



1. COMPLIANCE REQUIREMENTS

CRITERIA	COMPLIANCE	PENALTY
Timely submission of APR (not used FY2016 due to HUD revising esnaps)	0	-5
Coordinated Assessment/Prioritization - agency not trained or not using	0	-5
PIT – JANUARY STREET COUNT PARTICIPATION	0	-5
PIT – JULY STREET COUNT PARTICIPATION	0	-5
PSH Eligibility Requirements or 50% of those served for non PSH–CH, Disability, Literally homeless	0	-5

2. CoC PROJECT REQUIREMENTS and HMIS DATA COMPLETENESS REQUIREMENT

CRITERIA	5	4	3	2	1
USE OF FEDERAL FUNDS (Spending/Drawdown)	90%+	80-89%	70-79%	60-69%	<69%
UTILIZATION OF UNITS (scored each quarter)	96%+	90-95%	80-89%	70-79%	<79%
DATA COMPLETENESS: % Don't Know, Missing, Refused	0-1%	1.1-2%	2.1-3%	3.1-4%	>4.1%

3. PERFORMANCE MEASURES

CRITERIA	5	4	3
HUD Goal: Housing Stability (PSH projects) 80%	>79%	75-79%	71-74%
HUD Goal: Housing Stability (TH projects) 65%	>65%	61-65%	57-60%
Housing Stability (SSO projects) 50%	>49%	45-49%	41-44%
HUD Goal: Increase Earned Income (PSH and TH) 20%	>19%	15-19%	11 -14%
HUD Goal: Increase Income All Sources (PSH and TH) 54%	>53%	49-53%	45-48%
SSO - Increase Income All Sources Or Increase Earned Income (Score based on higher of the two criteria) 10%	>9%	7-9%	4-6%

Max Point: PSH & TH: 45, SSO : 20

PROJECT RANKING – PRELIMINARY

Rank	Project	Type	%
1	HALO PH 3	PSH Renewal	89
2	HALO PH 4	PSH Renewal	89
3	HALO PH 2	PSH Renewal	80
4	HALO PH 5	PSH Renewal	78
5	RVM	SSO Renewal	65
6	WRC*	PSH Renewal	64
7	HALO 1*	PSH Renewal	64
8	CVI	PSH Renewal	62
9	ICA	HMIS New	NA - NEW
10	HOPES	RRH Renewal	NA/NS
11	HOPES	RRH Renewal	NA/NS
12	HOPES	RRH Renwal	NA/NS
13	LAW		50

***Tie, utilization rate used to determine ranking order.**

NS-Project not started so no APR