

FY2017 HUD-CoC Project Performance Scorecard

<u><i>Project Information</i></u>				
Agency:				
Project Name:				
Project Type:				
Most Recently Ended Grant Term				
<u><i>Project Performance</i></u>				
Measurement	Report		Agency Score	Reviewer Score
Housing Stability	Canned CoC APR	Enter Total number from " Total persons exiting to positive housing destinations " From 23a.		
		Enter Total number from " Total persons exiting to positive housing destinations " From 23b.		
		Enter Line 8 from 5a.		
		Enter Line 1 from 5a.		
		Performance:	#DIV/0!	
Income Total	Canned CoC APR	Enter value from the row " Number of Adults with Any Income (i.e., Total Income) " and Column " Performance Measure: Percent of Persons who Accomplished this Measure " from 19a3.		
Income Earned	Canned CoC APR	Enter value from the row " Number of Adults with Earned Income (i.e., Employment Income) " and Column " Performance Measure: Percent of Persons who Accomplished this Measure " from 19a3.		
Entered From	Canned CoC APR	Enter Total from " Emergency Shelter " in 15.		
		Enter Total from " Place not meant for human habitation " in 15.		
		Enter Total from " Safe Haven " in 15.		
		Enter Line 2 from 5a.		
		Performance:	#DIV/0!	

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Measurement	Report		Agency Score	Reviewer Score	
Exits to Homelessness	Canned CoC APR	Add total numbers for “ Emergency shelter, including hotel or motel paid for with emergency shelter voucher ” in 23a and 23b .			
		Enter total number " Transitional housing for homeless persons (including homeless youth) " in 23a and 23b .			
		Enter total number for " Place not meant for human habitation " in 23a and 23b .			
		Enter total number for " Safe Haven " in 23a and 23b .			
		Enter Line 5 from 5a .			
		Performance:	#DIV/0!		
Non cash Benefits - Annual	Canned CoC APR	Enter Number from Row " 1 + Source(s) " and Column " Benefit at Latest Annual Assessment for Stayers " in 20b .			
		Enter Line 16 from 5a .			
		Performance:	#DIV/0!		
Non cash Benefits - Exits	Canned CoC APR	Enter Number from Row " 1 + Source(s) " and Column " Benefit at Exit for Leavers " in 20b .			
		Enter Line 7 from 5a .			
		Performance:	#DIV/0!		
Utilization Rate on the night of the 2017 PIT Count	2017 HIC				
		Enter "Utilization Rate" for your Project:			
To What Extent is the project Housing First/Low Barrier?	Housing First/Low Barrier Questionnaire				
		Enter points Here:			

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<u><i>Coordinated Entry</i></u>				
Measurement	Report		Agency Score	Reviewer Score
% of Entries with VI-SPDAT SCORES	BASIC Entry Exit Report with Interim - NOFA 2017			
		Enter "% of VI-SPDATs at ENTRY" Here:		
Average VI-SPDAT Score	BASIC Entry Exit Report with Interim - NOFA 2017			
		Enter "Average" from the "SPDAT @ Entry" Column:		
<u><i>Project Populations</i></u>				
% of Chronically Homeless Persons to be Served	Canned CoC APR			
		Enter Line 11 from 5a.		
		Enter Line 1 from 5a.		
		Performance:	#DIV/0!	
% of Veterans Served	Canned CoC APR			
		Enter Line 10 from 5a.		
		Enter Line 2 from 5a.		
		Performance:	#DIV/0!	
% of Youth Served Under Age 25	Canned CoC APR			
		Enter Line 12 from 5a.		
		Enter Line 2 from 5a.		
		Performance:	#DIV/0!	
% of Parenting Youth Served Under Age 25 with Children	Canned CoC APR			
		Enter Line 13 from 5a.		
		Enter Line 2 from 5a.		
		Performance:	#DIV/0!	
% Persons Fleeing Domestic Violence	Canned CoC APR			
		Enter Total " Yes " from 14b.		
		Enter Line 2 from 5a.		
		Performance:	#DIV/0!	

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Measurement	Report		Agency Score	Reviewer Score	
Participants are "hard to serve" as defined by no income at entry.	Canned CoC APR	Enter " Number of Adults at Entry " With no Income from Section 18 .			
		Enter Line 2 from 5a .			
		Performance:	#DIV/0!		
Participants are "hard to serve" as defined by 2 or more physical/mental health conditions at entry	Canned CoC APR				
		Enter " Total Persons " with "2 Conditions" from 13a2 .			
		Enter " Total Persons " with "3+ Conditions" from 13a2 .			
		Enter Line 1 from 5a .			
Performance:	#DIV/0!				
<u>HMIS Data Quality</u>					
Project's Data Quality: Personally Identifiable Information	Canned CoC APR				
		Enter " Overall Score " from 6a .			
Project's Data Quality: Veteran Status	Canned CoC APR				
		Enter " % of Error Rate " for " Veteran Status (3.7) " from 6b .			
Project's Data Quality: Project Entry Date	Canned CoC APR				
		Enter " % of Error Rate " for " Project Entry Date (3.10) " from 6b .			
Project's Data Quality: Relationship to Head of Household	Canned CoC APR				
		Enter " % of Error Rate " for " Relationship to Head of Household (3.15) " from 6b .			
Project's Data Quality: Disabling Condition	Canned CoC APR				
		Enter " % of Error Rate " for " Disabling Condition (3.8) " from 6b .			

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Measurement	Report		Agency Score	Reviewer Score	
Project's Data Quality: Destination	Canned CoC APR				
		Enter "% of Error rate" for "Destination (3.12)" from 6c.			
Project's Data Quality: Income at Entry	Canned CoC APR				
		Enter "% of Error rate" for "Income and Sources (4.2) at Entry" from 6c.			
Project's Data Quality: Income at Annual Assessment	Canned CoC APR				
		Enter "% of Error rate" for "Income and Sources (4.2) at Annual Assessment" from 6c.			
Project's Data Quality: Income at Exit	Canned CoC APR				
		Enter "% of Error rate" for "Income and Sources (4.2) at Exit" from 6c.			
Project's Data Quality: Chronic Homelessness	Canned CoC APR				
		Enter "% of records unable to calculate" from the "Total" Row from 6d.			
Project's Data Quality: Timeliness	Canned CoC APR	Enter Values from "6e - Data Quality: Timeliness" Below:			
		Time For Record Entry	Number of Project Entry Records	Number of Project Exit Records	
		0 days			
		1-3 Days			
		4-6 Days			
		7-10 Days			
		11+ Days			
		Performance:			#DIV/0!

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<u><i>Financial and Monitoring</i></u>				
Measurement	Report		Agency Score	Reviewer Score
In the project's most recently ended grant year, what percentage of awarded funds were expended and drawn down from HUD?	Project eLOCCS Printout – Budget Tab			
		Enter percentage here:		
Percent of Funds used for Housing vs. Supportive Services	Project eLOCCS Printout – Budget Tab			
		Enter percentage here:		
Did the project draw down funds from eLOCCS at least quarterly during the most recently ended grant term?	Project eLOCCS Printout – Voucher Tab			
		Enter YES or NO:		
Did the project have the match required per CoC regulations (at least 25% or 0.25:1)?	Documentation Letters for most recently ended grant term			
		Enter percentage here:		
Fiscal Audit	N/A	See Scorecard/Enter appropriate Score in green box to the right.		
Applicant is an “Active” Member of the Continuum of Care as defined in the Tampa/Hillsborough County CoC Governance Charter.	Attendance Record			
		Is Applicant an active member?		

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Applicant has at least 1 staff member regularly participating on at least 1 of the CoC Committees	Attendance Record				
		Does a staff member participate on a CoC Committee?			
Applicant agency has a leadership role in the Tampa/Hillsborough County CoC as evidenced by at least 1 of the agency's paid staff serving as chair or co-chair of a CoC Committee.	Attendance Record				
		Does a staff member chair or co-chair on a CoC Committee?			
<i>Total Score</i>					
				Total as Calculated by Agency:	0.00
				Total as Calculated by Reviewer:	0.00