|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Organization** | |  | | | | |
| **Project Name** | |  | | | | |
| **Project Type** | |  | | | | |
| **Population Served** | |  | | | | |
| **Date of Review** | |  | | | | |
| **Reviewed By** | |  | | | | |
|  | | | | | | |
| **PERFORMANCE MEASURES** | | | | | | |
| **CRITERIA** | **RRH**  **PTS** | **PSH**  **PTS** | **DV**  **PTS** | **DATA SOURCE** | **DATA**  **REFERENCE** | **SCORE** |
| Time from entry to move-in  (RRH ONLY) | 5 |  | 5 | Most recently completed APR | APR 22.c |  |
| % Of persons moved to Permanent Housing (RRH ONLY) | 20 |  | 20 | Most recently completed APR | APR Q 23a&b |  |
| % Of persons remaining in or moving to Permanent Housing (PSH ONLY) |  | 25 |  | Most recently completed APR | APR Q 5a.8 &  23a&b |  |
| % Of adults with increased earned income at last assessment or at exit | 5 | 5 | 5 | Most recently completed APR | APR 19a.33 |  |
| % Of adults with increased other (non-employment) income at last assessment or at exit | 15 | 15 | 15 | Most recently completed APR | APR 19a.3 |  |
| **SERVE HIGH NEEDS POPULATIONS** | | | | | | |
| Number of high barrier persons served | 5 | 5 | 5 | Applicant completes table | HMIS, CES assessments or client files |  |
| **DATA QUALITY** | | | | | | |
| Data Quality | 15 | 15 | 15 | Scoring of # of 15 Data Quality Items with 5% or less error rates | APR Q 6a, b&c |  |
| **COMPARABLE DATA BASE (DV PROJECTS ONLY)** | | | | | | |
| How did you improve safety of your clients and how did you use data or other information to track and document improved safety? |  |  | 10 | Narrative response in Supplemental Application | Supplemental Application  Q 8 |  |
| **COST EFFECTIVENESS** | | | | | | |
| Project cost effectiveness | 5 | 5 | 5 | Cost of a specific RRH or PSH program is compared against other similar program per person costs | APR Q 5a # served & eLOCCS expenditure for grant completed in 2020 and adjust for local FMR. Compared to similar project average. |  |
| **LOCAL COORDINATION AND ENGAGEMENT** | | | | | | |
| Identify which activities your community has addressed and describe each in 100 words or less | 5 | 5 | 5 | Local CoC and project applicants may need to collaborate to produce the narrative and complete the list | Supplemental Application Q 10 |  |
| Local CoC participation | 5 | 5 | 5 | Same as above | Supplemental Application Q 11 |  |
| Needs and Gaps Analysis/Project Prioritization | 5 | 5 | 5 | Identify what gap in your local Needs & Gaps Assessment your project fills of how this project reflects your local Needs & Gaps Assessment | Supplemental Application Narrative Q 12 |  |
| **BONUS POINTS** | | | | | | |
| Addressing inequities to housing access | 2 | 2 | 2 | Supplemental Application | Q 13 |  |
| Integrating culturally specific or culturally responsive programming | 2 | 2 | 2 | Supplemental Application | Q 14 |  |
|  | | | | | | |
| **TOTAL POINTS AVAILABLE** | **89** | **89** | **89** | **PROJECT SCORE** | |  |