

## Renewal Project Scoring Sheet

Performance Measures	Data Source	Scoring Criteria	Score
<b>Length of Stay</b>			
<b>RRH</b> – On average, participants spend 30 days from project entry to residential move-in	KHSC to provide this data System Performance Measures	30 Days 10 points 40 Days 8 points 50 Days 6 points 60 Days 4 points 70 Days 2 points 71+ Days 0 points	
<b>TH</b> – On average, participants have stayed in the project for at least 180 days	Most recently complete APR in e-snaps or Sage  Sage APR Q22b Leavers e-snaps APR Q27	180 Days 10 points 160 Days 8 points 140 Days 6 points 120 Days 4 points 100 Days 2 points 99 > Days 0 points	
<b>Exit to Permanent Housing</b>			
<b>RRH</b> – Minimum % of participants that move to permanent housing	Sage APR Q23a & Q23b e-snaps APR 36A, Measure 1	80 – 88% 10points 70 – 79% 6 points 60 – 69% 3points 50 –59% 1 point  Award 5 bonus points if the applicant meets or exceeds CoC performance standard of 89%	
<b>PSH</b> – Minimum % of participants that move to or maintain permanent housing	Sage APR Q23a & Q23b e-snaps APR 36A, Measure 1	80 – 88% 10 points 70 – 79% 6 points 60 – 69% 3 points 50 –59% 1 point  Award 5 bonus points if the applicant meets or exceeds CoC performance standard of 89%	
<b>TH</b> – Minimum % of participants that move to permanent housing	Sage APR Q23a & Q23b e-snaps APR Q36B Measure 1  Step 1) Add the number from Sage APR Q23a “Total Persons Exiting to Positive Housing Destinations” to the number from Sage APR Q 23b “Total Persons Exiting to Positive Housing Destinations.” The total is the number of exits to positive housing destinations.	80 – 88% 10 points 70 – 79% 6 points 60 – 69% 3 points 50 –59% 1 point  Award 5 bonus points if the applicant meets or exceeds CoC performance standard of 89%	

## Renewal Project Scoring Sheet

	<p>Step 2) Add the number from Sage Q23a "Total" to the number from Sage Q23b "Total." This is the total number of leavers.</p> <p>Step 3) Divide the number from Step 1 by the number from Step 2 for a percentage to be scored.</p>		
<b>Returns to Homelessness</b>			
<b>RRH/PSH/TH</b> - % of participants return to homelessness	(KSHC will run the System Performance Measure Report per project)	<p>≤5%    10 points</p> <p>6 –10%    6 points</p> <p>11 – 15%    3 points</p> <p>16 – 19%    1 points</p> <p>≥ 20%    0 points</p>	
<b>Income</b>			
<b>RRH/PSH/TH</b> – The% of persons age 18 and older who maintained or increased their total income (from all sources) as of the end of the operating year or program exit. (Performance standard is 54%)	<p><u>Increase Total Income</u></p> <p>e-snaps APR Question 36a or 36b Measure 2a</p> <p>Sage APR19a.3 (number of adults with any income for leavers)</p> <p>(Actual# divided by the Total#)</p>	<p>45–54%    10points</p> <p>35 –44%    6points</p> <p>25 – 34%    3points</p> <p>15 – 24%    1 point</p> <p>Award 5 bonus points if the applicant exceeds54%</p>	
<b>RRH/PSH/TH</b> –The % of persons age 18 through 61 who maintained or increased their earned income (i.e. employment income) as of the end of the operating year or program exit. (Performance standard is 20%)	<p><u>Increase Earned Income</u></p> <p>APR Question 36a or 36b Measure 2b</p> <p>Sage APR 19a.1 and 19a.2</p> <p>(Actual# divided by the Total#)</p>	<p>20%    10 points</p> <p>15 – 19%    6 points</p> <p>10 – 14%    3 points</p> <p>5 – 9%    1 point</p> <p>Award 5 bonus points if the applicant meets or exceeds 20%</p>	
<b>Bed/Unit Utilization</b>			
<b>PSH/TH</b> – Average bed/unit utilization rate for most recent completed project year.	<b>Self-reported on this score-sheet</b> (This is for those agencies that are submitting a Sage APR report. For those agencies submitting an e-snaps APR, the data on ____ will be used to score this measure.)	<p>≥90%    10points</p> <p>81-89%    6points</p> <p>71-80%    3points</p> <p>61– 70%    1 points</p> <p>&lt;70%    0 points</p>	
<b>Grantees – show your math here</b>			

## Renewal Project Scoring Sheet

	<p>Total # of bed nights available divided by total # of beds nights provided for programs serving individuals; units for programs serving households with children.</p> <p>Provide the number of beds or units and multiply that by 365 to get the denominator.</p> <p>For the numerator, provide the number nights each of your clients stayed in the year in question for individuals; number of nights each of your units were occupied for households with children.</p> <p>Or</p> <p><u># of nights clients stayed</u> #of beds or units x 365 days</p> <p>For example: X Organization has 10 beds (or units). The # of bed nights available (the denominator) is <math>10 \times 365 = 3,650</math>. The # of nights the client stayed (the numerator) would be the sum of each client's (or each household's if using units) bed nights in that program for the year. If XYZ organization has been full throughout the whole year, then their rate is 3,650 nights stayed over 3,650 available bed nights, 100%.</p> <p>But if there was 1 vacancy for 9 months that is 210 nights that the bed was empty. So in this example, the fraction is <math>3440/3650 = 94\%</math></p>		
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## Renewal Project Scoring Sheet

<b>Mainstream Benefits</b>			
<p><b>RRH/PSH/TH</b> – The project is providing assistance to participants to obtain mainstream benefits.</p>	<p>RRH-Project Application Section 4a, Question 2c</p> <p>TH – Project Application Section 4a, Question 2c</p> <p>PSH – Project Application Section 4a, Question 5c</p>	<p>Yes =10 points</p> <p>No = 0 points</p>	
<b>Housing First</b>			
<p><b>RRH/PSH/TH</b></p> <p>Does the project ensure that participants are not screened out based on the following items? Select all that apply.</p> <ul style="list-style-type: none"> <li>-Having too little or no income _____</li> <li>-Active or history of substance abuse _____</li> <li>-Having a criminal record with exceptions for state-mandated restrictions _____</li> <li>History of victimization _____ (e.g. domestic violence, sexual assault, childhood abuse)</li> </ul> <p>Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.</p> <ul style="list-style-type: none"> <li>-Failure to participate in supportive services _____</li> <li>-Failure to make progress on a service plan _____</li> <li>-Loss of income or failure to improve income _____</li> <li>-Any other activity not covered in a lease agreement typically found in the project's geographic area _____</li> </ul>	<p>Project Application</p> <p>Section 3B</p> <p>Question 3b &amp; 3c</p>	<p>8 points available (total the number of items checked)</p>	
<b>Fiscal Responsibility</b>			
<p><b>RRH/PSH/TH</b> – The program has spent grant funds timely as</p>	<p>LOCCS draws for most recent project year.</p>	<p>Yes = 10 points</p>	

## Renewal Project Scoring Sheet

evidenced by drawing down funds quarterly at a minimum.		No = 0 points	
<b>RRH/PSH/TH</b> – The program has expended all funds prior to the end of the most recent completed grant year.	LOCCS draws for most recent project year.	100% - 10 points 90-99% - 5 points 80-89% - 3 points ≤79% - 0 points	
<b>BoS CoC-Wide Coordinated Approach</b>			
<b>RRH/PSH/TH</b> – The applicant agency is actively involved with the continuum of care planning process at a statewide-level by attending 75% of all CoC monthly meetings	Self reported on attachment sent with application – See Checklist	≥75% - 10 points 65-74% - 5 points 50- 64% - 3 points ≤49% - 0 points	
<b>RRH/PSH/TH</b> – The project participates in a Coordinated Assessment/Entry process.	Self-reported on this score-sheet <b>(Check all that apply)</b> :  1)___ Participating in the Region’s CE meetings (1 point) (Checking this precludes you from checking #4) 2)___ Actively using the VI-SPDAT for all new client intakes (3 points) 3)___ Accepting clients referred from the Master list if your region has fully implemented CE (5 points) 4)___ My region hasn’t fully Implemented the CE process; however my organization is actively working on efforts to be in full compliance with our CoC and HUD standards. (1 point)	(It could be that your region hasn’t fully implemented CE but you may also be doing some of the other activities)	
<b>HMIS Measures – Data Quality</b>			
<b>RRH/PSH/TH</b> – The project has ZERO Null or Missing information.	e-snaps APR Q7 or HMIS APR (for Sage)	Yes = 5 points  No = 0 points	
<b>RRH/PSH/TH</b> – The project’s percentage of Don’t Know or Refused reported in HMIS equals 5% or less. (CoC Data Quality Plan Standard-5%. HUD standard is 10% or less.)	e-snaps APRQ7 or HMIS APR (for Sage)	Yes = 5 points  No = 0 points	
<b>Measures to be scored in 2018</b>			
<b>RRH/PSH/TH</b> – The project has	KSHC Executive Director & BHOC	<b>This is not scored in</b>	

## Renewal Project Scoring Sheet

<p>submitted monthly APR reports generated out of HMIS to the KSHC Executive Director for CoC projects and/or to the ESG Program Manager for ESG projects on a monthly basis.</p>	<p>Records</p>	<p><b>2017but will be scored in 2018.</b></p>	
<p><b>RRH/PSH/TH</b> – Applicant is active on CoC Committees/activities:          Point-in-Time ____          NOFA ____          HMIS ____          Coordinated Entry ____          Nominating Committee ____          Other Ad Hoc Committees ____          Contributing to the CoC Collaborative Application ____</p>	<p>Program Coordinator Records</p>	<p><b>This is not scored in 2017 but will be scored in 2018.</b></p>	
<p><b>RRH/PSH/TH</b></p> <p>Financial Feasibility</p> <p>Total Project Costs / Exits to PH</p> <p>Or</p> <p>Total Households/TL Operating Budget</p> <p>(Additional formulas or different formulas may be developed.)</p>	<p>Project records</p>	<p><b>This is not scored in 2017 but will be scored in 2018.</b></p>	

**If your organization is unable to meet any of the scored measures above, please provide an explanation in the space provided below. NOTE: The explanation you provide will not affect your score but will provide valuable information as we determine the needs across the BoS CoC.**