FY2019 NOFA Project Performance Scorecard

1. Email address *

2. Project Name: *
   Please enter the "Project Name" as it appears in Section 4 of the CoC APR

3. Project Type: *
   Mark only one oval.
   - Permanent Supportive Housing
   - Rapid Rehousing

4. Enter Start Date for Program Date Range: *
   Example: December 15, 2012

5. Enter End Date for Program Date Range: *
   Example: December 15, 2012

6. Last day of your most recently ended grant term. *
   Example: December 15, 2012

**Project (System) Performance**
Data Source(s): CoC APR, PIT/HIC Report

**Length of Time to House**
Data Source: CoC APR Report

7. Enter "Average length of time to housing" from the "Total" column in Section 22c.

**Permanent Housing Placements**
Data Source: CoC APR Report
8. Enter the total number from "Total persons exiting to positive housing destinations" From Section 23a" *

9. Enter the total number from "Total persons whose destinations excluded them from the calculation" From Section 23a" *

10. Enter the total number from "Total persons exiting to positive housing destinations" From Section 23b" *

11. Enter the total number from "Total persons whose destinations excluded them from the calculation" From Section 23B" *

12. Enter Line 5 from Section 5a. *

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**Income Total**

Data Source: CoC APR Report

13. 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 Section 19a3. *

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**Income Earned**

Data Source: CoC APR Report

14. 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 Section 19a3. *

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**Living Situation at Project Entry**
Data Source: CoC APR Report

15. Enter Total from "Emergency Shelter" in Section 15.

16. Enter Total from "Place not meant for human habitation" in Section 15.

17. Enter Total from "Safe Haven" in Section 15.

18. Enter Line 2 from Section 5a.

Exits to Homelessness

Data Source: CoC APR Report

19. Enter total numbers for “Emergency shelter, including hotel or motel paid for with emergency shelter voucher” in Section 23a.

20. Enter total number "Transitional housing for homeless persons (including homeless youth)" in Section 23a.

21. Enter total number for "Place not meant for human habitation" in Section 23a.

22. Enter total numbers for “Emergency shelter, including hotel or motel paid for with emergency shelter voucher” in Section 23b.

23. Enter total number "Transitional housing for homeless persons (including homeless youth)" in Section 23b.
24. Enter total number for "Place not meant for human habitation" in Section 23b.*

Non-Cash Benefits - Annual

Data Source: CoC APR Report

25. Enter Number from Row "1 + Source(s)" and Column "Benefit at Latest Annual Assessment for Stayers" in Section 20b.*

26. Enter Line 16 from Section 5a.*

Non Cash Benefits - Exits

Data Source: CoC APR Report

27. Enter Number from Row "1 + Source(s)" and Column "Benefit at Exit for Leavers" in Section 20b.*

28. Enter Line 7 from Section 5a.*

Occupancy rate for the 2019 PIT Count

Data Source: 2019 HIC

29. Enter "Utilization Rate" for you project.*

Fidelity to the Housing First/Low Barrier Approach

Data Source: Housing First/Low Barrier Questionnaire

30. Enter points from self-assessment here: *

Coordinated Entry

Data Source: "BASIC Entry EXIT Report - NOFA 2019"
31. Enter "% of VI-SPDATs at ENTRY" Here: *

32. Enter "Average" from the "SPDAT @ Entry": *

Project Populations
Data Source: CoC APR

Percent of Chronically Homeless Persons Served

33. Enter Line 11 from 5a. *

34. Enter Line 1 from 5a. *

Percent of Veterans Served

35. Enter Line 10 from 5a. *

36. Enter Line 2 from 5a. *

Percent of Youth under Age 25 Served

37. Enter Line 12 from 5a. *

Percent of Parenting Youth Under Age 25 with Children Served

38. Enter Line 13 from 5a. *

Percent of Persons Fleeing Domestic Violence Served

39. Enter Total "Yes" from 14b. *
Percent of Participants who are “hard to serve” as defined by having no income at entry served

40. Enter "Number of Adults at Start" With no Income from Section 18. *

Percent of Participants are “hard to serve” as defined by 2 or more physical/mental health conditions at entry served

41. Enter "Total Persons" with "2 Conditions" from 13a2. *

42. Enter "Total Persons" with "3+ Conditions" from 13a2. *

HMIS Data Quality
Data Source: CoC APR

43. Enter "% of Error Rate" for "Veteran Status (3.7)" from 6b. *

44. Enter "% of Error Rate" for "Project Entry Date (3.10)" from 6b. *

45. Enter "% of Error Rate" for "Relationship to Head of Household (3.15)" from 6b. *

46. Enter "% of Error Rate" for "Disabling Condition (3.8)" from 6b. *

47. Enter "% of Error Rate" for "Destination (3.12)" from 6c. *

48. Enter "% of Error rate" for "Income and Sources (4.2) at Entry" from 6c. *
49. Enter "% of Error rate" for "Income and Sources (4.2) at Annual Assessment" from 6c. *

50. Enter "% of Error rate" for "Income and Sources (4.2) at Exit" from 6c. *

51. Enter "% of records unable to calculate" for "Data Quality: Chronic Homelessness" from 6d. *

HMIS Data Quality: 6e - Timeliness
Data Source: CoC APR

52. "Number of Project Entry Records" for "0 days" *

53. "Number of Project Entry Records" for "4-6 days" *

54. "Number of Projects Entry Records" for "7-10 days" *

55. "Number of Project Entry Records" for "11+ days" *

56. "Number of Project Exit Records" for "0 days" *

57. "Number of Project Exit Records" for "4-6 days" *

58. "Number of Project Exit Records" for "7-10 days" *
59. "Number of Project Exit Records" for "11+ days" *

Overall Grant Management
Data Source(s): Project eLOCCS Printout, Match Documentation Letter

60. What percentage of awarded funds were expended and drawn down from HUD? *

61. Percent of Funds used for Housing vs. Supportive Services *

62. Did the project draw down funds from eLOCCS at least quarterly during the most recently ended grant term? *
   Mark only one oval.
   - [ ] Yes
   - [ ] No

63. Did the project have the match required per CoC regulations (at least 25% or 0.25:1)? *
   Mark only one oval.
   - [ ] No
   - [ ] Yes, 25%
   - [ ] Yes, more than 25%

CoC Participation
Data Source: CoC Attendance Records

64. Is the applicant an “Active” Member of the Continuum of Care as defined in the Tampa/Hillsborough County CoC Governance Charter? *
   Mark only one oval.
   - [ ] Yes
   - [ ] No

65. Does a staff member participate on a CoC Committee? *
   Mark only one oval.
   - [ ] Yes
   - [ ] No
66. Does a staff member chair or co-chair on a CoC Committee? *

Mark only one oval.

☐ Yes

☐ No

A copy of your responses will be emailed to the address you provided