

**DATA CALCULATION EXPLANATIONS
FOR OBJECTIVE SCORING CRITERIA**

Question	Questions/Evaluation Criteria	Calculation
HOUSING FIRST COMMITMENT		
10	Denials of Coordinated Entry Referrals In line with the CoC CE policies, projects can reject up to 4 referrals annually	HMIS Coordinated Entry Rejection Report - Number of rejections, without acceptable reason (compiled and detailed on Data Document)
PROJECT PERFORMANCE		
12	Housing Stability <u>RRH and Joint TH/RRH</u> : % of leavers who exited to PH destinations <u>PSH</u> : % of stayers who remained in PSH or leavers who exited to other PH	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) RRH/TH-RRH: Q23c Percentage PSH: (Q22a1 Stayers Total) + (Q23 Total persons exiting to positive housing destinations) / (Q5a Total Number of Persons Served) - (Q23c Total persons whose destinations excluded them from the calculation)
13	Non DV-Dedicated Projects Only Housing Stability % of adults who return to homelessness within 6 months of exiting to a PH destination	SPMs from HMIS (compiled and detailed on Data Document) SPM 2ab Returns to Homelessness
14	Length of Time from Project Start Date to Housing Move-In Date Average length of days from project start date to move in-date	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) Q22c Average length of time to housing
15	Participants with Any Income % of adult with 1+ source of any income at exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $\frac{Q18 \text{ Adults at Annual (Stayers)-1 or more source of income} + (Q18 \text{ Adults at Exit (Leavers)-1 or more source of income})}{Q18 \text{ Adults at Annual (Stayers)-Total Adults} + (Q18 \text{ Adults at Exit (Leavers)-Total Adults}) - (Q18 \text{ Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment}) - (Q18 \text{ Adults at Annual (Stayers)-Adults with Client Doesn't Know/Client Refused Income Information}) - (Q18 \text{ Adults at Exit (Leavers)-Adults with Client Doesn't Know/Client Refused Income Information})}$

Question	Questions/Evaluation Criteria	Calculation
16	Increase in Total Income (All Sources) % of adults who increased income (from any source) measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $\frac{(Q19a1 \text{ Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain}) + (Q19a2 \text{ Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain})}{(Q18 \text{ Adults at Annual (Stayers)-Total Adults}) + (Q18 \text{ Adults at Exit (Leavers)-Total Adults}) - (Q18 \text{ Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment}) - (Q18 \text{ Adults at Annual (Stayers)-Adults with Client Doesn't Know/Client Refused Income Information}) - (Q18 \text{ Adults at Exit (Leavers)-Adults with Client Doesn't Know/Client Refused Income Information})}$
17	Participants Connected to Mainstream Benefits % of adults with 1+ source of non-cash benefits (from any source) measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $\frac{(Q20b \text{ Benefit at Latest Annual Assessment for Stayers-1 + Source(s)}) + (Q20b \text{ Benefit at Exit for Leavers-1+ Source(s)})}{(Q20b \text{ Benefit at Latest Annual Assessment for Stayers-Total}) + (Q20b \text{ Benefit at Exit for Leavers-Total}) - (Q18 \text{ Number of Stayers-Number of adult stayers not yet required to have an annual assessment}) - (Q20b \text{ Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused}) - (Q20b \text{ Benefit at Exit for Leavers-Client Doesn't Know/Client Refused})}$
18	Participants Connected to Health Insurance % of adults with 1+ source of health insurance, measured from entry to exit or annual assessment (for leavers and stayers)	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $\frac{(Q21 \text{ Latest Annual Assessment for Stayers-1 Source of Health Insurance}) + (Q21 \text{ Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance}) + (Q21 \text{ Exit for Leavers-1 Source of Health Insurance}) + (Q21 \text{ Exit for Leavers-More than 1 Source of Health Insurance})}{(Q5a \text{ Number of Stayers}) + (Q5a \text{ Number of Leavers}) - (Q21 \text{ Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment}) - (Q21 \text{ Latest Annual Assessment for Stayers-Client Doesn't Know/Prefers Not to Answer}) - (Q21 \text{ Exit for Leavers-Client Doesn't Know/Prefers Not to Answer})}$
HUD PRIORITIES		
20	Severity of Need - Age (youth 12-24 or adults 55+) % of participants who are unaccompanied or parenting youth 12 -24 years of age or 55+ years of age at entry	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $(Q5a \text{ Number of Youth Under Age 25}) + (Q11 \text{ 55-64-Total}) + (Q11 \text{ 65+-Total}) / (Q5a \text{ Number of Adults (Age18 or Over)}) + (Q11 \text{ 13-17-Total}) - (Q11 \text{ Client Doesn't Know/Prefers Not to Answer-Total}) * 2 \text{ points}$
21	Severity of Need- Lack of Income % of adults with zero income at entry	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) $(Q16 \text{ Income at Start - No income}) / (Q16 \text{ Income at Start - Total Adults}) - (Q16 \text{ Income at Start Client Doesn't Know/Prefers Not to Answer Total}) * 2 \text{ points}$
22	Lived Experience Involvement Agency has at least one person who is homeless or formerly homeless on board or other decision making body	Documentation uploaded by agency demonstrating that the agency has met the requirement stated. This may be a list of the current board of directors or other equivalent policymaking entity with a notation regarding which of the members meets this requirement.

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25	Anti-Discrimination Policy Policy that aligns with CoC and HUD policies regarding anti-discrimination	3
DATA QUALITY		
27	Error Rate % of Issue Rate for Personally Identifiable Information (PII), Universal Data Elements (UDE), and Income and Housing Data Quality	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) Percent error rate for: Q6a DQ: Personally Identifying Information a. Name b. SSN c. Date of Birth d. Race/Ethnicity e. Gender Q6b DQ: Universal Data Elements f. Veteran Status g. Disabling Condition Q6c DQ: Income and Housing Data Quality h. Destination
28a and 28b	Data Timeliness % of entry records entered within 3 days	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) a. $(Q6e \text{ Number of Project Start Records } < 0 \text{ days} + 0 \text{ days} + 1-3 \text{ days}) / (Q6e \text{ Number of Project Start Records } < 0 \text{ days} + 0 \text{ days} + 1-3 \text{ days} + 4-6 \text{ days} + 7-10 \text{ days} + 11+ \text{ days})$ b. $(Q6e \text{ Number of Project Exit Records } < 0 \text{ days} + 0 \text{ days} + 1-3 \text{ days}) / (Q6e \text{ Number of Project Start Records } < 0 \text{ days} + 0 \text{ days} + 1-3 \text{ days} + 4-6 \text{ days} + 7-10 \text{ days} + 11+ \text{ days})$
COC PARTICIPATION		
30	CoC Meeting Attendance Agency staff attend bi-monthly CoC meetings	Applicant Survey confirmed by PFH records
31	CoC Committee and/or Workgroup Participation Agency staff actively participate in at least one committee/workgroup	Applicant Survey confirmed by PFH records
32	CoC Point-in-Time Participation Agency staff participate in CoC PIT Count	Applicant Survey confirmed by PFH records

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33	Attendance at CoC Trainings Agency staff participate in Coc trainings	Applicant Survey confirmed by PFH records
UTILIZATION, DRAWS, SPEND DOWN, AND APR SUBMISSION		
35	Utilization Rate Average Utilization Rate	APR from HMIS APR from DV Comparable HMIS Database (compiled and detailed on Data Document) Q8b Average of Point-in-Time Count of Households on the Last Wednesday (Jan, April, July, and October) / Number of Units in 2023 Project Application
36	Quarterly Draws Draws from eLOCCS made at least quarterly	eLOCCS Summary Page uploaded by agency
37	Grant Spend Down % of grant spent to ensure project is fully utilizing HUD funds	eLOCCS Summary Page uploaded by agency
39	APR Submission APR for last completed grant submitted within 90 days of end of grant	Applicant Survey, confirmed by SAGE
SUSTAINABILITY, SOAR, AND MONITORING		
42	SOAR Trained Staff Agency has a SOAR trained staff member	Applicant Survey, may be confirmed by SOAR contact
43 - 44	HUD Monitoring Project has had no HUD monitoring or no outstanding findings	Applicant Survey and HUD Letter uploaded by agency (if applicable)