

NY-511 SOUTHERN TIER HOMELESS COALITION (STHC)
RANK & REVIEW APPLICATION 2022
PART I: SYSTEM PERFORMANCE AND DATA QUALITY QUESTIONS
DEADLINE TO SUBMIT: JULY 11, 2022

PROJECT INFORMATION

Organization Name: _____ **Contact Person:** _____

Project Name: _____

Project Type: PSH RRH TH SSO (regular)

* *Federal Fiscal Year 2021 (FY21): October 1, 2020 – September 30, 2021*

** *To complete this Rank & Review Tool, use only persons that have an entry (i.e., intake, admission, and move-in date) in HMIS in FFY21.*

1. Utilization Rate:

MAX 20 points

Using the FY21 Project Application and Fiscal Year 2021 (FY21)* 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
Persons: _____ Households: _____	January	
	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 points**

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**

2. Data Quality & Completeness (project specific): Based on FY21 APR Q6 **MAX 5 points**

2a. 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

2b. *Timeliness of Data Entry: Based on FY21 APR Q6E:* Do you have any number of *project start records at 11+ days* Yes No

ANY Yes - 0 points **ALL No - 5 points**

3. Chronic Homeless – Dedicated: [ONLY PSH (RRH projects will be weighted)] **MAX 5 points**

To show the impact that this project had on ending chronic homelessness (CH) in the CoC, refer to **Attachment 1** (which uses 2022 HIC data) and note the percentage of dedicated (CH) beds this project contributes to the CoC: ____%
≥ 35% = 5 pts; 34-20 = 3 pts; 19-1 = 2 pts; 0 = 0 pts

4. Impact on Chronic Homeless: Attachment 2 **MAX 20 points**

Total points = % system impact * total available points

Permanent Supportive Housing Programs ONLY

During FY21, the CoC's **PSH projects** served 11 chronically homeless (CH) individuals. To show project impact towards goal of ending CH, refer to **Attachment 2** to note the following:

- 4a.** The total number of chronically homeless persons this project served in FY21: ____
- 4b.** Of the total chronically homeless served by the CoC, note the % this project served in FY21: ____%

***Data Source:** The data source shall be the number of chronically homeless served by this project according to its APR, divided by the sum of chronically homeless persons served by all PSH CoC projects according to all APRs. The date for the sum of all chronically homeless persons served will range from the earliest contract date to the last contract date.*

Rapid Rehousing Housing Programs ONLY

During FY21, all federally funded **RRH projects (CoC, ESG, STEHP)** served 3 chronically homeless (CH) individuals. To show the project impact towards goal of ending CH, refer to **Attachment 2** to note the following:

- 4c.** The total number of chronically homeless persons this project served in FY21: ____ (**0 pts**)
- 4d.** Of the total chronically homeless served by the CoC, note the % this project served in FY21: ____%

***Data Source:** The data source shall be the number of chronically homeless served by this project according to its APR, divided by the sum of chronically homeless persons served by all RRH CoC projects according to all APRs. The date for the sum of all chronically homeless persons will range from the earliest contract date to the last contract date.*

5. Positive Outcomes: Attachment 3 **MAX 15 points**

Total points = % system impact * total available points

Permanent Supportive Housing Projects: During FY21, there were 143 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**. The percentage served by this project divided by the sum served by all projects (as noted in Attachment 3) was ____%

***Data Source:** The data source shall be the number of clients who either remained in PH or exited to a PH destination according to a project's APR, divided by the sum of clients of all CoC projects who remained in PH or exited to a PH destination according to all PSH APRs. The date for the sum of all clients with a positive outcome will range from the earliest contract date to the last contract date.*

Rapid Rehousing Projects: During FY21, there were 98 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 3**. The percentage served by this project divided by the sum served by all projects (as noted in Attachment 3) was _____%

Data Source: *The data source shall be the number of clients who exited to a PH destination according to a project's APR, divided by the sum of clients of all CoC projects who exited to a PH destination according to all RRH APRs. The date for the sum of all clients with a positive outcome will range from the earliest contract date to the last contract date.*

6. Exits to Homelessness: Attachment 4 **MAX 15 points**
Total points = total available points - (% system impact * total available points)

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. The percentage exiting to homelessness from this project divided by the sum exiting all projects to homelessness (as noted in Attachment 4) was _____%

Data Source: *The data source shall be the number of clients who exited to the shelter or the street according to a project's APR, divided by the sum of clients of all CoC projects who exited to shelter or the street according to all APRs. The date for the sum of all clients with who exited to shelter or the street will range from the earliest contract date to the last contract date.*

7. Income Growth – System Impact: Attachment 5 **MAX 10 points**
Total points = % system impact * total available points

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 FY21. The percentage increasing income from this project divided by the sum increasing income (as noted in Attachment 5) was _____%

Data Source: *The data source shall be the number of clients whose income increased according to a project's APR, divided by the sum of clients of all CoC projects whose income increased according to all APRs. The date for the sum of all clients with increased income will range from the earliest contract date to the last contract date.*

8. Income Growth – Project Performance **MAX 10 points**
(Refer to APR Q19. Cash Income – Changes over Time to respond to questions below.)

8a. Did at least 8% of **stayers** gain or increase **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: _____%
 Yes – 2.5 points **No - 0 points**

8b. Did at least 10% of **stayers** gain or increase **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: _____%
 Yes – 2.5 points **No - 0 points**

8c. Did at least 8% of **leavers** gain or increase **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: ____%
 Yes - 2.5 points **No - 0 points**

8d. Did at least 10% of **leavers** gain or increase **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: ____%
 Yes - 2.5 points **No - 0 points**

9. Total Awarded Funds **MAX 10 points**

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; 1-50% = 5 pts; 51-100% = 2 pts (to be filled in by CARES)

10. Did the project draw down funds from ELOCCS at least quarterly in the most recently ended contract? *(Please attach copies of last three drawdowns)* **Yes - 5 points** **No - 0 points**

11. Priority Population **MAX 21 points**

Please attach Project Application Q4B. and/or 5B.

- 11a. Did the project serve youth aged 18-25? **Yes - 3 pts** **No - 0 pts**
- 11b. Did the project serve veterans? **Yes - 3 pts** **No - 0 pts**
- 11c. Did the project serve families? **Yes - 3 pts** **No - 0 pts**
- 11d. Did the project serve clients with a serious mental illness? **Yes - 3 pts** **No - 0 pts**
- 11e. Did the project serve clients with a substance use disorder? **Yes - 3 pts** **No - 0 pts**
- 11f. Did the project serve survivors of domestic violence? **Yes - 3 pts** **No - 0 pts**
- 11g. Did the project serve clients who are chronically homeless? **Yes - 3 pts** **No - 0 pts**

12. 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 use	<input type="checkbox"/>	<input type="checkbox"/>
Criminal record with exceptions for state-mandated restrictions	<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 domestic violence survivor	<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"/>

13. Continuum Participation **MAX 5 points**

Does the project or agency staff regularly participate in any of the following CoC standing or ad hoc committees (your agency must be represented at a minimum of 9 coalition and/or committee meetings)? *(CARES will verify via attendance sheets)* **Yes 5 pts** **No 0 pts**

- Board Governance Membership
- NOFA HMIS/CE

14. Anti-Discrimination Policy

MAX 5 Points

Does your agency have an anti-discrimination policy? (Please attach) **Yes 5 pts** **No 0 pts**

15. Project Monitoring

MAX 2 Points

15a. Did your Project complete the CoC Monitoring forms and documentation by the due date with no findings/concerns? **Yes 2 pts** **No 0 pts**

15b. Did your Project complete the CoC Monitoring forms and documentation by the due date with findings/concerns that were resolved? **Yes 1 pt** **No 0 pts**

15c. Did not complete CoC Monitoring forms and documentation by the due date. **Yes 0 pts**

**SOUTHERN TIER HOMELESS COALITION (STHC)
RANK & REVIEW APPLICATION 2022
PART II – PROJECT / SYSTEM PERFORMANCE NARRATIVES**

PROJECT INFORMATION

Informational Only

1. Organization Name: _____
2. Project Name: _____
3. Application Contact Person: _____
4. Project Type: PSH RRH TH SSO (regular)
5. FY22 Funding Request: _____

Leasing	\$_____
Rental Assistance	\$_____
Supportive Services	\$_____
Operations	\$_____
Admin	\$_____

PROJECT DESCRIPTION

In a separate document, provide a brief project overview clearly describing the project's unique characteristics. Please be as descriptive as possible by using data stated in the project application and the project's most recent APR as submitted in Sage before March 31, 2022. Response must be 750 words or less.

Please include:

- The target population/s and number of participants served
- Number of contracted beds/units/vouchers and cost per bed
- How participants access the project, as well as project goals and achievements

Please explain:

- The primary services provided to participants
- Supplementary services available to participants
- Barriers to Direct Participation in Coordinated Entry (if applicable) and how you engage with partners involved
- How your project coordinates services with other funded and non-funded providers to leverage services (if applicable.) Please explain any barriers to leveraging and coordination of services
- How collaboration among providers affected the project's housing stability and/or impacted participant income growth to include non-cash benefits (if applicable)
- How the project is meeting a noted gap in services (either current or prior; including housing) as noted in the Southern Tier Homeless Coalition CoC's Strategic Plan

- Your FY22 move-on strategy plan. HUD-defined Move-On Strategy refers to how agencies move participants no longer needing intensive services from CoC funded PSH project to other housing assistance programs (including, but not limited to, HCV and Public Housing) to free up beds for persons experiencing homelessness.

1. Utilization Rate **MAX 10 Points**

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 1 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)

2. Leveraging and Coordination of Services **MAX 5 Points**

Describe how your project coordinates services with other funded and non-funded providers to leverage services. How has increased collaboration among providers affected the project's housing stability? (250 words or less)

3. System Performance- Housing Stability **MAX 5 Points**

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 your program uses.
- Up to 2.5 pts awarded if the narrative clearly state(s) an example.

4. System Performance - Income **MAX 5 Points**

What support does your project provide to clients to increase non-employment cash income and employment cash income? (250 words or less)

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

5. Diversity, Equity, and Inclusion **0 or 1 Point**

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)

6. COVID Related Question **MAX 2 Points**

Looking at the Part 1 Tool, did your program score lower on any of the data related questions (Questions 4-7) as a result of the Covid pandemic? Please explain.

7. Dedicated Domestic Violence Projects *Only- Positive Outcomes/Safety* **MAX 5 Points**

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 survivors 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 survivors of domestic violence across the CoC.

8. Dedicated Youth Projects *Only- Positive Outcomes*

MAX 5 Points

Outcomes considered positive for youth programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability across the CoC? (250 words or less)

- 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 housing stability across the CoC.