LOUISVILLE CONTINUUM OF CARE RATING AND REVIEW PROCEDURE FY2015

All projects requesting funding during the FY15 CoC funding competition are rated on the following metrics. Projects will be ranked from highest to lowest based on numeric score. In the event of a tie the project with the highest Housing (measure 4) score will be listed first. In the event of a further tie, the project with this highest Housing First/Low Barrier (measure 8) will be listed first. If there is still a tie in score, projects will be listed by grant number in ascending order.

Projects that refuse to provide data for any measure, and are not legally prohibited from providing such data, will receive zero points for that measure.

There is a maximum of 50 possible points.

The final project ranking will be determined by the Continuum of Care Board of Directors.

MEASURE 1: PROJECT TYPE
- **Universe:** All CoC funded renewal projects and new projects.
- **Measure:** Project type.
- **Data Source:** GIW and new project applications.
- **Points:** 10 points maximum.
    - 10 points: Permanent Supportive Housing and Rapid Re-Housing
    - 10 points: HMIS
    - 10 points: SSO – Common Assessment
    - 10 points: Transitional Housing exclusively for Homeless Youth
    - 3 points: Transitional Housing
    - 1 point: SSO

MEASURE 2: FUNDING RETURNED TO HUD
- **Universe:** All CoC funded renewal projects and new projects.
- **Measure:** Funds returned during FY13 program year.
- **Data Source:** Provided by HUD HQ.
- **Points:** 4 points maximum.
    - 4 points: No retuned funds
    - 3 points: 1% – 5% returned funds
    - 2 points: 6% – 10% returned funds **OR** enough funding to house one household
    - 0 Points: Greater than 10% returned funds **OR** enough founding to housing two or more households
    - 4 points: New projects/projects that have not finished one operating year

MEASURE 3: LEVERAGE
- **Universe:** All CoC funded renewal projects and new projects.
- **Measure:** Leverage provided during the FY14 funding competition.

- **Data Source:** FY14 project applications.
- **Points:** 3 points maximum.
    - 3 points: Greater than 200%
    - 2 points: Between 150% - 200%
    - 1 point: Less than 150%
    - 0 points: No leverage
    - 3 points: New project

MEASURE 4: HOUSING

Measure 4-1a:
- **Universe:** All CoC funded renewal Permanent Supportive Housing, Rapid Re-Housing projects, and SSO Housing Project Specific programs.
- **Measure:** Percentage of program participants who maintain permanent housing for one year or exit to permanent housing. Stayers of less than one year are not included in the measure, as they have not yet had the potential to exceed one year.
- **Data Source:** Custom ART report – Louisville Length of Stay, July 2014 – June 2015.
- **Points:** 5 points maximum.
    - 5 points: 90% - 100%
    - 4 points: 80% - 89%
    - 3 points: 75% -79%
    - 2 points: 70% - 74%
    - 0 points: 69% or less

Measure 4-1b:
- **Universe:** All CoC funded renewal Permanent Supportive Housing, Rapid Re-Housing projects, and SSO Housing Project Specific programs.
- **Measure:** Percentage of program participants who maintain permanent housing for 6 months or exit to permanent housing. Stayers of less than six months are not included in the measure, as they have not yet had the potential to exceed six months.
- **Data Source:** Custom ART report – Louisville Length of Stay, July 2014 – June 2015.
- **Points:** 5 points maximum.
    - 5 points: 90% - 100%
    - 4 points: 80% - 89%
    - 3 points: 75% -79%
    - 2 points: 70% - 74%
    - 0 points: 69% or less

Measure 4-2a:
- **Universe:** All CoC Funded Transitional Housing or SSO Standalone Supportive Services projects.
- **Measure:** Percentage of program participants who exited to permanent housing.
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, questions 29a1 and 29a2.
- **Points:** 5 points maximum.

- o 5 points: 83% - 100%
- o 4 points: 67% - 82%
- o 2 points: 55% - 66%
- o 0 points: 54% or less

Measure 4-2b:
- **Universe:** All CoC Funded Transitional Housing or SSO Standalone Supportive Services projects.
- **Measure:** Of all program participants who exited the program or had been in the program for more than 365 days, the percentage who had been in the program for less than 365 days (i.e., how many program participants exited the program within one year). Stayers for less than one year are not included in the measure, as they have the potential to exceed one year.
- **Data Source:** Custom ART report – Louisville Length of Stay, July 2014 – June 2015.
- **Points:** 5 points maximum.
  - o 5 points: 90% to 100%
  - o 4 points: 80% to 89%
  - o 3 points: 70% to 79%
  - o 2 points: 60% to 69%
  - o 1 point: 50% to 59%
  - o 0 points: 49% or less

Measure 4-3:
- **Universe:** All CoC funded Supportive Services Only Street Outreach projects.
- **Measure:** Percentage of program participants that entered some form of shelter/housing (e.g., ES, TH, PSH, PH, RRH, etc.).
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, questions 29a1 and 29a2.
- **Points:** 10 points maximum.
  - o 10 points: 83% - 100%
  - o 8 points: 67% - 82%
  - o 4 points: 55% - 66%
  - o 0 points: 54% or less

Measure 4-4:
- **Universe:** All CoC funded HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects.
- **Measure:** All programs in universe.
- **Data Source:** None.
- **Points:** 10 points maximum.
  - o 10 points: All projects

MEASURE 5: PROGRAM CAPACITY
- **Universe:** All CoC funded projects and new projects.
- **Measure:** Percentage of clients in project on four established point in time dates compared to stated project capacity. The four point in time counts are totaled and divided by capacity x 4.

- **Data Source:** HMIS Generated CoC APR for last Wednesday in July 2014, October 2014, January 2015, and April 2015; verified by manual PIT count.
- **Points:** 4 points maximum.
  - o 4 points: 90% - 100%
  - o 3 points: 80% - 89%
  - o 2 points: 70% - 79%
  - o 1 point: 69% or less
  - o 4 points: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

MEASURE 6: PARTICIPANT INCOME

- **Universe:** All CoC funded projects and new projects.
- **Measure:** Percentage of all adult program participants who had some form of cash income.
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, questions 25a2 and 25b2.
- **Points:** 2 points maximum.
  - o 2 points: 75% - 100%
  - o 1 point: 25% - 74%
  - o 0 points: 24% or less
  - o 2 points: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

MEASURE 7: PARTICIPANT EMPLOYMENT

- **Universe:** All CoC funded projects and new projects.
- **Measure:** Percentage of all adult program participants who had employment income.
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, questions 25a1 and 25b1.
- **Points:** 1 point maximum.
  - o 1 point: 20% or greater
  - o 0 points: 19% or less
  - o 1 point: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

MEASURE 8: HOUSING FIRST/LOW BARRIER PROJECTS

Measure 8-1:
- **Universe:** All CoC funded renewal Permanent Supportive Housing, Rapid Re-Housing projects, and SSO Housing Project Specific programs.
- **Measure:** Percentage of Housing First/Low Barrier questions out of 10 answered in a manner that affirms Housing First/Low Barrier principles.
- **Data Source:** Housing First/Low Barrier Project Questionnaire (attached).
- **Points:** 10 points maximum.
  - o 10 points: 11 questions answered affirmatively
  - o 9 points: 10 questions answered affirmatively
  - o 8 points: 9 questions answered affirmatively

- o 7 points: 8 questions answered affirmatively
- o 6 points: 7 questions answered affirmatively
- o 5 points: 6 questions answered affirmatively
- o 4 points: 5 questions answered affirmatively
- o 3 points: 4 questions answered affirmatively
- o 2 points: 3 questions answered affirmatively
- o 1 point: 1-2 questions answered affirmatively
- o 0 points: 0 questions answered affirmatively

Measure 8-2:
- **Universe:** All CoC Funded Transitional Housing or SSO Standalone Supportive Services projects.
- **Measure:** Percentage of Housing First/Low Barrier questions out of 16 answered in a manner that affirms Housing First/Low Barrier principles.
- **Data Source:** Housing First/Low Barrier Project Questionnaire (attached).
- **Points:** 10 points maximum.
  - o 10 points: 16 questions answered affirmatively
  - o 9 points: 15 questions answered affirmatively
  - o 8 points: 14 questions answered affirmatively
  - o 7 points: 13 questions answered affirmatively
  - o 6 points: 11-12 questions answered affirmatively
  - o 5 points: 9-10 questions answered affirmatively
  - o 4 points: 7-8 questions answered affirmatively
  - o 3 points: 5-6 questions answered affirmatively
  - o 2 points: 3-4 questions answered affirmatively
  - o 1 point: 1-2 questions answered affirmatively
  - o 0 points: 0 questions answered affirmatively

Measure 8-3:
- **Universe:** All CoC funded HMIS and SSO Common Assessment projects.
- **Measure:** All programs in universe.
- **Data Source:** None.
- **Points:** 10 points maximum.
  - o 10 points: All projects

MEASURE 9: TURNOVER TO CHRONICALLY HOMELESS
- **Universe:** All CoC funded projects and new projects.
- **Measure:** Increase in number of chronically homeless individuals/households served July 2014 – June 2015 over July 2013 – June 2014.
- **Data Source:** Custom HMIS report – Louisville Chronic Report, July 2013 – June 2014 and July 2014 – June 2015.
- **Points:** 1 point maximum.
  - o 1 Point: Dedicated CH Project
  - o 1 Point: Increase or same number of CH clients served in PSH or RRH projects

- o 0 Points: Decrease in CH clients served
- o 0 Points: TH or SSO project
- o 1 Point: HMIS, SSO Common Assessment, projects that have not completed two operating years, and new projects.

MEASURE 10: CENTRALIZED ASSESSMENT/COORDINATED ENTRY PARTICIPATION

- **Universe:** All CoC funded projects and new projects.
- **Measure:** Program accepts referrals from the Louisville CoC Centralized Assessment/Coordinates Entry process.
- **Data Source:** Centralized Assessment Supervisor.
- **Points:** 1 point maximum.
  - o 1 point: Accepts referrals
  - o 0 points: Does not accept referrals
  - o 1 point: All projects not currently mandated to accept referrals (TH, SSO, HMIS) and new projects

MEASURE 11: LEVERAGING MAINSTREAM RESOURCES

- **Universe:** All CoC funded projects and new projects.
- **Measure:** Percentage of adult program participants who have non-cash benefits.
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, questions 26a2 and 26b2.
- **Points:** 2 points maximum.
  - o 2 points: 75% - 100%
  - o 1 point: 50% - 74%
  - o 0 points: 49% or less
  - o 2 points: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

MEASURE 12: HMIS QUALITY

- **Universe:** All CoC funded projects and new projects.
- **Measure:** Missing data elements on ART 625, question 7.
- **Data Source:** HMIS Generated CoC APR, July 2014 – June 2015, question 7.
- **Points:** 1 point maximum.
  - o 1 point: No missing data
  - o 0 points: Any missing data
  - o 1 point: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

MEASURE 12: HMIS QUANTITY

- **Universe:** All CoC funded projects and new projects.
- **Measure:** HMIS data matches manual point in time counts.
- **Data Source:** HMIS Generated CoC APR for last Wednesday in July 2014, October 2014, January 2015, and April 2015 and manual PIT count occurring on same days.
- **Points:** 1 point maximum.

- o 1 point: ART 625 and manual PIT count match
- o 0 points: ART 625 and manual PIT count do not match
- o 1 point: HMIS, SSO Common Assessment, projects that have not completed one operating year, and new projects

CONTINUUM OF CARE PRIORITY/NEED BONUS POINTS

Projects will be awarded bonus points based on housing and services provided to underrepresented or high need populations.

Points are awarded based on project type to allow all projects a maximum of 11 points for that measure. For instance, a RRH project that was dedicated homeless youth could earn one bonus point, bringing their project type score to 11 (10 original points plus one bonus point). Similarly, a TH project that was dedicated families with children could earn 8 bonus points, bringing their project type score to 11 (3 original points plus 8 bonus points).

BONUS MEASURE 1
- **Universe:** All CoC funded PSH, RRH, TH, and SSO projects.
- **Measure:** Project is dedicated families with children.
- **Data Source:** FY15 project application.
- **Points:** 10 points maximum.
  - o 1 point: PSH and RRH projects
  - o 8 points: TH projects
  - o 10 points: SSO projects

BONUS MEASURE 2
- **Universe:** All CoC funded PSH, RRH, TH, and SSO projects.
- **Measure:** Project is dedicated homeless youth, up to age 25.
- **Data Source:** FY15 project application.
- **Points:** 10 points maximum.
  - o 1 point: PSH, RRH, and TH exclusively for Homeless Youth projects
  - o 8 points: TH projects
  - o 10 points: SSO projects

BONUS MEASURE 3
- **Universe:** All CoC funded PSH, RRH, TH, and SSO projects.
- **Measure:** Project is dedicated street outreach.
- **Data Source:** FY15 project application.
- **Points:** 10 points maximum.
  - o 1 point: PSH and RRH projects
  - o 8 points: TH projects
  - o 10 points: SSO projects