

**FL-501 Tampa/Hillsborough County Continuum of Care
FY2018 NOFA Project Performance Scorecard**

<u>Project Information</u>					
Agency:					
Project Name:					
Project Type:					
Most Recently Ended Grant Term					
<u>Project (System) Performance</u>					
Measurement	Report			Score	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 whose destinations excluded them from the calculation" From 23a.			
		Enter Total number from "Total persons exiting to positive housing destinations" From 23b.			
		Enter Total number from "Total persons whose destinations excluded them from the calculation" From 23b.			
		Enter Line 5 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.			

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Measurement	Report		Agency Score	Reviewer Score
Living Situation at Project Entry	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!	
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 2018 PIT Count	2018 HIC			
		Enter "Utilization Rate" for your Project:		

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Measurement	Report		Agency Score	Reviewer Score
To What Extent is the project Housing First/Low Barrier?	Housing First/Low Barrier Questionnaire			
		Enter points Here:		
<u>Coordinated Entry</u>				
Measurement	Report		Agency Score	Reviewer Score
% of Entries with VI-SPDAT SCORES	BASIC Entry Exit Report - NOFA 2018			
		Enter "% of VI-SPDATs at ENTRY" Here:		
Average VI-SPDAT Score	BASIC Entry Exit Report - NOFA 2018			
		Enter "Average" from the "SPDAT @ Entry" Column:		
<u>Project Populations</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.	0	
		Performance:	#DIV/0!	

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Measurement	Report		Agency Score	Reviewer Score
% of Parenting Youth Served Under Age 25 with Children	Canned CoC APR			
		Enter Line 13 from 5a.		
		Enter Line 2 from 5a.	0	
		Performance:	#DIV/0!	
% Persons Fleeing Domestic Violence	Canned CoC APR			
		Enter Total " Yes " from 14b.		
		Enter Line 2 from 5a.	0	
		Performance:	#DIV/0!	
Participants are "hard to serve" as defined by no income at entry.	Canned CoC APR	Enter " Number of Adults at Start " With no Income from Section 18.		
		Enter Line 2 from 5a.	0	
		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.	0	
		Performance:	#DIV/0!	
HMIS Data Quality				
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.		

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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 .				
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				
		4-6 Days				
		7-10 Days				
		11+ Days				
		Performance:				

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<i>Financial and Monitoring</i>				
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)?	Match Documentati on Letters for most recently ended grant term			
		Enter percentage here:		

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