New/Renewal	Program Type	Scored by	Metric	INFO TO SCORE METRICS					Score IFC	Notes - IFC
				FY21-22 ESG Renewal Project App	FY21-22 ESG New Project App	Staff Supplied Data/Source	Applicant Supplied Info	Rubric		
ALL	ALL	PRC	Application is complete and data are consistent	Total application	Total application	N/A	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) application has completed answers for every required section and all required supplemental documents submitted prior to local deadline, and* *(2) application answers are of sufficient length and quality to answer questions, and* *(3) application information is consistent and congruent throughout application and supplemental materials*	met	
ALL	ALL	PRC	Project design incorporates Housing First/low barrier approach	SO: Q14.1 - 14.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	SO: Q17.1 - 17.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) has no barriers to program entry (e.g. substance use, income, history of incarceration, marital status, familial status, actual or perceived sexual orientation, gender identity) except as required by funders or law, and* *(2) project participation is terminated in only the most severe cases*	met	
ALL	ALL	PRC	Project services are aligned with Housing First system orientation	SO: Q14.1 - 14.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	SO: Q17.1 - 17.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *provides necessary supports for participants to enter and/or maintain housing*	met	
ALL	ALL	PRC	Agency applies racial equity lens to homeless services and housing	N/A	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) agency has incorporated racial equity goals into organizational goals, and* *(2) agency actively works to center people of color, specifically Black/African-American people people, with lived experience of housing instability/homelessness in organizational work*	met	
ALL	ALL	PRC	Agency is increasing knowledge base on racial equity	N/A	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff)*	met	
ALL	ALL	PRC	Applicant is active participant in CoC	Q10.1 - 10.3	Q 11.1 - 11.3	Meeting attendance	*CoC Participation and Coordination Agreement; Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) agency attends 75% of Leadership Team, CE Planning and HOME Committee meetings in a 12 month period, and* *(2) agency participate in PIT/HIC, consults CoC on ESG app, and project aligns w/CoC goals* *(3) agency fully participates in coordinated entry*	met	1) 100% (26/26) 2) yes 3) yes

ALL	ALL	Staff	Agency participates or intends to participate in coordinated entry	Q 10.1 - 10.3 and SO: Q14.7 - 14.8 ES: Q20.12 RRH: Q23.17 Prev: Q26.23	Q 11.1 - 11.3 and SO: Q 17.7 - 17.9 ES: Q 20.10 - 20.12 RRH: Q 23.17 Prev: Q 26.23	Meeting attendance	*Please explain in 2-3 sentences how your agency meets this metric*	Met = (1) agency attends 75% of CE Planning and HOME Committee meetings in a 12 month period	met	1) 100% (15/15)
RENEWAL	ALL	Staff	Program entries from coordinated entry referral	N/A	N/A	Shelter/TH: Spot check between HMIS entries and Shelter Referral List PSH/RRH: Spot check between HMIS entries and HOME list	*Agencies welcome to add 2-3 sentences of info here, not required*	Met = 95% or higher	unmet	41% (7/17)
ALL	ALL	PRC	Program conforms or plans to conform to CoC Written Standards	Q11.1 - 11.3	Q 12.1 - 12.2	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	Met = Agency complies and demonstrates knowledge of how CoC Written Standards affect their program	met	
ALL	ALL	PRC	Project has reasonable costs per permanent housing exit as defined locally	SO: Q14.9 ES: Q20.13 RRH: Q23.18 Prev: Q26.24	SO: Q17.10 ES: Q20.13 RRH: Q23.18 Prev: Q26.24	Average cost per permanent housing exit by program type	*Agencies welcome to add 2-3 sentences of info here, not required*	Met = cost per permanent housing exit is at or below community average for project type	met	$1,689 (36/60, 789)
ALL	ALL	PRC	Project is financially feasible	Q 5.1 - 6.3	Q 5.1 - 6.5	N/A	*Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	Met = (1) agency has funding commitment greater than project budget (2) agency demonstrates ability to support operation of proposed project	met	
ALL	ALL	PRC	Acceptable organizational audit/financial review	N/A	N/A	N/A	*Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	Met = most recent audit report found: (1) acceptable audit/financial review (2) no exceptions to standard practices (3) identified agency as low risk	met	
ALL	ALL	PRC	Documented organizational financial stability	Q 5.1 - 6.3	Q 5.1 - 6.5	N/A	*Certified audited financial statement or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	Met = (1) No HUD or ESG findings or findings satisfactorily resolved (2) Agency accounting reports show financial stability	met	
ALL	ALL	PRC	Experience of applicant working with people in housing crisis and providing housing and/or services	SO: Q 13.1 - 14.1 ES: Q 15.1 - 16.1 RRH: Q 18.1 - 19.1 Prev: Q 21.1 - 23.13	SO: Q 15.1 - 16.1 ES: Q 18.1 - 19.1 RRH: Q 21.1 - 22.1	N/A	*Agencies welcome to add 2-3 sentences of info here, not required*	Met = 2+ years experience in either category	met	
ALL	ALL	PRC	Experience in effectively utilizing federal funds	Q5.1 - 6.3	Q 5.1 - 6.5 and Q 8.1 - 8.3	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	Met = (1) recipient or subrecipient of other public funding (2) demonstrated regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants	met	
ALL	ALL	PRC	Demonstrated understanding of client needs	SO: Q 13.1 - 14.1 ES: Q 15.1 - 16.1 RRH: Q 18.1 - 19.1 Prev: Q 21.1 - 23.13	SO: Q 15.1 - 16.1 ES: Q 18.1 - 19.1 RRH: Q 21.1 - 22.1 Prev: Q 24.1 - 26.3	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	Met = Program design and service delivery plan reflects understanding of target population	met	

Category	Project Type	Who	Metric	Col A	Col B	Col C	Explanation	Met Definition	Status	Value
ALL	ALL	PRC	Type and scale of project services meets client needs	SO: Q 13.1 - 14.1 ES: Q 15.1 - 16.1 RRH: Q 18.1 - 19.1 Prev: Q 21.1 - 23.13	SO: Q 15.1 - 16.1 ES: Q 18.1 - 19.1 RRH: Q 21.1 - 22.1 Prev: Q 24.1 - 26.3	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *Program design and service delivery plan will meet client needs*	met	
ALL	ALL	PRC	Project connects clients to mainstream benefits	Q9.1	Q 10.1	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *Connections to TANF, FNS (food stamps), and other mainstream resources adequate to meet client need*	met	
ALL	ALL	PRC	Project assists clients to secure and/or maintain permanent housing	SO: Q13.3 and 14.8 ES: Q15.3 and 17.8 RRH: Q18.3 - 20.11 Prev: Q21.3 - 23.13	SO: Q15.3 and 17.8 ES: Q18.3 and 20.8 RRH: Q21.3 - 23.17 Prev: Q24.3 - 26.23	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) Program prioritizes clients entering housing quickly and (2) Has partnerships with permanent housing programs like RRH and PSH*	met	
ALL	ALL	PRC	Project increases client income through employment or other means	N/A	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = 2+ connections to employment programs*	met	
NEW	ALL	PRC	Project can gear up and start quickly	N/A	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *Agency will start program within 60 days of contract execution*	met	
RENEWAL	ALL	Staff	High HMIS data quality	N/A	N/A	HUD DQ Framework Report	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) null values 10% or less and (2) data errors 10% or less*	unmet	Q2 - 16%
RENEWAL	ALL	Staff	High bed/unit utilization rate	N/A	N/A	HUD HDX1	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *at or above 90%*	unmet	84% (43/51)
RENEWAL	ALL	Staff	Project is spending funds awarded	N/A	N/A	spending reports from ESG Office/HUD	*eLOCCS spending printout (CoC projects); Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *90+% funds spent/on track to spend*	met	63% spent (June 2021)
RENEWAL	SO & Shelter/TH & RRH	Staff	Exits to permanent housing	N/A	N/A	APR (Q23)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =RRH: 90+%* *Street Outreach: 5+%* *Shelter/TH: 12+%*	met	48%
RENEWAL	PSH & HP	Staff	Exits to/retention of permanent housing	N/A	N/A	APR (Q5a Stayers + Q23)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *90+%*	n/a	N/A
RENEWAL	Shelter/TH & RRH & HP & PSH	Staff	New or increased earned income for project stayers	N/A	N/A	APR (Q19a1)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 8+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*	met	100%
RENEWAL	Shelter/TH & RRH & HP & PSH	Staff	New or increase non-employment income for project stayers	N/A	N/A	APR (Q19a1)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 10+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*	unmet	0%
RENEWAL	Shelter/TH & RRH & HP & PSH	Staff	New or increased earned income for project leavers	N/A	N/A	APR (Q19a2)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 8+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*	met	7%
RENEWAL	Shelter/TH & RRH & HP & PSH	Staff	New or increase non-employment income for project leavers	N/A	N/A	APR (Q19a2)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 10+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*	met	4%

RENEWAL	PSH & RRH	Staff	Number of days from project entry to move in by household	N/A	N/A	ART report HMIS data on program entry and move-in dates (C004)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 45 days or less (average)	n/a	N/A
RENEWAL	PSH & RRH	Staff	Number of days from project entry to move in	N/A	N/A	APR (Q 22c)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 45 days or less (average)	n/a	N/A
RENEWAL	ALL	Staff	Participant return to homelessness within 12 months of exit to permanent housing	N/A	N/A	System Performance Measures (0701)	Agencies welcome to add 2-3 sentences of info here, not required	Met = 15% or less; N/A for Cold Weather Cots	met	3% - HDX 1.0
RENEWAL	Shelter/TH	Staff	Length of time in program	N/A	N/A	APR (Q22b)	Agencies welcome to add 2-3 sentences of info here, not required	Met = Decrease from previous year	met	Stayers - 204 avg; 190 median (2020 stayer - 213 avg; 223 median)
RENEWAL	Shelter/TH	Staff	Length of time in program	N/A	N/A	APR (Q22b)	Agencies welcome to add 2-3 sentences of info here, not required	Met = Decrease from previous year	met	Leavers - 171 avg; 95 median (2020 - 209 avg; 172 median)
RENEWAL	Shelter/TH	Staff	Length of time homeless	N/A	N/A	System Performance Measures (0700.b)	Agencies welcome to add 2-3 sentences of info here, not required	Met = Decrease from previous year	met	2021 - 159 avg; 139 med 2020 - 330 avg, 240 med
RENEWAL	PSH & RRH & Shelter/TH	Staff	Participants with zero income at entry	N/A	N/A	APR (Q16)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 80%	unmet	49%
RENEWAL	PSH & RRH & Shelter/TH	Staff	Participants with more than one disability	N/A	N/A	APR (Q13a2)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 75%	unmet	13%
RENEWAL	SO & Shelter/TH & RRH	Staff	Participants entering project from place not meant for human habitation	N/A	N/A	APR (Q15)	Agencies welcome to add 2-3 sentences of info here, not required	Met = RRH & Shelter/TH - 50% PSH - 75% SO - 100%	met	84%
RENEWAL	PSH & RRH & HP	Staff	Appropriate number of clients per case manager to allow high quality case management	N/A	N/A	N/A	Please explain in 2-3 sentences how your agency meets this metric	Met = Adopts SAMHSA recommendation of 10-20 clients per case manager	n/a	N/A