

| FY 16 Renewal Ranking Tool - PH, TH, SSO | | | | | | |
|--|---------------------|-------------------|----|-----|------------------|----------------|
| Project | | | | | | |
| Evaluator | | | | | | |
| | | | | | | |
| | Source | Project Component | | | 120 Points Total | |
| | | PH | TH | SSO | Points Possible | Points Awarded |
| PROJECT COMPONENT - Maximum Points 5 | Project Application | 5 | 3 | 1 | 5 | |
| HOUSING EMPHASIS | | | | | | |
| 3B of Application | | | | | | |
| <i>Housing First, Barriers and Termination Criteria</i> | | | | | | |
| Housing First Approach- | | | | | | |
| <i>Client is not denied entry due to the following:</i> | | | | | | |
| Client has too little or little income. | | 1 | 1 | 0 | 1 | |
| Client has an active or history of substance abuse | | 1 | 1 | 0 | 1 | |
| Having a criminal record with exceptions for state-mandated restrictions; | | 1 | 1 | 0 | 1 | |
| Fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement) | | 1 | 1 | 0 | 1 | |
| <i>Client is not removed from the program for the following:</i> | | | | | | |
| Failure to participate in supportive services | | 1 | 1 | 0 | 1 | |
| Failure to make progress on a service plan | | 1 | 1 | 0 | 1 | |
| Loss of income or failure to improve income | | 1 | 1 | 0 | 1 | |
| Fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement) | | 1 | 1 | 0 | 1 | |

| | | | | | |
|--|---------------------------------------|---|---|---|---|
| Any other activity not covered in a lease agreement typically found in the project's geographic area. | | 1 | 1 | 0 | 1 |
| Chronically Homeless | | | | | |
| Chronically Homeless dedicated beds | 4B project application | 5 | 5 | 0 | 5 |
| Chronically Homeless prioritized beds | 4B project application | 3 | 3 | 0 | 3 |
| Subpopulations served, 1 point for each: | | | | | |
| | 5B project application; p. 33 of NOFA | | | | |
| Families | | 1 | 1 | 1 | 1 |
| Youth | | 1 | 1 | 1 | 1 |
| Veterans | | 1 | 1 | 1 | 1 |
| Persons fleeing domestic violence | | 1 | 1 | 1 | 1 |
| Unsheltered persons | | 1 | 1 | 1 | 1 |
| chronically homeless individuals and families | | 1 | 1 | 1 | 1 |
| Linkage to Mainstream Benefits, 1 point for each | | | | | |
| Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs | 4A project application | 1 | 1 | 1 | 1 |
| Use of a single application for four or more mainstream programs | | 1 | 1 | 1 | 1 |
| Regular follow-up with participants to ensure mainstream benefits are received and renewed | | 1 | 1 | 1 | 1 |
| Participants have access to SSI/SSDI tchnical assistance provided by the applicant, a subrecipient or partner agency | | 1 | 1 | 1 | 1 |
| Has the staff person providing the technical assistance completed SOAR training in the past 24 months? | | 1 | 1 | 1 | 1 |
| HMIS DATA QUALITY AND APR PERFORMANCE | | | | | |

| <i>HMIS data quality - Universal elements - 1 point for each element < 10% null/unknown</i> | | | | | | |
|---|-----------|------------------------------|------------------------------|-----|---|----|
| Q7 APR | | | | | | |
| Name | | 1 | 1 | 1 | 1 | |
| Social security number | | 1 | 1 | 1 | 1 | |
| Date of birth | | 1 | 1 | 1 | 1 | |
| Race | | 1 | 1 | 1 | 1 | |
| Ethnicity | | 1 | 1 | 1 | 1 | |
| Gender | | 1 | 1 | 1 | 1 | |
| Veteran status | | 1 | 1 | 1 | 1 | |
| Disabling condition | | 1 | 1 | 1 | 1 | |
| Residence prior to program entry | | 1 | 1 | 1 | 1 | |
| Destination at exit | | 1 | 1 | 1 | 1 | |
| <i>APR Criteria</i> | | | | | | |
| Percent persons who remained in the project 90% or more 10 pts., 80-89%, 7 pts., 73-79%, 5 pts. | Q27 APR | 10/7/5 | 10/7/5 | n/a | | 10 |
| Percent persons who exited to PH (subsidized or unsubsidized) 90% or more 10 pts., 80-89%, 7 pts., 73-79%, 5 pts. | Q29a APR | 10/7/5 | 10/7/5 | | | 10 |
| Percent of stayers who maintained or increased earned income from entry or latest status | Q 24a APR | >20% 10 pts., 10-19%, 5 pts. | >40% 10 pts., 25-39%, 5 pts. | n/a | | 10 |
| Percentage of stayers who maintained or increased non-employment income from entry to exit | Q25 APR | >30% 10 pts., 24-29%, 5 pts. | >20% 10 pts., 10-19%, 5 pts. | n/a | | 10 |
| Percent of leavers with earned income | Q24 APR | >20% 10 pts., 10-19%, 5 pts. | >40% 10 pts., 25-39%, 5 pts. | n/a | | 10 |
| Percent of leavers with income other than earned income | Q24 APR | >50% 10 pts., 20-49%, 5 pts. | >30% 10 pts., 24-29%, 5 pts. | n/a | | 10 |
| <i>Compliance</i> | | | | | | |

| | | | | | | |
|---|-----------------------------|---|---|-----|-----|--|
| Participated in NSCoC Monitoring | Monitoring Committee Report | 5 | 5 | 5 | 5 | |
| Utilization rates - >90% | Q10 and 11 APR | 4 | 4 | n/a | 4 | |
| Project made drawdowns at least quarterly | eLOCCS report | 4 | 4 | 4 | 4 | |
| Match equals or exceeds requirement | 6H project application | 4 | 4 | 4 | 4 | |
| | | | | | 120 | |