



# 2013 CoC Renewal Evaluation Criteria and Scoring

## CoC NE 502

### Based on APRs for FY 2011

Criteria	Standard	Points	Scoring/ Scaling	Data Source
<b>Performance Outcomes</b>				
<p><b>PSH, RRH, and TH Programs: Occupancy/utilization rate</b> <i>(Note: this data element is under evaluation. Indicate whether project serves families or single individuals)</i> [number of nights bed/unit is occupied/total number of bed/unit nights/year]</p>	90%	10	<p>*90% or &gt; 10 points 80-89% 7 points 70-79%: 5 points &lt; 70: no points</p>	APR [Q8]
<p><b>PSH Programs: Length of stay more than 6 months</b> [exits for leavers 181 days or greater/all leavers]</p>	80%	10	<p>80% or greater: 10 points 75-80% 5 points</p>	APR [Q27]
<p><b>TH Programs: Exits to Permanent Housing</b> [leavers exiting to 'permanent destination'/all leavers']</p>	65%	10	<p>70% and greater: 10 points 65-70%: 5 points Below 65% no points</p>	APR [Q27a1 and Q27a2]
<p><b>RRH Programs – Exits to Permanent Housing</b> [leavers exiting to 'permanent destination'/all leavers']</p>	80%	10	<p>80% and above, 10 points; 70-80% 5 points; below 70 0 points</p>	APR [Q27a1 and Q27a2]
<p><b>All Programs: Exit with noncash benefit sources</b> [adult and children leavers with '1+ source of noncash benefits'/total leaving adult and children]</p>	45%	10	<p>45: 10 points 30-45%: 5 25-30% 4 20-25% 3 Below 20%: no points</p>	APR [Q26a2]
<p><b>TH and RRH Programs: Employment at Program Exit</b> [leavers exiting with 'earned income'/all leavers]</p>	20%	10	<p>20% and above: 10 15-19% 4 10-14% 3 Below 10%: no points</p>	APR [Q25a1]
<p><b>PSH Programs: Employment at Program Exit</b></p>	5%	10	<p>5% and above: 10</p>	APR [Q25a1]

Criteria	Standard	Points	Scoring/ Scaling	Data Source
[leavers exiting with 'earned income'/all leavers]			3-4% 5 1-2% 3	
<b>TH and RRH Programs: Current participants with earned income</b> ['earned income' or 'self-employment wages' of persons without exit ('stayers')/all persons without exit]	17%	10	17% and above, 10 points; 15-20%, 5 points, below 15% 0	APR [Q25b1]
<b>PSH Programs: Current Participants with Earned Income</b> ['earned income' or 'self-employment wages' of persons without exit/all persons without exit]	3%	10	3% and up: 10 1 or 2%: 5	APR [Q25b1]
<b>All Programs: Leavers who exit to shelter, streets or unknown</b> [leavers exiting to 'emergency shelter', 'place not meant for human habitation', 'don't know/refused', or 'information missing'/all leavers]	10%	10	below 10%, 10 points Above 10% =0	APR [Q29a1 & Q29a2]
<b>Subtotal Performance</b>		<b>60</b>		
<b>Consumer Satisfaction</b>				
Consumer Satisfaction Response Rate	35% respond	5	35%=5, 20%=2, Below 20%=0	Cons. Surveys
Consumer Satisfaction Results	50 possible points	10	Proportional/ %age	Cons. Surveys
<b>Subtotal Consumer Satisfaction</b>		<b>15</b>		
HMIS - % of Universal Data Elements (UDEs) with No or Null Values in HMIS (left blank) (Name, DOB, Gender, SSN, Race, Ethnicity, Veterans Status, Disabling Condition, Residence prior to program entry, Zip code of last permanent residence, income at entry and exit, benefits at entry/exit; and disabilities at entry/exit, destination)	< or = 10% blank on any data element	10	Minus 1 point for each data element with more than 10% blank	APR
<b>Subtotal HMIS</b>		<b>10</b>		
<b>HUD Compliance</b>				
Spending – drawing down funds regularly	Drawdown quarterly	5	W/in 90 days = 5 More than 90 days = 0	Exh 1 Info

Criteria	Standard	Points	Scoring/ Scaling	Data Source
Spending all grant funds awarded for last full year of operation	Spending 100% of grant award	5	90% or > spent =5 80-89% spent = 3 less than 80%=0	Exh 1 Info
Monitoring – HUD Findings	No findings or findings addressed in Corrective Action Plan (CAP) submitted to HUD	5	No findings=5 Findings with CAP submitted to HUD=5 No CA plan submitted to HUD=0	Exh 1 Info
<b>Subtotal, HUD Compliance</b>		<b>15</b>		
<b>Total</b>		<b>100</b>		
<b>Penalties: Consumer surveys not submitted:</b>		<b>-5</b>		
<b>Required information not submitted on time</b>		<b>-5</b>		

**NOTES:**

- 1) All criteria are scored based on materials submitted by the submission deadline (e.g., accuracy of charts/budgets will be scored based on first submission not based on corrections made after review).
- 2) A Penalty will be applied if any required information is incomplete or missing at deadline
- 3) Data & Planning Committee added a weighting factor based on capacity, to each final score.