

# **FY2021 Continuum of Care Renewal Project Scorecard**

**Approved for use in the CoC's listed below:**

- **VA-501 Southeastern Virginia Homeless Coalition (SVHC)**
- **VA-505 Greater Virginia Peninsula Homelessness Consortium (GVPHC)**
- **VA-507 Portsmouth Homeless Action Consortium (PHAC)**

**Step 1 Review Required Input**

Confirm that all of the values in column C of the **Input** tab are filled in and correct.

Blank fields will be highlighted in bright yellow or bright blue.

If a field has an incorrect value, notify the Lead Agency to confirm where the incorrect value originated.

**Step 2 Review Data**

Confirm that all of the data under the **Review** tab is correct.

Summary of all scored sections are at the top of the page, in the "Overview" section.

Each individual section can be viewed by scrolling down.

If any data is incorrect, please contact the Lead Agency. This data is not editable.

Do not proceed with the next step if you have any reason to dispute the data reflected in this tab.

It is recommended that you look in the **APRData** tab to see how all of this data is collected and calculated.

Information in that **APRData** tab is primarily pulled from the APR.

The only exceptions to this are the items populated in the **Input** tab of this Scorecard.

Fields pulled from the APR should note where that data is pulled.

Example: The value for "Total Number of Persons Served (5a.1.)" is the value from APR Section 5a, Question 1, which is labeled "Total Number of Persons Served."

Any value that is not directly pulled from the APR shows a simple breakdown of how that value is calculated in the "Value Formula" column.

**Step 3 Provide Comments/Justification**

For each section on the **Review** tab, enter any desired comments in the "Agency Comments" field.



Please keep comments concise.

Please restrict comments to the appropriate sections.

If you have additional comments that cannot fit in the appropriate sections, please submit them as an additional document.

Note: "Ranking Order" is to be determined by the Reviewer. Do not enter anything in this field.

HOUSING INVENTORY		
Data Point	Value	Location
Total Year Round Beds (per latest HUD application)		eSNAPS
Total Year Round Units (per latest HUD application)		eSNAPS
Total Unit count reported in latest GIW (RRH Only)		GIW
Calculate Occupancy by Units		Reviewer

-  - Cell is to be populated by Data Team
-  - Cell is to be populated by Coordination Team

TARGET POPULATIONS		
Data Point	Value	Location
Primary		Program Data
Secondary		Program Data

HMIS AUDIT RESULTS		
Data Point	Value	Location
HMIS Audit (technical standards)		HMIS Admin
Passed HMIS Audit (technical standards)	No	Automagic
Completed Audit Result Corrective Actions (if necessary)		HMIS Admin
Passed HMIS Re-Evaluation (if necessary)		HMIS Admin
Error Rates at or below 5% (Excluding SSN)		CoC APR

PROGRAM GUIDELINES		
Data Point	Value	Location
Project Participates in Coordinated Entry		HMIS Admin

DEOBLIGATED FUNDS (REPORTED BY HUD)		
Data Point	Value	Location
Project Deobligated less than 10% of awarded funds		HUD Notification

DRAWDOWN RATES (REPORTED BY HUD)		
Data Point	Value	Location
Project performed appropriate quarterly drawdowns		eLOCCS

CONDITIONAL STATUS		
Data Point	Value	Location
Project has Conditions from 2020 Scorecard		Prior Scorecard
Previous Conditions have been satisfied		Prior Scorecard

Overview Information	
Agency Name	
Project Name	
Project Type	
Points by Section	
- Successful Length of Stay	0 of 5
- Reduce Returns to Homelessness	0 of 5
- Retain or Increase Income	0 of 25
- Successful Exits or Retention	0 of 15
- Utilization Rates	0 of 5
- Project Administration	0 of 35
- Conditional Status	0 of 15
Total Points Received Before Bonus	<b>0 of 105</b>
- Special Populations	0 of 10
Total Points Received After Bonus	<b>0 of 115</b>
Conditions for Next Year	Must pass HMIS Audit Must resolve deobligation Must perform appropriate drawdowns
Ranking Order	

Overview Comments
Agency Comments:

Housing Inventory	
Total Year Round Beds (per latest HUD application)	0
Total Year Round Units (per latest HUD application)	0
Total Unit count reported in latest GIW	0

Inventory & Population Comments
Agency Comments:

Population Served	
Total Number Served (May 1, 2020 - April 30, 2021)	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
Number of Children (under age 18)	0
Number of Persons with Unknown Age	0
Number of Youth 18-24 Without Children	0
Number of Parenting Youth Age 18 to 24	0
Total Leavers/Stayers (May 1, 2020 - April 30, 2021)	
Total Number of Leavers	0
Number of Adult Leavers	0
Total Number of Stayers	0
Number of Adult Stayers	0

Successful Length of Stay	
Total Project Leavers before 6 months	PSH Projects Only
Total Project Leavers before 6 months is Zero	PSH Projects Only
Average Project Stay for Leavers	TH Projects Only
Average Project Stay for Leavers is below 180 Days	TH Projects Only
Average # of Days From Project Start to Housing Move-In	RRH Projects Only
Average LoT from Project Start to Housing Move-In is less than 30 days	RRH Projects Only

LoS, Exits, & Returns Comments
Agency Comments:

Reduce Returns to Homelessness	
Total Number of Leavers less Deceased []	0
% of Exits to Unknown or Homelessness	0.0%
<b>- below 10%</b>	Yes (0 of 5 points)

TBD

Successful Exits or Retention	
Total Number of Leavers less Deceased and Exceptions [0]	0
Successful exits are greater than 45%	TH Projects Only
Persons who remained in the project or exited to a permanent destination is greater than 95%	PSH/RRH Projects Only

Retain or Increase Income	
Number of Adult Leavers	0
Number of Adult Stayers	0
Number of Adult Stayers not yet required to have an annual assessment	0
% of Adult Project Participants with an Increase in Total Income	0%
- Above 46% (15 Points)	No
- Between 36% - 45% (10 Points)	No
- Between 25% - 35% (5 Points)	No
Total Points for Increasing Income	0 of 15 points
% of Adults obtaining or retaining mainstream benefits	0%
- above 71%	No (0 of 5 points)
% of Persons obtaining or retaining health insurance	0%
- above 96%	No (0 of 5 points)

Income Comments
Agency Comments:

Utilization Rates	
Average Persons Served on the Last Wednesday	0
Average Households Served on the Last Wednesday	0
Average Occupancy by Person	0%
Average Occupancy by Household	0%
- Occupancy at or above 90%	No (0 of 5 points)

Utilization & Administration Comments
Agency Comments:

Project Administration	
HMIS	
HMIS Audit (technical standards)	0%
HMIS Audit (technical standards) Pass	No (0 of 5 points)
Completed Audit Result Corrective Actions	No
Passed HMIS Re-Evaluation	No (0 of 5 points)
Error Rate at or below 5% (Excluding SSN)	No (0 of 5 points)
Project Guidelines	
Project Participates in Coordinated Entry	No (0 of 10 points)
Deobligated Funds (Reported by HUD)	
Project Deobligated less than 10% of awarded funds	No (0 of 5 points)
Drawdown Rates (Reported by HUD)	
Drawdown Rates at least once per Quarter	No (0 of 5 points)

Conditional Status	
Conditions Imposed in Previous Year	Missing Information

Conditions & Bonus Points Comments
Agency Comments:

Conditions from Previous Year Satisfied	n/a
New Conditions Imposed	Yes (0 of 5 points)
Condition Details	Must pass HMIS Audit
	Must resolve deobligation
	Must perform appropriate drawdowns

<b>Bonus Points - Special Populations</b>	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
% of Youth Household Population	0%
% of Persons with HIV/AIDS	0%
% of Persons Fleeing Domestic Violence	0%
% of Households Served with Children	0%
% of Persons that are Chronically Homeless	0%
% of Veterans Served	0%
% of persons that enter program with 0 income	0%
% of Persons served with multiple Conditions at Start	0%
Number of Special Populations > 10%	0 (0 of 10 points)

