

**POINTS NORTH HOUSING COALITION**  
**RANK AND REVIEW APPLICATION 2022**  
**PART 1: DATA-RELATED /OBJECTIVE QUESTIONS**  
**DEADLINE TO SUBMIT:**

1.Organization Name: \_\_\_\_\_

2.Project Name:\_\_\_\_\_

3.Application Contact Person:\_\_\_\_\_

4.Project Type:                    PSH                    RRH                    TH

5. **Utilization:** Using the project’s FY20 Program Application and Federal Fiscal Year 2021 (FY21)\* APR, complete the chart below to calculate utilization rate (round to the closest whole number). Please attach relevant pages of Application and APR to this application.  
**MAX 15 pts**

Projected Persons Served during Average PIT (Project Application Question 5A)	Actual Number Served during PIT (APR Questions 7 and 8)		
		Household	Persons
_____ Households	January		
	April		
	July		
	October		
	<b>Average</b>		
_____ Persons			

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

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

5a. Did your project meet its projected number of *either* households and/or persons served\*\* during the year (100% or more utilization)?

**Yes 10 pts**    **No 0 pts**

5b. 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**

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

- 6a. Based upon FY21 APR Q6 is there an error rate of more than 5% in any of the following HMIS elements: PII, Universal Data, Income and Housing      Yes      No
- 6b. *Timeliness of Data Entry: Based on FY21 APR Q6E:* Do you have any number of *project start records at 11+ days*      Yes      No

**7. Impact on Chronic Homeless: (15 pts. Possible)**  
**Permanent Supportive Housing Programs ONLY**

Total points=% system impact\*total available pts.

During Federal FY121, the CoC's **PSH projects** served **10** chronically homeless individuals. To show the impact of this project towards goal of ending chronic homelessness, refer to **Attachment 1** to note the following:

- 7a. The total number of chronically homeless persons this project served in Federal FY21: \_\_\_\_\_ **(0 pts)**
- 7b. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_%

**Rapid Rehousing Housing Programs ONLY**

During Federal FY21, all federally funded **RRH projects** served **6** chronically homeless individuals. To show the impact of this project towards goal of ending chronic homelessness, refer to **Attachment 1** to note the following:

- 7c. The total number of chronically homeless persons this project served in Federal FY21: \_\_\_\_\_ **(0 pts)**
- 7d. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_

**Transitional Housing Programs:** During Federal FY21, the CoC **TH projects** served a total of **1** chronically homeless individuals. Please refer to **Attachment 1** to note the following:

- 7e. The total number of chronically homeless persons this project served in FY21: \_\_\_\_\_ **(0 pts)**
- 7f. Of the total CH served by the CoC, note the % this project served in FY21: \_\_\_\_\_

**8. SYSTEM PERFORMANCE OUTCOMES: (15 pts. Possible)**

Total points=% system impact\*total available pts.

**8a. Permanent Supportive Housing Projects:** During FY21, there were **151** 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 2**: \_\_\_\_\_%

**8b. Rapid Rehousing Projects:** During FY21, there were **29** 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 2**: \_\_\_\_\_%

**8c. Transitional Housing Projects:** During FY21, there were **12** 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 2**: \_\_\_\_\_

**9. Exits to Homelessness: (15 pts. Possible)**

Total points=15 - (% system impact\*total available pts.)

To show the impact of this project ending homelessness, refer to **Attachment 3** showing all *project leavers* and note the percentage who exited this project to a shelter or the street. \_\_\_\_\_%

**10. Income Growth: System Impact. (15 pts. Possible)**

Total points=% system impact\*total available pts.

Refer to **Attachment 4** (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 FY21: \_\_\_\_\_%

**11. Income Growth – Project Performance**

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

**11a.** 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 pts; 1-14% = 1 pts; 0% = 0**

**11b.** 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: \_\_\_\_\_%

50-100%=3pts; 15-49%=2 pts; 0-14=0 pts

**11c.** 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: \_\_\_\_\_%

**115-100% = 5 pts; 50-74% = 4 pts; 25-49% = 3 pts; 15-24% = 2 pts; 1-14% = 1 pts; 0% = 0**

**11d.** 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: \_\_\_\_\_%

50-100%=3pts; 15-49%=2 pts; 0-14=0 pts

## 12. Total 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**  
**0%=10 pts; 1-50% = 5 pts; 51-100% = 2 pts** (to be filled in by CARES)

**13.** 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**

## 14. Priority Population

What percentage of beds are dedicated to a priority population? *Please attach Project Application Q4B. and/or 5B.*

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

## 15. 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**

	<b>Yes</b>	<b>No</b>
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"/>

**16.** Does your agency have an anti-discrimination policy? (please attach) Y=5/N=0

**17. Project Monitoring:**

13.a. Did your Project complete the CoC Monitoring forms and documentation by the due date with no findings/concerns? Yes=2 No=0

13b. Did your Project complete the CoC Monitoring forms and documentation by the due date with findings/concerns that were resolved? Yes=1 No=0

13c. Did not complete CoC Monitoring forms and documentation by the due date. Yes=0

**18. Number of Homeless Persons:** Was your project included in the final submission of the 2022 Housing Inventory and Point in Time by the Collaborative Applicant (*to be verified by the Collaborative Applicant*).  **Yes 5 pts**  **No 0 pts**

**19. Coordinated Entry [Note: This question will be verified by CoC CE Lead]. 0 to 5 pts**

**19a.** Does your project receive referrals through the Coordinated Entry (CE) process ONLY?

**Yes (2.5 pts)**  **No (0 pts.)**

**19b.** Do you regularly attend the monthly CE meetings?

**Yes (2.5 pts)**  **No (0 pts.)**

**20.** 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 PNHC?

**Yes 5 pts**  **No 0 pts**

Does your project or agency staff regularly participate in any of the following CoC standing or ad hoc committees? (*CARES will verify via attendance records*).

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> <b>Board</b>   | <input type="checkbox"/> <b>Membership</b>        | <input type="checkbox"/> <b>Operations</b> |
| <input type="checkbox"/> <b>Systems</b> | <input type="checkbox"/> <b>Coordinated Entry</b> | <input type="checkbox"/> <b>Governance</b> |

**POINTS NORTH HOUSING COALITION**  
**RANK AND REVIEW APPLICATION 2022**  
**PART 2: PROJECT/SYSTEM PERFORMANCE NARRATIVES**

**PROJECT INFORMATION**

1.FY20 Proposed Total Funding Request: \$ \_\_\_\_\_

Leasing \$ \_\_\_\_\_

Rental Assistance \$ \_\_\_\_\_

Supportive Services \$ \_\_\_\_\_

Operations \$ \_\_\_\_\_

Admin \$ \_\_\_\_\_

2. Is this project voluntarily reallocating funds to the CoC?  Yes  No  
 If yes, how much funding would the project voluntarily reallocate? \_\_\_\_\_

**PROJECT DESCRIPTION**

*This section provides reviewers with a synopsis of your project; it is not scored).*  
 Provide a brief project overview (300 word limit) to describe program characteristics listed below:

- Target Population
- # of participants served based upon Federal FY21 APR
- # of contracted beds and units
- Cost per bed (HUD funding only)
- Services provided to participants
- Project goals and achievements

**3. Utilization: (0 to 10 pts.)**

This question should be answered **only** by projects that scored zero points on Question 1 of the 2022 Rank & Review Application Part 1.

Please explain why your project did not achieve 100% utilization (In response to question 5b on Part 1 Data Tool) for the number of projected /contracted households and/or persons served during Federal Fiscal Year 2021 (10.1.20-9.30.21)

**4. Coordinated Entry: (0 to 5 pts.)**

Referring to Part 1 Tool Q19

If your project is dedicated to victims of domestic violence (or if you otherwise answered “No” to Q4a) please explain barriers to direct participation in CE and how you engage with partners involved (250 words or less).

**5. Leveraging and Coordination of Services: (0 to 5 pts )**

Please provide specific examples of how your project coordinates services with other CoC, HUD/VA, and STEHP funded projects. Please refer to specific programs (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.**

**6. Does the project work toward meeting any of the CoC goals noted below:**

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

	Yes	No
Prevent/end homelessness among Veterans	<input type="checkbox"/>	<input type="checkbox"/>
End chronic homelessness	<input type="checkbox"/>	<input type="checkbox"/>
Prevent/end homelessness for families, youth and children	<input type="checkbox"/>	<input type="checkbox"/>
Prevent/end homelessness for youth under 24	<input type="checkbox"/>	<input type="checkbox"/>

**7. System Performance- Housing Stability (0-5 pts)**

What strategies does your program use to ensure clients who exit to a permanent housing destination remain stably housed? 250 words or less

- **Up to 2.5 pts awarded if the narrative clearly states the strategy you program uses.**
- **Up to 2.5 pts awarded if the narrative clearly state(s) an examples.**

**8. System Performance – Income (0-5 pts)**

What support does your project provide to clients to increase non-employment cash income and employment cash income?"

- **Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing employment cash income.**
- **Up to 2.5 points awarded if the narrative clearly describes how the project supports clients with increasing non-employment cash income.**

**9. Diversity and Inclusion (0 or 1 pt)**

Does your program/agency have Diversity, Equity, and Inclusion (DEI) training for its staff? If yes, how does that impact the project? If not, what steps are you planning to take to implement a training? (250 words or less)

## 10. Current Trends

Looking at the Part 1 Tool did your program score lower on any of the data related questions as a result of the Covid pandemic, please explain. 2 pts.

## 11. DV Providers Only-Positive Outcomes/Safety: (0-5 pts)

Outcomes considered positive for DV programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability and ensure safety for victims of domestic violence across the CoC? (250 words or less)

- **Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the DV provider lens.**
- **Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive housing stability and ensure safety for victims of domestic violence across the CoC.**

## 12. Dedicated Youth Projects Only-Positive Outcomes: (0-5 pts.)

The CoC acknowledges that additional barriers occur for youth compared to adults when looking at increasing income. With that being said, how do you feel your agency contributes to increasing income for youth within this CoC program?

- **Up to 2.5 pts awarded if the narrative clearly describes positive outcomes through the youth provider lens.**
- **Up to 2.5 pts awarded if the narrative clearly describes how the agency contributed to positive outcomes across the CoC.**