

FY2021 NOFA Project Performance Scorecard

* Required

1. Email *

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: January 7, 2019

5. Enter End Date for Program Date Range: *

Example: January 7, 2019

6. Last day of your most recently ended grant term. *

Example: January 7, 2019

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 23c" *

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

10. Enter Line 5 from Section 5a. *

Income Total

Data Source: CoC APR Report

11. 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 19a1. *

12. 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 19a2. *

Income Earned

Data Source: CoC APR Report

13. 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 19a1. *

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 19a2. *

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 23c. *

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

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

Non-Cash Benefits - Annual

Data Source: CoC APR Report

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

23. Enter Line 16 from Section 5a. *

Non Cash Benefits - Exits

Data Source: CoC APR Report

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

25. Enter Line 7 from Section 5a. *

Occupancy rate for the 2019 PIT Count

Data Source: 2019 HIC

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

Fidelity to the Housing First/Low Barrier Approach

Data Source: Housing First/Low Barrier Questionnaire

27. Enter points from self-assessment here: *

Coordinated Entry

Data Source: "BASIC Entry EXIT Report - NOFA 2019"

28. Enter "% of VI-SPDATs at ENTRY" Here: *

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

Racial Equity

Data Source: CoC APR 6a

Client Racial Equity Analysis: Data Quality

30. Enter "% of Error Rate" From "Race (3.4)" line in Table 6a. *

Client Racial Equity Analysis

Data Source: CoC APR 5a, 12a

31. Enter "Total" of "Black or African American" from Table 12a: *

32. Enter Line one from Table 5a *

Gender, Race, and Ethnicity Analysis (GREA)

33. Please indicate whether the racial/ethnic breakdown met the following criteria within the 6 staff categories below: *

Check all that apply.

	At least 18% Black	At least 4% Asian	At Least 30% Hispanic or Latinx
Executive Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Senior Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clerical Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Program Supervisors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Case Managers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Data Source: CoC APR

Project Populations

Percent of Chronically Homeless Persons Served

34. Enter Line 11 from 5a. *

35. Enter Line 1 from 5a. *

Percent of Veterans Served

36. Enter Line 10 from 5a. *

37. Enter Line 2 from 5a. *

Percent of Youth under Age 25 Served

38. Enter Line 12 from 5a. *

Percent of Parenting Youth Under Age 25 with Children Served

39. Enter Line 13 from 5a. *

Percent of Persons Fleeing Domestic Violence Served

40. Enter Total "Yes" from 14b. *

Percent of Participants who are "hard to serve" as defined by having no income at entry served

41. 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

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

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

HMIS Data Quality

Data Source: CoC APR

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

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

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

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

48. Enter "% of Error rate" for "Destination (3.12)" from 6c. *

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

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

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

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

HMIS Data Quality: 6e - Timeliness

Data Source: CoC APR

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

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

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

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

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

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

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

60. "Number of Project Exit Records" for "11+ days" *

Overall Grant
Management

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

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

Divide the total from the "Disbursed" column by the total from the "Authorized" column; From the "Budget" tab of the eLOCCS printout

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

63. Did the project draw down funds from eLOCCS at least quarterly during the most recently ended grant term? *

Mark only one oval.

Yes

No

64. Did the project upload their APR into SAGE on or before the submission deadline? *

Mark only one oval.

Yes

No

65. 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

66. Is the applicant an Active Member of the Continuum of Care as defined by attending 80% of CoC meetings AND 80% of a CoC committee meeting in the past 12 months? *

Mark only one oval.

Yes

No

67. Does a staff member participate on a CoC Committee? *

Mark only one oval.

Yes

No

68. Does a staff member chair or co-chair on a CoC Committee? *

Mark only one oval.

Yes

No

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