Summit County Continuum of Care (SCCoC)
a collaboration of agencies working together for the homeless

Each person is a branch of strength within the community. Strong branches make a strong community!

2024 Review and Ranking Criteria Tool - Continuum of Care Applications

Agency Name: _____

Project Name: _____ Points _____

All Agencies MUST adhere to these Pre-requisites before applying for renewal or new projects:

- MUST serve Category 1 Homeless population.
- MUST be Housing First
- MUST receive referrals from Central Intake
- MUST input data into HMIS

Application Review	Score:
A. HMIS DQR Data: HUD has been emphasizing that data quality has critical importance. New project-level HUD SCCoC APRs have data quality sections embedded, and in addition to that, SCCoC's are now required to submit system-level HUD Data Quality Reports once a year. The following sections are what you will be scored on: (1) Q.2. HMIS or Q6a. SAGE Personally Identifiable Information (2) Q.3. HMIS or Q6b. SAGE Universal Data Elements (3) Q.4 HMIS or Q6c SAGE Income and Housing Data Quality (4) Q.5. HMIS or Q6d. SAGE Chronic Homelessness (5) Q.6 HMIS or Q6e. SAGE Timeliness **SOURCE: HMIS Data Quality Reports** * PSH Projects with "Historic Data" will be given an additional 2 points (up to the total of 10 points) during scoring. *DV Providers are scored using the same data quality metrics and they utilize comparable database to collect data on DV clients.* **Section 1-4) 2pts. =** if error rate is 0%-2% **1 pt. =** if error rate is 3-5% **0 pts. =** if error rate is over 5% **Section 5) 2 pts. =** 98% or < **0 pts. =** 97.9% or >	**10 Point section**, each item is worth 2 points. **Sections 1-4** will look at the error rate for each item, some sections may require taking an average of the total items. **Section 5** will look at the count of entry records, you will add 0 days + 1-3 days and divide by the total count of entry records. **How Scores are calculated** Points will be scored monthly. After all monthly scores have been finalized, we will take an average of the monthly scores. That average score is what will be applied to the ranking and review scoresheet. **DQR's are scored from June 1st - May 31st.**

B. Unit Utilization: PIT Actual Unit Utilization on last Wednesday of every Month**.** **SOURCE: APR (Q.02 average of 4 quarters)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients.**	**10 pts.** = above 95% **8 pts.** = 90% - 94.9% **6 pts.** = 85% - 89.9% **4 pts.** = 81% - 84.9% **2 pts.** = 76% - 80.9% **0 pts.** = Below 76%
C. Exit Destination: Indicator- Exits to or Retention of Permanent Housing **Calculation for PH:** Number of participants who had a positive PH exit destination / total number of participants who exited the program. **SOURCE: (Q23c) (Calculation Provided)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	_**Permanent Supportive Housing Programs Only:**_ **15 pts.** = 90% or more of all participants in PH projects **10 pts.** = 89.9% to 80% of all participants in PH projects **0 pts.** = below 80 % of all participants in PH projects **NO EXITS = 15 pts** _**Transitional Housing & RRH Programs Only:**_ **15 pts.** = 90% or more participants who left TH/RRH moved to PH **10 pts.** = 89.9% to 80% participants who left TH/RRH moved to PH **0 pts.** = below 80% of participants who left TH/RRH moved to PH
D. Cash Benefits: Government Assistance, earned income from employment, and/or other cash income (maintained or increased) (adult leavers only) % Participants with 1+ source of cash benefits at exit **SOURCE: APR (Q.19a2)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**10 pts.** = 30% or higher maintained or increased cash benefits
E. Non-Cash Benefits: Mainstream Resources (maintained or increased) (adult leavers only) % Participants with 1+ source of non-cash benefits at latest status or exit **SOURCE: APR (Q.20b)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**10 pts.** = 70% or higher non-cash benefits at exit **0 pts.** = 69% or lower non-cash benefits at exit
F. Health Insurance Benefits: Health Insurance (maintained or increased) (All leavers) % Participants with 1 or more source of health insurance at latest status or exit **SOURCE: APR (Q.05a, Q21)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**10 pts.** = 70% or higher health ins benefits at exit **0 pts.** = 69% or lower health ins benefits at exit
G. Meeting Attendance: Level of involvement in Continuum/Coalition committees and programming **SOURCE: SCCoC meeting log (SCCoC MATRIX & Spreadsheet)** **DV Providers are scored using the same metrics and they utilize a comparable database to collect data on DV clients and complete a APR.**	**10 pts.** = Attended more than 90% of meetings **0 pts.** = Attended less than 90% of Meetings **Meeting Attendance is scored from June 1st – May 31st.**
H. Timeliness of Document Submission: Requested documents are expected to be submitted in a timely fashion. Each document is worth 5 points and will be deducted for late submission.	**6 pts.** = Total Possible Points **2pts.** = ARP's **2 pts.** = Budget/LOI/Pre-App for R&R **2 pts.** = Annual Packet

SOURCE: Annual Packet & Spreadsheet **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	
I. Project uses Housing First practices **SOURCE: (HUD Housing First Tool & Central Intake Referral Tool) Attachment for Housing First Violations** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**10 pts.** = Yes **0 pts.** = No
J. FY 2021-2022 Unspent Funds – **less than 5% of unspent funds.** Excludes S+C, Rental assistance, and New Agencies until one full grant cycle is complete. **SOURCE: HUD and APR (Q.28)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**5 pts.** = No **0 pts.** = Yes
K. FY 2022-2023 Unspent Funds – **less than 5% of unspent funds**. Excludes S+C, Rental assistance, and New Agencies until one full grant cycle is complete. **SOURCE: HUD and APR (Q.28)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**5 pts.** = No **0 pts.** = Yes
L. Length of Stay – average length of stay (Leavers Only) **SOURCE: (Q.22b)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	***Rapid Re-Housing Programs Only:*** **5 pts.** = 6 months or fewer **3 pts.** = 7 months - 9 months **1 pt.** = 10 months - 12 months **0 pts.** = 13 months or greater ***Permanent Supportive Housing Programs Only:*** **5 pts.** = 13 months or greater **3 pts.** = 10 months - 12 months **1 pt.** = 7 months - 9 months **0 pts.** = 6 months or fewer ***RRH Youth Housing Programs Only:*** **5 pts.** = 12 months or fewer **3 pts.** = 13 months - 17 months **1 pt.** = 18 months - 23 months **0 pts.** = 24 months or greater ***ALL TH/RRH Programs Only:*** **5 pts.** = 6 months or fewer **3 pts.** = 7 months - 9 months **1 pt.** = 10 months - 12 months **0 pts.** = 13 months or greater
M. Cost Effectiveness – Annual cost per exit to or retained in Permanent Housing (total project cost excluding admin/total participants served who exited to PH or retained PH). Adjust number based on COL & FMR increases annually. **SOURCE: (Q.05a, Q.28)**	***Cost per Exit or Retention to PH:*** **5 pts.** = less than or equal to $10,000 **2 pts.** = $10,001 – $14,000 **0 pts.** = greater than or equal to $14,001

DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.	
N. Recidivism – The number of program participants who exited from PSH, RRH, TH-RRH and returned to homelessness in a **24-month period**. **SOURCE: System Performance Measures 2 (HMIS Report)** **DV Providers are scored using the same metrics and they utilize comparable database to collect data on DV clients and complete a APR.**	**5 pts.** = 5% Or less returns to homelessness **2 pts.** = 5%-8% Returns to homelessness **0 pts.** = 8% Or higher returns to Homelessness
O. Racial Equity Assessment– In 2022 Racial Equity assessment was conducted by all partner agencies to assess the organization's need for and capacity to incorporate a racial equity lens into the planning, decision making and overall management of its work and the organization itself. Trainings attended for DEI, Implicit Bias, and Equal Access. Board membership includes a member with lived experience of homelessness and diversity. **SOURCE: FY22 HUD Racial Equity Assessment Tool & HMIS FY23 Racial Equity Reports & CE Referral Report/Prioritization Report**	***Agency, Leadership, Governance, and Policies 10 Pts. Total*** **Pts. 5** = Reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers ***Program Participation Outcomes*** **Pts. 5** = Reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age

TOTAL SCORE: _____/126