

FY2016 Renewal Project Comparison Score

PROJECT: ALTERNATIVE HOUSE

#	Renewal Performance Criteria	Unit Type	Source	Proposed Benchmark/Standard		2016 Points	Project Score	RESPONSE ACTUAL
				PH	TH			
PERFORMANCE								
1	Occupancy/Utilization	Average Point in Time	APR	90%		7	7	100%
2	At least one Adult per household w/previous residence that indicates literal homelessness	All Adults	APR	100%		10	10	100%
3	Percentage of all adult leavers who gained or increased EARNED income from entry to exit	Adults - Leavers	APR	25%	40%	7	4.9	4 of X or 27% of adult leavers with earned income 27/40
4	Percentage of all adult leavers who gained or increased OTHER (non-employment) income from entry to exit	Adults - Leavers	APR	35%	45%	7	4.9	5 of X or 33% of adult leavers with other income 33/45
5	All adult participants with non-cash benefits	All Adults	APR	90%		10	6	9 of X or 60% of adult leavers with non cash benefits 60/90
6	Percentage of all participant leavers who exited to shelter, streets or unknown	Participants - Leavers	APR	Less than or equal to 10%		7	7	0 leavers left to these locations
7	Spending of last year's HUD grant	N/A	APR	100%		10	0	Not reviewed
8	PSH Only - At least one participant per household has a disability	All Participants	APR	100%	N/A	5	0	Not applicable
9	PSH Programs: Percentage of all leavers who remain in PSH or exited to PH	Participants - Leavers	APR	90%	N/A	7	0	Not applicable
10	TH & RRH Programs: Percentage of all leavers who exited to Permanent Housing	Participants - Leavers	APR	N/A	85%	12	9	APR Error in reporting leavers going to PSH
11	Percentage of all adults participants who gained or increased EARNED income from entry to exit/follow-up	All Adults	APR	25%	40%	None*	0	5 of 15 or 33% of adult leavers with earned income 33/45
12	Percentage of all adults participants who gained or increased OTHER income from entry to exit/follow-up	All Adults	APR	35%	45%	None*	0	29 of 85 Adults or 34%
13	PSH Only - Current CH Bed Inventory equals or exceeds 40%	CH BEDS	APR	100%	N/A	None*	0	Not applicable
14	TH Only - Length of stay for all participants is 1 year or less	All Participants	APR	N/A	75%	None*	0	100%
15	RRH Only- Length of stay for all participants is 6 months or less	All Participants	APR	85%	N/A	None*	0	Not applicable
Performance total score						70	48.8	
CONSUMER SURVEYS								
16	Consumer Surveys - Response Rate	All Adults	CS	35%		5	0	No surveys submitted
17	Consumer Surveys - Results	N/A	CS	50 Points		5	0	
Consumer Surveys Total Score						10	0	
COMPLIANCE								
18	Match equals or exceeds requirement	N/A	APR	100%		5	5	
19	Monitoring - HUD Findings	N/A	Provider Monitoring Report	No findings		5	5	
20	HUD Drawdowns within 90 days	N/A	Provider Monitoring Report	<91 days		5	5	
21	Environmental Review Documentation within 5 years	N/A	Provider Monitoring Report	<=5 years		None	0	
Compliance Total Score						15	15	
HMIS								
22	HMIS Universal Data Elements null/unknown	All Participants	APP/HMIS	<=5%		5	5	DV Not Rated
HMIS Total Score						5	5	
Penalty for Lateness on APR, Provider Applications other Reporting or Consumer Satisfaction 10 Points per missing deadline						Up to -30	-10	Continued problems with the quality and correctness of Reports
Grand Total							58.8	

* data to be collected to establish baseline for future standards