

POINTS NORTH HOUSING COALITION
RANK AND REVIEW APPLICATION 2023
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 FY201 Program Application and Federal Fiscal Year 2022 (FY22)* 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		
	Average		
_____ 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 - pts All No - 5 pts

6a. Based upon FY22 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 0 pts No 2.5 pts

6b. *Timeliness of Data Entry: Based on FY22 APR Q6E:* Do you have any number of project start records at 11+ days
Yes 0 pts No 2.5 pts

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

Permanent Supportive Housing Programs ONLY

≥ 34% = 15 pts; 23-33% = 11.25 pts; 12-22% = 7.5 pts; 0.5-11% = 3.75 pts; 0% = 0 pts

During Federal FY22, the CoC's **PSH projects** served **11** 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 FY22: _____ (0 pts)

7b. Of the total CH served by the CoC, note the % this project served in FY22: ____%

Rapid Rehousing Housing Programs ONLY

During Federal FY22, all federally funded **RRH projects** served **0** 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 FY22: _____ (0 pts)

7d. Of the total CH served by the CoC, note the % this project served in FY22: ____%

Transitional Housing Programs ONLY:

≥ 75% = 15 pts; 51-74% = 11.25 pts; 26-50% = 7.5 pts; 1-25% = 3.75 pts; 0% = 0 pts

During Federal FY22, the CoC **TH projects** served a total of **2** chronically homeless individuals. Please refer to **Attachment 1** to note the following:

7e. The total number of chronically homeless persons this project served in FY22:
_____ (0 pts)

7f. Of the total CH served by the CoC, note the % this project served in FY22:

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

8a. Permanent Supportive Housing Projects:

≥65% = 15 pts; 44-64% = 11.25 pts; 22-43% = 7.5 pts; .9-21% = 3.75 pts; 0% = 0

During FY22, there were **168** 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:

≥38% = 15 pts; 26-37% = 11.25 pts; 13-25% = 7.5 pts; .5-12% = 3.75 pts; 0% = 0

During FY22, there were **31** 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:

≥50% = 15 pts; 34-50% = 11.25 pts; 17-33% = 7.5 pts; .7-16% = 3.25 pts; 0% = 0

During FY22, there were **3** 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=% 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)

PSH: $\geq 43\%$ = 15 pts; 29-42% = 11.25 pts; 14-28% = 7.5 pts; 1-13% = 3.75 ; 0% = 0 pts

RRH: $\geq 61\%$ = 15 pts; 41-60% = 11.25 pts; 21-40% = 7.5 pts; 1-20% = 3.75 ; 0% = 0 pts

TH: $\geq 75\%$ = 15 pts; 51-74% = 11.25 pts; 26-50% = 7.5 pts; 1-25% = 3.75 ; 0% = 0 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 FY22: _____%

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: _____%

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: _____%

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: _____%

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: _____%

12. Total Awarded Funds (10 possible 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**
 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 of the following?

All Yes - 0 Any 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/Being a victim of DV	<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"/>
Any other activity not covered in a lease agreement typically found in the project's geographic area.	<input type="checkbox"/>	<input type="checkbox"/>

16a. Anti-Discrimination (6 pts)

Does your agency have an anti-discrimination policy *(Please attach relevant pages of your policy to your application as a PDF)*? **Yes 3 pts** **No 0 pts**

If yes, does your agency's policy ensure that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination? **Yes 3 pts** **No 0 pts**

16b. Does your agency have diverse individuals (BIPOC, LGBTQ+, historically underrepresented individuals) in managerial and leadership positions? **Yes 2 pts** **No 0 pts**

17. Monitoring (0-4pts)

Did your agency participate in CoC Fiscal and/or Program Monitoring and provide all required documentation by the specified due date? **Yes 2pts** **No 0 pts**

If monitoring resulted in any findings or recommendations requiring action or follow-up, did you respond or address issues by the specified deadline?

Yes/No Action Required 2pts **No 0 pts**

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: (up to 10 pts)

[Note: This question will be weighted for Grant Per Diem (GPD) Projects. Also, CoC CE Lead will verify all responses.]

Does your project comply with HUD requirements and ONLY admit clients who have been referred through the Coordinated Entry (CE) process? **Yes 4pts** **No 0 pts**

19a. Do you regularly attend the SPOA/CE meetings? **Yes 2 pts** **No 0 pts**

19b. Have all agency staff participating in the Coordinated Entry process received the required CE and HMIS/CE in HMIS training? **Yes 2 pts** **No 0 pts**

19c. Has your agency signed and returned to the CE lead agency the Coordinated Entry MOU? **Yes 2 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"/> Board | <input type="checkbox"/> Membership | <input type="checkbox"/> Operations |
| <input type="checkbox"/> Systems | <input type="checkbox"/> Coordinated Entry | <input type="checkbox"/> Governance |

POINTS NORTH HOUSING COALITION
RANK AND REVIEW APPLICATION 2023
PART 2: PROJECT/SYSTEM PERFORMANCE NARRATIVES

PROJECT INFORMATION

1.FY22 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 FY22 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 2023 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 (10.1.21-9.30.22)

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. Housing Stability:** Please comment on any unique circumstances or clients' severe service needs that affected the housing stability goal and/or affected the housing stability performance of your project: (Refer to Part 1 Q15) Response must be 250 words or less. (0 to 5pts)

10. 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)

11. Current Trends (0-2 pts)

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.

12. Continued response to infectious disease (0-2 pts)

What has your agency done differently/implemented since the COVID-19 outbreak to quickly respond to infectious disease outbreaks? How will you implement these processes to effectively respond to future health emergencies?

13. 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.

14. 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.

15. Feedback from Clients (0-5 pts)

How does your agency proactively receive and incorporate feedback from persons with lived experience of homelessness?

- 16. Describe how you operationalize a “Housing First” philosophy in your program’s implementation, including documented policies, trainings, or other processes related to “Housing First” that are operationalized at the program level. (0-5 pts)**
- Up to 2.5 pts awarded if narrative provides examples of policies and procedures related to implementing “Housing First”.
 - Up to 2.5 pts awarded if narrative provides examples of how “Housing First” philosophy is integrated into program delivery and service to all clients.

17. Length of Participation: Using APR Q22c as a reference, please explain how your agency ensures that project participants are housed quickly after the project start date. *(This question will be weighted for site-based programs).* **(0-1 pts)**

18. Recruiting Diverse Individuals: Does your agency encourage managerial and leadership employment opportunities for diverse individuals (BIPOC, LGBTQ+, historically under-represented individuals)? **(0-2 pts)**

19. Including Transgender and Gender Non-conforming clients: (0-2 pts)

How does your program ensure equitable housing options and support services for clients who identify as transgender or a gender other than singularly female or male (e.g., nonbinary, genderfluid, agender, culturally specific gender)?

FEMALE