

2019 Renewal Project Summary

Agency: _____

(Q01)

Program Name: _____

(Q01)

Reviewer's Name: _____

All renewal projects must meet HUD threshold requirements.

- | | | |
|---|------------|-----------|
| 1. Project proposes to serve an eligible population for the project type | <i>Yes</i> | <i>No</i> |
| 2. Project proposes to use eligible costs for the project type | <i>Yes</i> | <i>No</i> |
| 3. Project applicant and subrecipient(s) are eligible entities | <i>Yes</i> | <i>No</i> |
| 4. Match is greater than or equal to 25% | <i>Yes</i> | <i>No</i> |
| 5. Project agrees to participate in CoC Coordinated Entry System (CES), and demonstrates participation in the Homeless Management Information System (HMIS) or other comparable system for DV providers. | <i>Yes</i> | <i>No</i> |

If any of the above answers are NO, project does not meet threshold and is not eligible for funding consideration.

* Please answer the following based on your most recent program APR.	Score	
<p>1. <u>Project Type:</u> What is the project type? (Q01)</p> <p><input type="checkbox"/> Permanent Supportive Housing (5 points) <input type="checkbox"/> Rapid Re-Housing (4 Points) <input type="checkbox"/> Transitional Housing (3 Point)</p> <p>2. <u>Population Served:</u> What % of participants served are priority population? (Q05A- Reports Validation- Total number of persons served by category compared to Q02A – total number of dedicated CH Beds):</p> <p><input type="checkbox"/> 100% (10 points) <input type="checkbox"/> 75-99% (7 points) <input type="checkbox"/> 50-74% (5 points)</p>	15	
<p>3. <u>Program Capacity</u> What percentage of total program capacity was served on average? (check one): (Q02A utilization rate- Unit)</p> <p><input type="checkbox"/> 96-100% capacity 10 points <input type="checkbox"/> 86-95% capacity 8 points <input type="checkbox"/> 76-85% capacity 5 points <input type="checkbox"/> 66-75% capacity 3 points <input type="checkbox"/> less than 65% capacity</p>	10	

<p style="text-align: center;">0 points</p> <p>Q1 % _____ (QO2A- Utilization Rate- January)</p> <p>Q2 % _____ (QO2A- Utilization Rate- April)</p> <p>Q1 % _____ (QO2A- Utilization Rate- July)</p> <p>Q2 % _____ (QO2A- Utilization Rate- October)</p> <p>Add total of 4 quarters, divide by 4 to get the average</p> <p>AVERAGE OF 4 QUARTERS _____</p>		
<p>4. <u>Program Measurements</u></p> <p>Based on the most recently submitted APR, indicate this program’s performance on the following HUD established goals (in percentages):</p> <p>PSH & TH PROGRAMS Percentage of participants with employment:</p> <p>(Q19A1 earned income- stayers)</p> <ul style="list-style-type: none"> <input type="checkbox"/> 33-100% 5 points <input type="checkbox"/> 20-33% 3 points <input type="checkbox"/> 1-20% 1 point <input type="checkbox"/> 0% No points <p>PSH & TH PROGRAMS Percentage of participants with employment at <u>program exit</u> (HUD GOAL 20%): (Q19A2 earned income- leavers)</p> <ul style="list-style-type: none"> <input type="checkbox"/> 33-100% 5 points <input type="checkbox"/> 20-33% 3 points <input type="checkbox"/> 1-20% 1 point <input type="checkbox"/> 0% No points <p>PSH & TH PROGRAMS Percentage of participants who obtained mainstream resources/non-cash benefit sources (HUD GOAL 20%):</p> <p>(Q20B – From Benefit at latest Annual Assess. for stayers column, Total # divided by 1+ Source (s) = _____ % Average).</p> <ul style="list-style-type: none"> <input type="checkbox"/> 33-100% 5 points 	35	

- 20-32%
3 points
- Less than 20%
No points

PSH & TH PROGRAMS Percentage of participants with obtained mainstream resources/non-cash benefit sources at program exit (HUD GOAL 20%):

(Q20B – benefit at exit for leavers- From the exit column, Total # divided by 1+ Source (s) = _____% Average)).

- 33-100%
5 points
- 20-32%
3 points
- Less than 20%
No points

PH PROGRAMS ONLY Percentage of individuals and families who stayed in this Permanent Supportive Housing Program for at least 180days/6 months? (HUD GOAL 77%):

(Q22A1- 181 to 365 days)

- 90-100%
10 points
- 85 -89%
7 points
- 80-84%
4 points
- 75-79%
2 points
- less than 75%
No Points

# of individuals that stayed at least 181 days or longer	
Total individuals in the program	
Divide top number by bottom # for %	

REDUCING RECIDIVISM- % of leavers who exited to shelter, streets, or unknown

- 10 % or less
5 points
- Over 10%
No Points

10

5. Financial

- How often does the program draw funds from HUD?

(HUD Grantees must provide LOCCS summary of funds drawn down)

<ul style="list-style-type: none"> <input type="checkbox"/> Monthly 5 points <input type="checkbox"/> Quarterly 3 points <input type="checkbox"/> Semi-annually 2 points <input type="checkbox"/> Annually No points • Has the project spent its entire grant funds annually? <input type="checkbox"/> At least 90% of grant funds were expended last years (as applicable) 5 points <input type="checkbox"/> 81-90% of grant funds were expended 3 points <input type="checkbox"/> 71-80% of grant funds were expended No points 		
<p>6. <u>HMIS Participation</u> <i>NH HMIS/BHHS will provide this information.</i> Percentage of HMIS client records with “null or missing values” as reported in the 2018 HUD NOFA renewal funding application:</p> <p><i>(Q06 A,B,C,D)</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> 0 - 6% 5 points <input type="checkbox"/> 5-10 % 2 points <input type="checkbox"/> more than 10% of client records No points 	5	
<p>7. <u>CoC Participation:</u> At what percentage of GNCoC meetings in the past year was this organization/agency represented? <i>(check meeting minutes for attendees)</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> 80% or more 5 points <input type="checkbox"/> 50-79% 3 points <input type="checkbox"/> less than 50% No points <p>Is a representative from your organization involved in a GNCoC committee (Ending Homelessness, Data Gathering, Community Relations, Employment Committee, ad hoc planning)</p> <ul style="list-style-type: none"> <input type="checkbox"/> If yes, and chairs/leads committee 	15	

<p>10 points</p> <p><input type="checkbox"/> Attends at least 66% of committee meetings/committee/year for 2+ committees</p> <p>5 points</p> <p><input type="checkbox"/> Attends at least 66% of committee meetings/year for 1 committee</p> <p>3 points</p>		
<p>8. HUD is requiring COCs to support a Housing First approach. Does your agency practice housing first in accordance with the 9 qualifying questions/points identified by HUD in the project application? If not does your agency meet HUD's definition of "low threshold" program entry requirements?</p> <p><input type="checkbox"/> If yes, 10 points</p> <p><input type="checkbox"/> If "low threshold" 5 points</p> <p><input type="checkbox"/> If no, No points</p>	10	
Total		

DUE DATE:

Name:

Phone:

E-mail: