



GUILFORD COUNTY CONTINUUM OF CARE

Working to End Homelessness in Guilford County

2021 System Performance and Evaluation Committee Scoring Summary for Renewal Projects Seeking CoC Funds

Threshold Requirements <i>Note: Applicants/Projects must pass all threshold requirements to be eligible for project review and scoring.</i>			
Category	Description of Measure	Documents and/or Reports Used for Measure	PASS/FAIL
Project Accountability: Letter of Intent & Eligibility Documents	Timely and complete submission of all required Eligibility Documents with Letter of Intent (LOI) to submit CoC project application. Applicant is eligible based on submitted documentation.	LOI & Eligibility Document Submission (Project applicants submit to Collaborative Applicant, PEH, by deadline.) <i>Source: Applicant's LOI & Documents</i>	PASS/FAIL
Financial Accountability	Applicant documented and secured minimum match requirements for project.	<i>Source: Match MOU/Letter</i>	PASS/FAIL
Financial Accountability	Project's proposed costs per permanent housing exit are documented and reasonable.	<i>Source: Project Application Budget</i>	PASS/FAIL
Non-Discriminatory Practices	Applicant is compliant with CoC's non-discrimination written standards.	<i>Source: Applicant's organizational policy and practice documents</i>	PASS/FAIL
CoC Participation	Applicant is an active CoC member and participant. (i.e., attends 75% of regularly scheduled CoC Membership Meetings during the year.)	<i>Source: Meeting attendance records</i>	PASS/FAIL
HMIS Participation	Applicant actively participates in HMIS data entry and sharing, or is willing to participate in HMIS data entry and sharing. (Note: DV projects must use an HMIS comparable database and data sharing does not apply.)	<i>Source: HMIS records</i>	PASS/FAIL
Coordinated Entry/Assessment Participation	Project participates in Coordinated Entry/Assessment.	<i>Source: Coordinated Entry/Assessment records from CE Lead Agency</i>	PASS/FAIL
Housing First and/or Low Barrier Implementation – Participant Access	Applicant describes how project will implement Housing First and not “screen out” potential clients, including 1) eligibility criteria, 2) process for accepting new clients, and 3) process and criteria for exiting clients.	<i>Source: Project Applicant Attestation Documents & Project Application</i>	PASS/FAIL

This scoring summary aligns with current HMIS reports and reporting practices, and sources for all data are referenced herein. DV projects must provide reports/data from an HMIS comparable database. For the 2021 CoC rating process, the System Performance and Evaluation Committee will use project data from October 1, 2019, to September 30, 2020, and the prior Federal FY when applicable, for all CoC-funded projects. In advance of the Renewal Project Performance Review, all CoC Project Applicants must submit their Letter of Intent and Eligibility Documents to the Collaborative Applicant (PEH) for review by the System Performance and Evaluation Committee and pass the CoC's Threshold Requirements.

Renewal Project Performance Review			
Category	Description of Measure	Formula and/or Report Used for Measure	Point Scale
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment.	<i>Source: Coordinated Entry/Assessment Records</i>	<ul style="list-style-type: none"> • 95% or more – 10 pts • <95% – 0 pts
Ending Chronic Homelessness	2a. <u>Increase Progress Towards Ending CH (PSH Only):</u> Project serves this <i>Home, Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.	CoC Project Data on CH served: % of households served who are CH = [# of HH with one or more CH persons /total # of households served] x100 <i>Source: CoC-APR (Q26a. & Q8a.)</i>	<ul style="list-style-type: none"> • 100% of HH are CH – 5 pts • 75%-99% of HH are CH – 4 pts • 50%-74% of HH are CH – 3 pts • 25%-49% of HH are CH – 2 pts • 10%-24% of HH are CH – 1 pt • <10% of HH are CH – 0 pts
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11	% of PSH Beds Dedicated or Prioritized for CH <i>Source: Prior Year CoC Project Application</i>	<ul style="list-style-type: none"> • 100% Beds Dedicated and/or Prioritized – 5 pts • <100% Beds Dedicated and/or Prioritized – 0 pts
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. <u>Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness:</u> Project serves this <i>Home, Together</i> target population.	% of Project Participants Served who are Youth and/or in Families with Children = [(# of persons in HH w/only children + # of persons in HH w/children)/total # of participants served] x100 <i>Source: CoC-APR (Q7a. & Q5a.1.)</i>	<ul style="list-style-type: none"> • 33% or more are Youth and/or Families w/children – 2 pts • 16-32% are Youth and/or Families w/children – 1 pt • <16% are Youth and/or Families w/children – 0 pts
Ending Veteran Homelessness	4. <u>Increase Progress Towards Ending Veteran Homelessness:</u> Project serves this <i>Home, Together</i> target population.	% of Project's Adult Participants Served who are Veterans = [# of Veterans/total # of Adults Served] x100 <i>Source: CoC-APR (Q5a.10. & Q5a.2.)</i>	<ul style="list-style-type: none"> • >33% are Veterans – 2 pts • 16-33% are Veterans – 1 pt • <16% are Veterans – 0 pts
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking).	<i>Source: CoC Project Application</i>	<ul style="list-style-type: none"> • Yes – 2 pts • No – 0 pts

<p>System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness</p>	<p>6. SPM Metric 2b.2: Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.</p>	<p>Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior. <i>Source: HMIS 0701, run for CoC not individual Providers.</i></p>	<ul style="list-style-type: none"> • 0-5% of participants return – 15 pts • 6-10% of participants return – 9 pts • 11-20% of participants return – 3 pts • >20% of participants return – 0 pts
<p>System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects</p>	<p>7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers</p>	<p>Results for each metric are given as the percentage of adults who increased across stated metric, with the universe being adults with income information at entry AND annual assessment (4.1-4.3)/exit (4.4-4.6). <i>Source: CoC-APR (Q19a1. & Q19a2., current year and prior year) and crosscheck with HMIS 0703</i></p>	<p>7a.-7b. & 7d.-7e. (HUD Metrics 4.1, 4.2, 4.4, & 4.5)</p> <ul style="list-style-type: none"> • Positive Change or No Change – 1 pt • Negative Change – 0 pts <p>7c. & 7f. (HUD Metrics 4.3 & 4.6)</p> <ul style="list-style-type: none"> • Positive Change or No Change – 2 pts • Negative Change – 0 pts
<p>System Performance Measures: Successful Placement in or Retention of Permanent Housing</p>	<p>8-RRH. SPM Metric 7b.1 (RRH & TH+RRH – RRH Component): Change in exits to permanent housing destinations 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing</p>	<p>Results are given as a percentage showing successful exits in both current and prior years. Note: Deceased are excluded. <i>Source: CoC-APR (current year and prior year) and crosscheck with HMIS 0706</i></p>	<ul style="list-style-type: none"> • Positive Change or 100% in Prior & Current Year – 10 pts • No Change and <100% in Prior & Current Year – 5 pts • Negative Change – 0 pts
<p>Project Performance Measure: Housing Outcomes</p>	<p>9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): Persons with housing move-in dates or exiting to permanent housing destinations during the operating year. 9-PSH. APR Housing Stability Measure (PSH ONLY): Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year.</p>	<p>9-RRH & TH+RRH. Note: Deceased are excluded. <i>Source: CoC-APR, Q22c., Q23a., Q23b., & Q5a.1.</i> 9-PSH. Note: Deceased are excluded. <i>Source: CoC-APR, Q5a.8, Q23a., Q23b., & Q5a.1.</i></p>	<p>9-RRH & TH+RRH.</p> <ul style="list-style-type: none"> • 95%-100% – 10 pts • 90%-94% – 8 pts • 85%-89% – 5 pts • 80%-84% – 3 pts • < 80% – 0 pts <p>9-PSH.</p> <ul style="list-style-type: none"> • 100% – 10 pts • 95%-99% – 8 pts • 90-94% – 5 pts • <90% – 0 pts

Project Performance Measure: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	<i>Source: CoC-APR & APR Detail</i>	<ul style="list-style-type: none"> • 10-RRH Goal: 15 days – 20 pts • 10-PSH Goal: 15 days – 20 pts • 10-TH+RRH – TH Goal: 90 days – 10 pts • 10-TH+RRH – RRH Goal: 30 days – 10 pts
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	Access to Mainstream Resources – [# of adult participants with 1+Source of non-cash benefit at exit] / [# of adult leavers] <i>Source: CoC-APR, Q20b. & Q5a.6.</i>	<ul style="list-style-type: none"> • >84% – 5 pts • 70%-84% – 4 pts • 50%-69% – 2.5 pts • < 50% – 0 pts • NA if NO LEAVERS
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider’s Data Elements	HMIS Data Completeness (Overall Numerical Grade on Provider Data Elements over 12-month period in Data Completeness Report Card) Note: N/A for DV projects. <i>Source: HMIS 0252</i>	<ul style="list-style-type: none"> • 100% – 15 pts • 98.0% - 99.99% – 12 pts • 96.0% - 97.99% – 8 pts • 94.0% - 95.99% – 4 pts • <94 % – 0 pts • NA if DV project
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant’s operating year)	Review timestamp/date APR submitted in SAGE or e-snaps. <i>Source: SAGE or e-snaps APR</i>	<ul style="list-style-type: none"> • Yes – 5 pts • No – 0 pts • NA if in first year
Financial Accountability	14-RRH & TH+RRH. Cost per PH success or exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	14-RRH. CoC Grant Award/Total # of HH Exiting to PH <i>Source: CoC-APR, Q23a., Q23b., & Q5a.1 and GIW</i> 14-PSH. CoC Grant Award/Total # of HH Retained or Exiting to PH <i>Source: Source: CoC-APR, Q5a.8, Q23a., & Q23b. and GIW</i> <i>Note: Average household size is used in this measure and determined by CoC-APR Q5a.1. & Q8a. (# of persons served/# of HH served)</i>	<ul style="list-style-type: none"> • Cost per exit/success is well below local average (i.e., >\$2,500 deviation from local avg.) for project type – 10 pts • Cost per exit/success is within \$2,500 of the local average for project type – 5 pts • Cost per exit/success is well above local average (i.e., >\$2,500 deviation from local avg.) for project type – 0 pts
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	Percentage Recaptured = Amount Recaptured divided by Grant Award Amount for Last Expired Grant Term x 100 <i>Source: As reported by Provider to PEH</i>	<ul style="list-style-type: none"> • 0% of award – 10 pts • 1%-15% of award – 5 pts • >15% of award – 0 pts
Financial Accountability	16. Consistent Quarterly Drawdowns	<i>Source: As reported by Applicant to PEH</i>	<ul style="list-style-type: none"> • Yes – 5 pts • No – 0 pts

Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. Applicant organization's most recent audit found no exceptions to standard practices, identified agency as 'low risk', and indicates no findings. Note: Applicant may submit Balance Sheet and Profit & Loss documents if there is no audit available.	<i>Source: Project Application and Applicant Organization's Audit or other Financial Documents submitted with LOI</i>	<ul style="list-style-type: none"> • Yes – 5 pts • No – 0 pts
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	<i>Source: CoC-APR and HIC</i>	<ul style="list-style-type: none"> • >94% – 4 pts • 75%-94% – 2 pts • < 75% – 0 pts
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	Applicant participates in annual training that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • Yes – 1 pt • No – 0 pts
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	Applicant participates in annual training about how to effectively implement the <u>Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity</u> , including the <u>Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs</u> . This training is required for all front-line staff and their supervisors. The CoC will give at least three weeks' notice prior to training. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • Yes – 1 pt • No – 0 pts
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	Applicant participates in annual assessment/training on whether there are racial disparities in the provision or outcome of homeless assistance and participates in any CoC action steps to address any identified disparities. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • Yes – 1 pt • No – 0 pts
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards.	<i>Source: Applicant/Project documents & records and Coordinated Entry/Assessment documents & records</i>	<ul style="list-style-type: none"> • Compliance – 10 pts • Non-Compliance – 0 pts
MAXIMUM TOTAL POINTS	<i>If a measure is NA, then Maximum Total Points are reduced accordingly.</i>		161

2021 Renewal Project Outcome Data

	Permanent Supportive Housing III	Housing Opportunities	Sheltering the Homeless	Glenwood Housing II (aka Haworth House)	SAGSO HOME	Family Service of the Piedmont Victim Rapid Re-Housing	Fast Track	HEARTH: Hope, Empowerment and Resilience Through Housing	Coordinated Intake Expansion	HMIS Expansion	
	Open Door Ministries of High Point, Inc.	Greensboro Housing Authority	Greensboro Housing Authority	The Servant Center	The Salvation Army	Family Service of the Piedmont, Inc.	The Servant Center	Youth Focus	Partners Ending Homelessness	Partners Ending Homelessness	
HMIS ID	4533	2232	1775	5243	6938	Comp. Sys.	7754	RG2489 [7699 (RRH) & 7722 (TH)]	7996	N/A	
Data Collection Period	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	new - no data yet	no client data	
Project Component	ARD Amount	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-RRH	PH-RRH	Joint TH & RRH	SSO	HMIS	
Annual Renewal Amount	\$2,251,622	\$232,741	\$568,409	\$547,224	\$13,352	\$315,689	\$92,889	\$131,333	\$130,600	\$149,664	\$69,721
THRESHOLD REVIEW											
PASS/FAIL - Threshold Review by System Performance & Evaluation Committee of Eligibility Documents											
Client Counts											
Total # of Clients Served (Adults + Children) (APR Q7)	21	87	90	9	61	16	13	27	263 phone calls in 4 mos.	N/A	
Total # of Households Served (APR Q8a.)	21	46	56	9	40	7	8	15	95 clients assessed	N/A	
Total # of Adults Served (APR Q7)	21	47	61	9	42	7	11	15	N/A	N/A	
Total # of Clients Exiting Program - Leavers (Adults + Children) (APR Q7)	1	10	38	2	49	0	2	12	N/A	N/A	
Total # of Adult Leavers (APR Q5a.6.)	1 (deceased)	8	26	2	34	0	2	6	N/A	N/A	
Category											
Description of Measure											
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment. (95% or more – 10 pts, <95% – 0 pts)										
Ending Chronic Homelessness	2a. <u>Increase Progress Towards Ending CH (PSH Only):</u> Project serves this <i>Home, Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.										
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11										
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. <u>Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness:</u> Project serves this <i>Home, Together</i> target population.										
Ending Veteran Homelessness	4. <u>Increase Progress Towards Ending Veteran Homelessness:</u> Project serves this <i>Home, Together</i> target population.										
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking). (Yes -2pts, No - 0 pts)										
System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness	6. SPM Metric 2b.2: Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.										
System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects	7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers										
	no change, neg., neg., no change, pos., pos.	pos., pos., pos., neg., pos.	pos., pos., pos., no change, pos., pos.	no change, neg., neg., no change, neg.	pos., pos., pos., pos., neg., pos.	pos., pos., pos., N/A, N/A, N/A	N/A (too new)	pos., pos., pos., no change, pos.	N/A	N/A	

2021 Renewal Project Outcome Data

		Permanent Supportive Housing III	Housing Opportunities	Sheltering the Homeless	Glenwood Housing II (aka Haworth House)	SAGSO HOME	Family Service of the Piedmont Victim Rapid Re-Housing	Fast Track	HEARTH: Hope, Empowerment and Resilience Through Housing	Coordinated Intake Expansion	HMIS Expansion
System Performance Measures: Successful Placement in or Retention of Permanent Housing	8-RRH. SPM Metric 7b.1 (RRH & TH+RRH – RRH Component): Change in persons exiting to permanent housing destinations + persons staying with move-in dates Deduplicated 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing	positive change (91.67% to 100%)	positive change (90.48% to 93.10%)	positive change (97.10% to 98.89%)	positive change (83.33% to 88.89%)	positive change (95.83% to 98.36%)	positive change (to 100%)	N/A (too new)	positive change (81.82% to 100%)	N/A	N/A
Project Performance Measure: Housing Outcomes	9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): "Persons exiting to permanent housing destinations during the operating year." + "Persons staying with Move-In Dates" Deduplicated 9-PSH. APR Housing Stability Measure (PSH ONLY): "Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year."	100.00%	93.10%	98.89%	88.89%	98.36%	6.25%	38.46%	100.00%	N/A	N/A
Project Performance: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	0 days	0 days (15 ppl)	13 days (23 ppl)	0 days (1 ppl)	40 days (23 ppl)	76 days (16 ppl)	40 days (4 ppl)	14 days (9 ppl)	N/A	N/A
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	100.00%	62.50%	76.92%	0% (0 of 2 exiting clients)	85.29%	N/A	50% (1 of 2 exiting clients)	83.33%	N/A	N/A
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider's Data Elements	99.30%	99.86%	99.24%	100.00%	99.64%	N/A for DV	100.00%	99.61%	N/A too new	N/A
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant's operating year)	YES	YES	NO	YES	YES	YES	YES	YES	NO (1 day late)	YES
Financial Accountability	14-RRH & TH+RRH. Cost per PH success/exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	\$11,637.05	\$13,261.99	\$9,899.13	\$1,509.38	\$8,049.18	\$13,269.86	N/A (too new)	\$8,706.67	N/A	N/A
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	6.49%	5.49%	43.51%	0.00%	42.79%	6.00%	N/A (too new)	0.00%	77.26%	16.49%
Financial Accountability	16. Consistent Quarterly Drawdowns	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. Applicant organization's most recent audit found no exceptions to standard practices, identified agency as 'low risk', and indicates no findings. Note: Applicant may submit Balance Sheet and Profit & Loss documents if there is no audit available.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	75%	100.00%	67.53%	86.11%	100.00%	N/A	N/A	N/A	N/A	N/A
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	NO	YES	YES	YES	YES	YES	YES	YES	NO	NO
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards. (Compliance – 10 pts, Non-Compliance – 0 pts)	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance

2021 Renewal Project Points based on Outcome Data

		Permanent Supportive Housing III	Housing Opportunities	Sheltering the Homeless	Glenwood Housing II (aka Haworth House)	SAGSO HOME	Family Service of the Piedmont Victim Rapid Re-Housing	Fast Track	HEARTH: Hope, Empowerment and Resilience Through Housing	Coordinated Intake Expansion	HMIS Expansion	
		Open Door Ministries of High Point, Inc.	Greensboro Housing Authority	Greensboro Housing Authority	The Servant Center	The Salvation Army	Family Service of the Piedmont, Inc.	The Servant Center	Youth Focus	Partners Ending Homelessness	Partners Ending Homelessness	
HMIS ID		4533	2232	1775	5243	6938	Comp. Sys.	7754	10	7996	N/A	
Data Collection Period		Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	Year End 9/30/2020	no client data	
Project Component		PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-RRH	PH-RRH	Joint TH & RRH	SSO	HMIS	
Annual Renewal Amount		\$232,741	\$568,409	\$547,224	\$13,352	\$315,689	\$92,889	\$131,333	\$130,600	\$149,664	\$69,721	
THRESHOLD REVIEW												
PASS/FAIL - Threshold Review by System Performance & Evaluation Committee of Eligibility Documents												
Category	Description of Measure											
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment.	10	10	10	10	10	10	N/A	10	N/A	10	N/A
Ending Chronic Homelessness	2a. <u>Increase Progress Towards Ending CH</u> (PSH Only): Project serves this <i>Home, Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.	5	3	4	2	1	5	N/A	N/A	N/A	N/A	N/A
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11	5	5	0	0	0	5	N/A	N/A	N/A	N/A	N/A
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. <u>Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness</u>	2	0	2	2	0	2	2	2	2	N/A	N/A
Ending Veteran Homelessness	4. <u>Increase Progress Towards Ending Veteran Homelessness</u>	2	0	0	0	2	0	0	2	0	N/A	N/A
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking).	2	0	0	0	0	0	2	0	0	N/A	N/A
System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness	6. SPM Metric 2b.2: Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.	15	3	15	15	15	15	N/A	N/A (too new)	15	N/A	N/A
System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects	7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers	8	5	7	8	2	7	4	N/A (too new)	8	N/A	N/A
System Performance Measures: Successful Placement in or Retention of Permanent Housing	8-RRH. SPM Metric 7b.1 (RRH + TH+RRH – RRH Component): Change in exits to permanent housing destinations 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing	10	10	10	10	10	10	10	N/A (too new)	10	N/A	N/A

2021 Renewal Project Points based on Outcome Data

		Permanent Supportive Housing III	Housing Opportunities	Sheltering the Homeless	Glenwood Housing II (aka Haworth House)	SAGSO HOME	Family Service of the Piedmont Victim Rapid Re-Housing	Fast Track	HEARTH: Hope, Empowerment and Resilience Through Housing	Coordinated Intake Expansion	HMIS Expansion	
Project Performance Measure: Housing Outcomes	9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): "Persons exiting to permanent housing destinations during the operating year." 9-PSH. APR Housing Stability Measure (PSH ONLY): "Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year."	10	10	5	8	0	8	0	0	10	N/A	N/A
Project Performance: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	20	20	20	20	20	0	0	0	20	N/A	N/A
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	5	5	2.5	4	0	5	N/A	2.5	4	N/A	N/A
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider's Data Elements	15	12	12	12	15	12	N/A for DV	15	12	N/A (too new)	N/A
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant's operating year)	5	5	5	0	5	5	5	5	5	0	5
Financial Accountability	14-RRH & TH+RRH. Cost per PH exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	10	0	0	5	10	5	0	N/A (too new)	5	N/A	N/A
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	10	5	5	0	10	0	10	N/A (too new)	10	0	0
Financial Accountability	16. Consistent Quarterly Drawdowns	5	5	5	5	5	5	5	5	5	5	5
Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. Applicant organization's most recent audit found no exceptions to standard practices, identified agency as 'low risk', and indicates no findings. Note: Applicant may submit Balance Sheet and Profit & Loss documents if there is no audit available.	5	5	5	5	5	5	5	5	5	5	5
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	4	2	4	0	2	4	N/A	N/A	N/A	N/A	N/A
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	1	0	0	0	1	1	1	1	1	1	1
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	1	0	0	0	1	1	1	1	1	0	0
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	1	0	0	0	1	1	1	1	1	1	1
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards.	10	10	10	10	10	10	10	10	10	10	10
	POSSIBLE POINTS	161	115	122	116	125	116	56	59.5	124	32	27
			161	161	161	161	161	84	94	137	48	38
			71.43%	75.47%	72.05%	77.64%	72.05%	66.67%	63.30%	90.51%	66.67%	71.05%

72.68%
Average Score