

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

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Measurement	Report		Agency Score	Reviewer Score
Exits to Homelessness	Canned CoC APR	Enter total number "Emergency shelter, including hotel or motel paid for with emergency shelter voucher" in <b>23a.</b>		
		Enter total number "Transitional housing for homeless persons (including homeless youth)" in <b>23a.</b>		
		Enter total number for "Place not meant for human habitation" in <b>23a.</b>		
		Enter total number for "Safe Haven" in <b>23a.</b>		
		Enter <b>Line 5</b> from <b>5a.</b>		
		<b>Performance:</b>	#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 <b>20b.</b>		
		Enter <b>Line 16</b> from <b>5a.</b>		
		<b>Performance:</b>	#DIV/0!	
Non cash Benefits - Exits	Canned CoC APR	Enter Number from Row "1 + Source(s)" and Column "Benefit at Exit for Leavers" in <b>20b.</b>		
		Enter <b>Line 7</b> from <b>5a.</b>		
		<b>Performance:</b>	#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 <b>Line 11</b> from <b>5a.</b>		
		Enter <b>Line 1</b> from <b>5a.</b>		
		<b>Performance:</b> #DIV/0!		
% of Veterans Served	Canned CoC APR			
		Enter <b>Line 10</b> from <b>5a.</b>		
		Enter <b>Line 2</b> from <b>5a.</b>		
		<b>Performance:</b> #DIV/0!		
% of Youth Served Under Age 25	Canned CoC APR			
		Enter <b>Line 12</b> from <b>5a.</b>		
		Enter <b>Line 2</b> from <b>5a.</b>		
		<b>Performance:</b> #DIV/0!		
% of Parenting Youth Served Under Age 25 with Children	Canned CoC APR			
		Enter <b>Line 13</b> from <b>5a.</b>		
		Enter <b>Line 2</b> from <b>5a.</b>		
		<b>Performance:</b> #DIV/0!		
% Persons Fleeing Domestic Violence	Canned CoC APR			
		Enter Total " <b>Yes</b> " from <b>14b.</b>		
		Enter <b>Line 2</b> from <b>5a.</b>		
		<b>Performance:</b> #DIV/0!		

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

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<b>Measurement</b>	<b>Report</b>		<b>Agency Score</b>	<b>Reviewer Score</b>	
Project's Data Quality: Destination	Canned CoC APR				
		Enter "% of Error rate" for "Destination (3.12)" from <b>6c.</b>			
Project's Data Quality: Income at Entry	Canned CoC APR				
		Enter "% of Error rate" for "Income and Sources (4.2) at Entry" from <b>6c.</b>			
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 <b>6c.</b>			
Project's Data Quality: Income at Exit	Canned CoC APR				
		Enter "% of Error rate" for "Income and Sources (4.2) at Exit" from <b>6c.</b>			
Project's Data Quality: Chronic Homelessness	Canned CoC APR				
		Enter "% of records unable to calculate" from the "Total" Row from <b>6d.</b>			
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			
		<b>Performance:</b>			#DIV/0!

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<b><i>Financial and Monitoring</i></b>				
<b>Measurement</b>	<b>Report</b>		<b>Agency Score</b>	<b>Reviewer Score</b>
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			
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			
		Were match documentation letters provided? (YES or NO):		
Fiscal Audit	N/A	Enter Number of Findings, Questioned Costs, or deficiencies in internal control:		
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?		
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?		

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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?		
<b><u>Total Score</u></b>				
			Total as Calculated by Agency:	0.00
			Total as Calculated by Reviewer:	0.00