

FY 2016 CoC Program Competition - Renewal Project Presentation Format

Project Name: _____

Grantee Name: _____ Subrecipient Name: (If Applicable): _____

Type of Project: (PSH or RHH): _____

Total Award Amount of Most Recently Ended Grant Term: _____

Total Project expenses for Most Recently Ended Grant Term (Award + Match): _____

Total Number of Funded UNITS in Most Recently Ended Grant Term: _____

_____ 0-Bedrooms _____ 1-Bedrooms _____ 2-Bedrooms _____ 3-Bedroom _____ 4-Bedrooms

of Units Dedicated to Chronic: _____ #Units Prioritized Chronic: _____

Total Number of Funded BEDS in Most Recently Ended Grant Term: _____

of Beds Dedicated to Chronic: _____ #Beds Prioritized Chronic: _____

Total Number of Households Served:

HH's w/Adults only: _____ HH w/Children: _____ HH w/Children Only: _____

Total Number of Participants Served in most recently ended grant term: _____

Adults: _____ Children: _____

Number of Chronically Homeless Persons Served in most recently ended grant term:

Total Renewal Amount Requested: _____

Project Performance

1. Housing Stability: % of persons who remained in the PH project as of the end of the operating year, or, exited to permanent housing (subsidized or unsubsidized). _____
2. Income Total: % of persons age 18 and older who *maintained or increased* their *total income* (from all sources) as of the end of the operating year or project exit. _____
3. Income-Earned: % of persons age 18 through 61 who *maintained or increased* their *earned income* as of the end of the operating year or project exit. _____
4. Entered From: % of Participants admitted directly from the street or other locations not meant for human habitation, or Emergency Shelters. _____
5. Exits to Homelessness: Less than 5% of program exits were to another homeless location. _____
6. Non Cash Benefits: % of participants with non-cash benefits. _____
7. Utilization Rate on the Night of the 2016 PIT Count: _____
8. To what extent is the project Housing First/Low Barrier? _____

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Project Populations

- 9. % of Chronically Homeless Persons Served: _____
- 10. Participants are "hard to serve" as defined by no income at entry: _____
- 11. # Participants are "hard to serve" as defined by 2 or more physical/mental health conditions. _____

HMIS Data Quality- UNITY Report #252 - Data Completeness Report Card (EE)

- 12. Project's Data Completeness Score – Overall: _____
- 13. Project's Data Completeness Score – UDE: _____
- 14. Project's Data Completeness Score – Additional: _____
- 15. Project's Data Completeness Score - HUD Verification: _____

Financial and Monitoring

- 16. In the project's most recently ended grant year, what percentage of awarded funds were expended and drawn down from HUD? _____
- 17. Did the project draw down funds from eLOCCS at least quarterly during the most recently ended grant term? _____
- 18. Did the project have the match required per CoC regulations (at least 25%)? _____
- 19. Percent of Awarded Funds used for Housing vs. Supportive Services: _____
- 20. HUD Monitoring: Was the project's FY13 or FY14 grant year monitored by HUD: _____
- 21. HUD Monitoring: If the project's FY 13 or FY14 grant year monitored by HUD, please indicate the number of findings (and include the monitoring report as an attachment): _____
- 22. Fiscal Audit: Did last agency fiscal audit of have any Findings, Questioned Costs, or deficiencies in internal control? _____ (Yes or No); If Yes, please indicate the number: _____

CoC Participation

- 23. Applicant agency is an active member of the Continuum of Care – Currently, membership in the CoC is based on the organization having representation attending at least 80% of the monthly CoC meetings in the past 12 months. _____ (Yes or No)
- 24. Applicant agency is an active member of the CoC - Applicant exceeds minimum CoC membership requirements by participating on a CoC committee, chairing a CoC committee. _____ (Yes or No)