Performance Evaluation Standards & Scoring Criteria for CoC Renewal Projects FY2019

Renewal Performance Evaluation Criteria FY2019 COC Competition	Universe	Source	Proposed Benchmark/ Standard		2019 Max Points
PERFORMANCE			**PH**	**RRH**	
1. Occupancy/Utilization (Average of 4 reported PIT counts)	Average Point in Time	CoC APR - Q8b	90% = 10 85-89% = 5	90% = 10 85-89% = 5	10
2. Participants admitted during the last program year were assessed using the VI-SPDAT prior to admission	New entries during last program year	VISPDAT assessment present in HMIS (VI-ART Report)	100% = 10; 90-99% =5		10
3. Average VI-SPDAT score for households admitted during the last program year.	New entries within last program year	VISPDAT Score as indicated in HMIS (VI-ART Report)	Avg score 13+: 10; Avg score 10+: 5	Avg score 7+: 10; Avg score 5+: 5	10
4a. Percentage of all participant leavers who exited to shelter, streets or unknown (including don't know/refused and no exit interview) within first 90 days in program	Participants - Leavers	CoC APR Q23b	Less than or equal to 5%		5
4b. Percentage of all participant leavers who exited to to shelter, streets or unknown (including don't know/refused and no exit interview) after at least 90 days in program	Participants - Leavers	CoC APR Q23a	Less than or equal to 5%		5
5. Spending of last year's COC grant	Renewal CoC Projects	HUD RICOC report	100% = 10; 95-99% = 8; 90-94% = 4	100% = 10; 95-99% = 8; 90-94% = 4	10
6. Percentage of all participants who remain in PH and/or exited to PH destination	Participants - Leavers	APR 5a.8 and 23a	90% - 100% =10; 80% - 89% = 5	85% - 100% =10; 75% - 84% = 5	10
COMPLIANCE					
7. Prompt resolution of FY16 RICOC Monitoring findings	FY16 CoC Recipients	RICOC Monitoring report	No findings or resolution of findings within 30 days = 10 Resolution of findings within 60 days = 5		10
HMIS					
8 . HMIS Universal Data Elements null/unknown	All Participants	CoC APR 6b	Error Rate <=5%		5
9. Chronic Homelessness Data Quality	All Participants	CoC APR 6d	Error Rate <=5%		5
10. Number of Service Transactions Provided for all adult participants served during the program year.	Adult Participants	Client Served / Service Transaction Dashboard Report	<=95% of adult participants have at least one recorded service transaction within the last program year = 5		5
11. Group Training Attendance	All Users	Training Attendance Log (HMIS Lead)	<=90% of HMIS users active at the end of the program year have completed at least 2 group trainings = 5		5
COST EFFECTIVENESS					
12. Cost/Permanent Housing retention and/or PH Placement (total project budget/Number of all participants who remain in PH and exited to PH)	Participants exiting to permanent housing destinations and remaining in permanent housing	APR	$15,000 or less = 10; $20,000 or less = 5	$10,000 or less = 10; $15,000 or less = 5	10
Grand Total					100