- No priority population = 0 pts**

10. Funding

10a. Total Funds Awarded. What percentage of total funds were spent on the most recently completed contract? ____
100% = 15; 99-90% = 13; 89-86% = 11; 85-80% = 9; 77-75% = 7; >75% = 0

10b. Does the project drawdown CoC funds from eLoccs at least quarterly? Please attach the last 3 drawdowns. **Yes = 5 pts** **No = 0 pts**

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"/> |

Coordinated Entry (0-10 pts) [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 dedicate staff to attend the monthly CE meetings? Yes 5 pts No 0 pts