Project _____

Grantee _____

Sponsor _____

Grant Number _____

Project Type Priorities					
Goal	Performance Standard	Project Type	Max Points	Data	Points Earned
Quickly end homelessness	Project Type	Coordinated Assessment	10		
		Permanent Supportive Housing	10		
		Rapid Re-Housing	10		
		HMIS	10		
End Chronic Homelessness	Dedication to Chronically Homeless	New Project 100% Dedicated Chronically	10		

Vulnerable Population Priorities					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Project serves hardest to serve populations	Beds dedicated to chronically homeless households	# Chronically Homeless dedicated beds ÷ total project beds	10		
	Families with children	# of family dedicated beds ÷ total project beds	5		
	Low-barrier Admission Criteria (Housing First Oriented)	at least 80% coordinated assessment referrals accepted, and low-barrier admission criteria	5		
	Low-barrier Termination Criteria (Housing First Oriented)	Low-Barrier Termination Criteria (Housing First); no terminations during operating period	5		

Project Performance Review					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Reduce length of homelessness and/or promotes stability in permanent housing (PH)	<10% of exiting households return to homelessness	# that return to homelessness ÷ # exiting	10		
	85% of households in PH remain housed (12 mos. PSH; 6 mos. RRH) or exit to PH	# of leavers to PH and of stayers ÷ total # served	10		
Increase jobs, income and self-sufficiency*	20% PSH; 40% RRH households have earned income	# with earned income ÷ total # served	10		
	85% PSH, 56% RRH households get non-cash benefits	# with non-cash benefits ÷ total # served	10		
	85% of households maintain/increase overall income	# who mainain/increase income ÷ total # served	10		
Target service level met	Program utilization rates at 90% or higher	# of persons served ÷ proposed number of persons from most recent application & HMIS/other bed utilization rate	10		

Program Compliance Review					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Effective Use of Federal Funds	Program draws down HUD funds at least quarterly	4 drawdowns in 12 month period from eLOCCS	5		
	Less than 5% of program funds returned on annual basis	Funds returned divided by funds awarded from HUD closeout certification	5		
	APR submitted in a timely fashion (within 3 months of operating year end date)	APR submission date in relation to program operating year end date	5		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless divided total number of participants	5		
		# of households with disabling condition divided by total number of households	5		
	Program serves appropriate target population	subpopulation mix of clients served as compared to mix identified in application	5		
	Project Match requirement met	Letter of commitment for match	5		
	Project provides adequate supportive services	Documentation of service level; service reports	10		
Program meets HUD regulations	Program record keeping meets HUD requirements: Client files contain homeless eligibility, annual income, disability documentation, services provided, unit inspection, rent reasonableness, rent calculation. Program records retained for at least 5 years after client discharge or 15 years after expenditure of funds for construction/acquisition. Housing units inspected prior to lease up and annually	Client File Review, Program Policies & Procedures	20		

HMIS Participation Review					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Full participation in HMIS	HMIS data quality measure – less than 5% of Universal Data Elements are missing	HMIS Review	10		
	Consistent and timely use of Interim Assessments	% of Assessment completed timely	5		

Collaboration Review					
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Serves only Middlesex County residents	Serves only Middlesex County residents	Residence prior location	5		
Active participant in MCHC3	Agency will be represented at 70% of all regularly scheduled CoC meetings	CoC Meeting attendance divided by total number of meetings held	5		

Summary Performance			
	Maximum Points	Points Earned	% of Points Earned
Project Type Priorities	20		
Vulnerable Population Priorities	25		
Project Performance Review	60		
Program Compliance Review	65		
HMIS Participation Review	15		
Collaboration Review	10		
Attends Mandatory Technical Assistance Session	5		
Total Possible Score for Housing Projects	**200**		
Total Possible Score for Non-Housing Projects	**100**		
Total Possible Score for New Projects	**65**		

*Projects serving 85% chronically homeless or SSI/SSD clients exempt from earned income measure