PARTICIPATION M CONTINUUM OF CARE MONTHLY Mar and a standard (19/16 / m cmiding in the gal 10 /	Organization Name:	MCS Community Services	MCS I	•	Total	l Request: Match:		
MAGE TINOS         Of the makings in the part 2 (bits in modulings in the part 2 (bits in the		3	2	1	0	SCORE	WEIGHT	TOTAL (S x
PARTICIPATION IN CONTINUE	MEETINGS	of the meetings in the past 12 months.	the meetings in the past 12	the meetings in the past 12	70% of the meetings in the		3	9
LEADERSHIP POSITIONS marked from the position of the position								
PH NATIONAL PERFORMANCE MEASURE (HOUSING STALLITY): Increase the parameters be parameters beineding to permanent housing to SMC. ACR 020 (MOME): Proceeding to permanent housing to SMC. ACR 020 (MOME): Proceeding to permanent housing to SMC. ACR 020 (MOME): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR. ACR MOME (PROCE): Proceeding of persons age 18 or MCR and a moment is goal.         Sole 14 or MCR ACR MOME (PROCE): Proceeding of persons age 18 or MCR and a moment is goal.         Sole 14 or MCR and MCR ACR MOME (PROCE): Proceeding of persons age 18 or MCR and MCR ACR MOME (PROCE): Proceeding of persons age 18 or MCR and MCR ACR MOME (PROCE): Proceeding of persons age 18 or MCR and MCR ACR ACR ACR ACR ACR ACR ACR ACR ACR A		and has attended 80% or more CoC committee meetings, in the past 12	committee meetings in the	committee meetings in the	70% CoC committee meetings in the past 12	3	3	9
STABLING:       mot this goal.       exited met this goal.       and this goal.       a       25       77         APR C23: 4 Ca2a       common target prime in the common the prime of persons age in the common the persons age in the common age in the co	Committee/Position/Meetings, July 2017-June 2018		dinated Entry Committee.					
INCREASED INCOME: Precomage of persons age 1 or dired with anisation of increase of the trail increm (fmm) we exter in this goal.         20%-49% of persons who wated ment this goal.         Less than 20% persons and sources who are of the operating year or program we exter in this goal.         0         25           APR 0 falze or 0 fals         0%         0%         0         25         0           HOUSING FIRST INTIATIVE WITH LOW BARRIERS         Meets all four retaining control and by history are not terminale from pare to terminale from pare of Charits Met:         Meets three of the criteria.         Meets one or two of the criteria.         Meets none of the criteria.         3         5         11           Number of Charits Met:         8 decided all four retaining pare not terminale from pare not terminale fro	STABILITY): Increase the percentage of homeless persons staying in PSH or exiting to permanent housing to 80%	met this goal.				3	25	75
older with maintained or increased their total income (from ext.     who evaded met this goal.     exted met this goal.     met this goal.     net this goal.     ne								
Image: control control control in abuse history, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse, history, control and records, and DV history         Image: control in abuse, history, control and records, and DV history         Image: control in abuse, history, control and records, and the records are not terminated from roorgam, end lease agarement.         Selected three reasons, and lease agarement.         Selected three rea	older who maintained or increased their total income (from all sources) as of the end of the operating year or program exit.	who exited met this goal.				0	25	0
Image: control control control in abuse history, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse history, control and records, and DV history         Image: control in abuse, history, control and records, and DV history         Image: control in abuse, history, control and records, and DV history         Image: control in abuse, history, control and records, and the records are not terminated from roorgam, end lease agarement.         Selected three reasons, and lease agarement.         Selected three rea	HOUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria -	Meets three of the criteria.	Meets one or two of the	Meets none of the criteria.			
FOUSING FIRST MODEL = YES & PARTICIPANT ACTIVITY / ELIGIBILITY       Selected fure reasons.       Selected two		low/no income, substance abuse history, criminal record, and DV history		criteria.		3	5	15
ACTIVITY / ELIGIBILITY       to ensure that participants are not terminated from program - participants are not terminated from terminate from terminate Norma - program - pro			0 1 1 1 1					
SPECIFIC POPULATION FOCUS: Chronic homeless, veterans, youth, familiess, HIVAIDS       Serve aseven to sight listed in check boxes       Serve tree to four in check boxes       Serve tess than three listed in check boxes       3       3       3       3       3       3       3         Listed in application       all eight boxes selected       3       3       4       3	ACTIVITY / ELIGIBILITY	to ensure that participants are not terminated from program - participate or make progress in services, income, and lease agreement.				3	5	15
verterans, youth, families with children, DV, substance abuse, mental illiness, HIV/AIDS       in check boxes				0 11 1 1 1	0 1 4 4 5 5			
LENGTH OF STAY (APR Q22b)       Over 540 days (over 12 months)       365 days to 540 days (12 - 18 months)       270 days to 364 days (9 - 12 months)       Less than 270 days       0       3       0         Average Length for Leavers       256 days       11 four entries are 75% or better       12 months)       0       3       0         UNIT UTILIZATION RATES: Point-In-Time unit utilization rate on the last Wednesday in Jan., April, July, & Oct are 75% or better       Alf four entries are 75% or better       Three entries are 75% or better       Two entries are 75% or better       0       0       25       0         Number of Quarters Above 75%       67%, 67%, 100%, 67%       55% to 75% of grant request       Two entries are 75% or better       0       25       0       0       25       0         Percentage:       308%       \$14,976.00       \$2,316.00       \$2,545.00       \$2,545.00       \$2,550.00 er person       \$3,500 or more per person       2       5       11         Anount:       56,612       Persons:       3 <td>veterans, youth, families with children, DV, substance abuse, mental illiness, HIV/AIDS</td> <td>in check boxes</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td>9</td>	veterans, youth, families with children, DV, substance abuse, mental illiness, HIV/AIDS	in check boxes					3	9
Average Length for Leaversmonths)18 months)12 months)12 months)030Average Length for Leavers256 days11 four entries are 75% or betterThree entries are 75% or betterTwo entries are 75% or betterOne or no entries are 75% or or better.One or no entries are 75% or better.One or no entries are 75% or or better.One or no entries are 75% or or better.One or no entries are 75% or better.One or no entries are 75% or bett		•	265  dove to 540  dove (12)	270 days to 264 days (0	Loss than 270 days			
UNIT UTILIIZATION RATES: Point-in-Time unit utilization rate on the last Wednesday in Jan., April, July, & Oct are 75% or better       All four entries are 75% or better       Three entries are 75% or better       Two entries are 75% or better       One or no entries are 75% or or better       One or no entries are 75% or better       Destier       Destier       <		months)	, , , ,		Less than 270 days	0	3	0
rate on the last Wednesday in Jan., April, July, & Oct are 75% or better in APR (APR QO2)betterbetteror better.or better.0250Number of Quarters Above 75%67%, 67%, 100%, 67%55% to 75% of grant request35% to 55% of grant requestLess than 35% of grant request0250OCOST EFFECTIVE: Leasing / (Operatings \$ + Supportive Services \$)75% or more of grant request55% to 75% of grant request25% to 75% of grant requestLess than 35% of grant request10%2511%Percentage:308%\$14,976.00\$2,316.00\$2,545.00\$2,545.002511%COST EFR PERSON: (Leasing + Operating + Supportive Services) / PersonsLess than \$5,500 tor person\$5,500 tor 70,000 tor person\$9,500 or more per person person2511%Amount:\$6,612Persons: documentation of drawdowns to show history for CoC desk audit in past 12 months.One drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.0One drawdowns to show history drawdowns to show history for CoC desk audit in past 12 months.3339Number of Drawdowns9 in fiscal year9% to 99% of funds drawn down.9% to 95% of funds drawn down.0100Number of Drawdowns9 in fiscal year09% to 95% of funds drawn down.0100Amount Recaptured Percent Not Spent30% of funds drawn down.9% to 99% of funds drawn down.9% to 95% of fun			Three entries are 75% or	Two entries are 75% or	One or no entries are 75%			
COST EFFECTIVE: Leasing / (Operatings \$ + Supportive Services \$)75% or more of grant request55% to 75% of grant request35% to 55% of grant requestLease than 35% of grant requestLess than 35% of grant requestPercentage:308%\$14,976.00\$2,316.00\$2,245.00\$2,545.00COST EFF PERSON: (Leasing + Operating + Supportive Services) / PersonsLess than \$5,500 per person\$5,500 to \$7,000 per person\$5,500 to \$8,500 per person\$9,500 to \$8,500 per person\$9,500 to \$8,500 per person\$2,255.00DRAWDOWN FREQUENCYAt least four drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Three drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.One drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.One drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Number of Drawdowns in down.One drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.333Number of Drawdowns9 in fiscal year down.95% to 99% of funds drawn down.90% to 95% of funds drawn down.Less than 90% of funds drawn down.0100Amount Recaptured Percent Not Spent\$4,907 23%\$5% to 95% of funds drawn down.90% to 95% of funds drawn down.0100	rate on the last Wednesday in Jan., April, July, & Oct are					0	25	0
Services \$)requestrequestrequestrequestrequestrequestsupportive Services:3511Percentage:308%\$14,976.00\$2,316.00\$2,545.00\$2,545.00\$2,545.00COST PER PERSON: (Leasing + Operating + Supportive Services) / PersonsLess than \$5,500 per person\$5,500 to \$7,000 per person\$7,000 to \$8,500 per person\$9,500 or more per person2510Amount:\$6,612Persons:3Three drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Three drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.One drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Two drawdowns in to show history for CoC desk audit in past 12 months.So 9% to 9% of funds drawdowns to show history for CoC desk audit in past 12 months.9% to 95% of funds drawn down.Less than 90% of funds drawn down.0100Number of Drawdowns100% of funds drawn down.9% to 99% of funds drawn down.9% to 95% of funds drawn down.Less than 90% of funds drawn down.0100Amount Recaptured Percent Not Spent\$4,907 23%9%9% to 95% of funds drawn down.Less than 90% of funds drawn down.0100								
COST PER PERSON: (Leasing + Operating + Supportive Services) / PersonsLess than \$5,500 per person\$5,500 to \$7,000 per person\$7,000 to \$8,500 per person\$9,500 or more per person2510Amount:\$6,612Persons:332510DRAWDOWN FREQUENCYAt least four drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Three drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Two drawdowns in documentation of drawdowns to show history for CoC desk audit in past 	<b>o</b> (1 <b>o</b> 1 11	request	request Lease:	request Operating	request Supportive Services:	3	5	15
Services) / Personspersonpersonpersonpersonpersonperson2510Amount:\$6,612Persons:311 <td></td> <td></td> <td></td> <td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td></td> <td></td> <td></td> <td></td>				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
DRAWDOWN FREQUENCYAt least four drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Three drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.Two drawdowns in documentation of 	Services) / Persons	person	person	person	\$9,500 or more per person		5	10
documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdowns to show history for CoC desk audit in past 12 months.documentation of drawdown of the drawdown down.documentation of drawdown.documentation of drawdown.documentation of drawdown down.documentation of drawdown down.documentation of drawdown down.documentation of drawdown.documentation of drawdown.documentation of drawdown.documentation of dr					Opo droudoum in	<u> </u>	<u> </u>	
RECAPTURED FUNDS       100% of funds drawn down.       95% to 99% of funds drawn down <u>or</u> not applicable due to first year of grant.       90% to 95% of funds drawn down.       Less than 90% of funds drawn down.       0       10       0       10       0	DRAWDOWN FREQUENCY	documentation of drawdowns to show history for CoC desk audit in past	documentation of drawdowns to show history for CoC desk audit in past 12 months <u>or</u> not applicable due to first year	documentation of drawdowns to show history for CoC desk audit in past	documentation of drawdowns to show history for CoC desk audit in past		3	9
Amount Recaptured     64,907     drawn down or not applicable due to first year of grant.     drawn down.     drawn down.     0     10     00		9 in fiscal year						
	Amount Recaptured	down. \$4,907	drawn down <u>or</u> not applicable due to first year			0	10	0
Total points awarded out of 375 possible 16		23%		I	Total n-inter-sure 1	lout of 27	E pogribi	166

HMIS ServicePoint Funding included in Ap, add 5 point. HMIS Data Quality ("A with 100%"=5 point; "A with less than 100%"=4 points; "B"=0 points, "C", "D", "F"=-5 points ) 5 g

	MCS Community Services				Request: Match:	. ,	
	3	2	1	0	SCORE	WEIGHT	TOTA (S)
PARTICIPATION IN CONTINUUM OF CARE MONTHLY	Has attended 90% or more	Has attended 80-89% of	Has attended 70-79% of	Has attended less than			,
MEETINGS		the meetings in the past 12	•		2	3	9
	12 months.	months.	months.	past 12 months.	3	3	9
Meeting(s) July 2017-June 2018	7 meetings out of 7						
PARTICIPATION IN CONTINUUM COMMITTEES OR	Holds a leadership position		Has attended 70-79% CoC				
EADERSHIP POSITIONS	and has attended 80% or	committee meetings in the	committee meetings in the	70% CoC committee			
	more CoC committee meetings, in the past 12	past 12 months.	past 12 months.	meetings in the past 12 months.	3	3	9
	months.			montha.	Ű	Ũ	Ů
Committee/Position/Meetings, July 2017-June 2018 PH NATIONAL PERFORMANCE MEASURE (HOUSING	Tammi serves on the Coord 95% or more of persons	90-94% of persons who	80-89% of persons who	Less than 80% persons			
<b>STABILITY</b> : Increase the percentage of homeless	met this goal.	exited met this goal.	exited met this goal.	met this goal.			
ersons staying in PSH or exiting to permanent housing to	J. J	Ū	Ŭ	5	3	25	7
0%					J J	20	1.
APR Q23a & Q23b	100%						
NCREASED INCOME: Percentage of persons age 18 or	75% or more of persons	50%-74% of persons who	20%-49% of persons who	Less than 20% persons			
Ider who maintained or increased their total income (from	who exited met this goal.	exited met this goal.	exited met this goal.	met this goal.			
Il sources) as of the end of the operating year or program					0	25	0
xit.							
APR Q19a2 or Q19a3	0%						
OUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria - low/no income, substance	Meets three of the criteria.	Meets one or two of the criteria.	Meets none of the criteria.			
	abuse history, criminal		cillena.				
	record, and DV history				3	5	15
Number of Criteria Met:	4 criteria						
OUSING FIRST MODEL = YES & PARTICIPANT	Selected all four reasons to	Selected three reasons	Selected two reasons.	Selected less than two			
CTIVITY / ELIGIBILITY	ensure that participants are			reasons.			
	not terminated from						
	program - participate or						
	make progress in services,				3	5	1:
	income, and lease agreement.						
	agreement.						
Number of Reasons Selected	4 reasons						
PECIFIC POPULATION FOCUS: Chronic homeless,	0	Serve five to six listed in	Serve three to four in	Serve less than three listed			
eterans, youth, families with children, DV, substance buse, mental illiness, HIV/AIDS	in check boxes	check boxes	check boxes	in check boxes	3	3	9
Listed in application	all eight boxes selected	<u> </u>		<u> </u>			
ENGTH OF STAY (APR Q22b)	Over 540 days (over 12	365 davs to 540 davs (12 -	270 days to 364 days (9-12	Less than 270 days			
	months)	18 months)	months)		2	3	6
Average Length for Leavers	431 days				-	0	Ŭ
INIT UTILIIZATION RATES: Point-in-Time unit utilization	All four entries are 75% or	Three entries are 75% or	Two entries are 75% or	One or no entries are 75%			
ate on the last Wednesday in Jan., April, July, & Oct are	better	better	better	or better.			
5% or better in APR (APR Q02)					2	25	50
Number of Quarters Above 75%	90%, 60%, 80%, 80%						
COST EFFECTIVE: Leasing / (Operatings \$ + Supportive	75% or more of grant	55% to 75% of grant	35% to 55% of grant	Less than 35% of grant			
Services \$)	request	request	request	request	ĺ		Í.
		Lease:	Operating	Supportive Services:	3	5	15
Percentage:	100%	\$32,074.00	\$8,380.00	\$23,577.00			
COST PER PERSON: (Leasing + Operating + Supportive	Less than \$5,500 per	\$5,500 to \$7,000 per	\$7,000 to \$8,500 per	\$9,500 or more per person			
Services) / Persons	person	person	person		2	5	10
Amount:	\$6,403	Persons:	10		_	-	
RAWDOWN FREQUENCY	At least four drawdowns in	Three drawdowns in	Two drawdowns in	One drawdown in			
	documentation of	documentation of	documentation of	documentation of			
		drawdowns to show history	drawdowns to show history	drawdowns to show history	ĺ		1
			for CoC desk audit in past	for CoC desk audit in past	3	3	ç
	12 months.	12 months or not applicable due to first year	12 months.	12 months.		3	
		of grant.					
Number of Drowdowno	11 in finant year	-					
Number of Drawdowns	11 in fiscal year	05% to 00% of funda	000/ to 050/ of funda	Loop than 00% of funds	<b> </b>		<b> </b>
ECAPTURED FUNDS	100% of funds drawn down.	95% to 99% of funds drawn down or not	90% to 95% of funds drawn down.	Less than 90% of funds drawn down.	ĺ		1
	down.	applicable due to first year	arawn down.	diawii dowii.	0	10	0
Amount Recantured	044404						
Amount Recaptured Percent Not Spent	\$14,134 20%	of grant.			Ű		

System HMIS Funds in Grant

					Match:		
	3	2	1	0	SCORE	WEIGHT	TOTA (S x
PARTICIPATION IN CONTINUUM OF CARE MONTHLY	Has attended 90% or more		Has attended 70-79% of	Has attended less than			,
MEETINGS	•	the meetings in the past 12	•	•	3	3	9
	12 months.	months.	months.	past 12 months.	3	3	9
Meeting(s) July 2017-June 2018	7 meetings out of 7						
PARTICIPATION IN CONTINUUM COMMITTEES OR		Has attended 80-89% CoC					
EADERSHIP POSITIONS	and has attended 80% or	committee meetings in the	committee meetings in the	70% CoC committee			
	more CoC committee meetings, in the past 12	past 12 months.	past 12 months.	meetings in the past 12 months.			
	months.			monuis.	3	3	9
					Ŭ	Ũ	Ŭ
		prative Applicant/Support Ent					
Committee/Position/Meetings, July 2017-June 2018	Communications and Gove	so serves on the Coordinate mance committees.	d Entry; Research and Evail	iauon; HIVIIS;			
PH NATIONAL PERFORMANCE MEASURE (HOUSING	95% or more of persons	90-94% of persons who	80-89% of persons who	Less than 80% persons			
STABILITY): Increase the percentage of homeless	met this goal.	exited met this goal.	exited met this goal.	met this goal.			
persons staying in PSH or exiting to permanent housing to	0	Ű	Ū.	0	3	25	75
30%					Ŭ	20	
APR Q23a & Q23b	100%						
NCREASED INCOME: Percentage of persons age 18 or	75% or more of persons	50%-74% of persons who	20%-49% of persons who	Less than 20% persons			
older who maintained or increased their total income (from	who exited met this goal.	exited met this goal.	exited met this goal.	met this goal.			
all sources) as of the end of the operating year or program					3	25	75
exit.							
APR Q19a2 or Q19a3	80%						
OUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria -	Meets three of the criteria.	Meets one or two of the	Meets none of the criteria.			
	low/no income, substance		criteria.				
	abuse history, criminal				3	5	15
	record, and DV history				5	5	10
Number of Criteria Met:	4 criteria						
IOUSING FIRST MODEL = YES & PARTICIPANT	Selected all four reasons	Selected three reasons.	Selected two reasons.	Selected less than two			
ACTIVITY / ELIGIBILITY	to ensure that participants are not terminated from			reasons.			
	program - participate or						
	make progress in services,				3	5	15
	income, and lease				-	-	
	agreement.						
Number of Reasons Selected	4 reasons						
SPECIFIC POPULATION FOCUS: Chronic homeless,	4 reasons Serve seven to eight listed	Sonyo fiyo to six listed in	Serve three to four in	Serve less than three listed			
veterans, youth, families with children, DV, substance	in check boxes	check boxes	check boxes	in check boxes			
abuse, mental illiness, HIV/AIDS					3	3	9
Listed in application	all eight boxes selected	_		_			
ENGTH OF STAY (APR Q22b)	Over 540 days (over 12	365 days to 540 days (12 -	270 days to 364 days (9-	Less than 270 days			
	months)	18 months)	12 months)		3	3	9
Average Length for Leavers	744 days (stayers only)				-		-
JNIT UTILIIZATION RATES: Point-in-Time unit utilization		Three entries are 75% or	Two entries are 75% or	One or no entries are 75%			
rate on the last Wednesday in Jan., April, July, & Oct are	better	better	better	or better.			
75% or better in APR (APR Q02)					3	25	75
Number of Quarters Above 75%	100% all quarters						
COST EFFECTIVE: Leasing / (Operatings \$ + Supportive	75% or more of grant	55% to 75% of grant	35% to 55% of grant	Less than 35% of grant			
Services \$)	request	request	request	request	ĺ		
,		Lease:	Operating	Supportive Services:	1	5	5
Derectore	49%	¢42 110 00	¢7 E10 00	\$79,596.00			
Percentage:		\$43,110.00	\$7,510.00	\$9,500 or more per person			
<b>COST PER PERSON:</b> (Leasing + Operating + Supportive Services) / Persons	Less than \$5,500 per person	\$5,500 to \$7,000 per person	\$7,000 to \$8,500 per person	\$9,500 or more per person			
,		ľ.			2	5	10
	\$5,919	Persons:	22 Tura danualaruma in		<b> </b>		—
DRAWDOWN FREQUENCY	At least four drawdowns in documentation of	Three drawdowns in documentation of	Two drawdowns in documentation of	One drawdown in documentation of			
		documentation of drawdowns to show history			l		
		for CoC desk audit in past		for CoC desk audit in past	l		
	12 months.	12 months or not	12 months.	12 months.	3	3	9
		applicable due to first year					
		of grant.			l		
Number of Drawdowns	11 in fiscal year				l		
RECAPTURED FUNDS	100% of funds drawn	95% to 99% of funds	90% to 95% of funds	Less than 90% of funds			
	down.	drawn down <u>or</u> not	drawn down.	drawn down.	ĺ		
Amount Recaptured	\$264	applicable due to first year			2	10	20
Percent Not Spent	0.2%	of grant.					

HMIS ServicePoint Funding included in Ap, add 5 point. HMIS Data Quality ("A with 100%"=5 point; "A with less than 100%"=4 points; "B"=0 points, "C", "D", "F"= -5 points) System HMIS Funds in Grant Grand Total 344

					Match:		746
	3	2	1	0	SCORE	WEIGHT	TOTA (S x
PARTICIPATION IN CONTINUUM OF CARE MONTHLY	Has attended 90% or more		Has attended 70-79% of	Has attended less than			``
MEETINGS		•	the meetings in the past 12				
	12 months.	months.	months.	past 12 months.	3	3	9
Meeting(s) July 2017-June 2018	7 meetings out of 7						
PARTICIPATION IN CONTINUUM COMMITTEES OR	Holds a leadership position	Has attended 80-89% CoC	Has attended 70-79% CoC	Has attended less than			
EADERSHIP POSITIONS	and has attended 80% or	committee meetings in the		70% CoC committee			
	more CoC committee	past 12 months.	past 12 months.	meetings in the past 12			
	meetings, in the past 12 months.			months.	3	3	9
					Ŭ	Ŭ	Ŭ
			ity so she prepared the CoC				
Committee/Position/Meetings, July 2017-June 2018	Communications and Gove		d Entry; Research and Evalu	iauon; HIVIIS;			
PH NATIONAL PERFORMANCE MEASURE (HOUSING	95% or more of persons	90-94% of persons who	80-89% of persons who	Less than 80% persons			
STABILITY): Increase the percentage of homeless	met this goal.	exited met this goal.	exited met this goal.	met this goal.			
persons staying in PSH or exiting to permanent housing to		-	-		3	25	75
80%							
APR Q23a & Q23b	100%						
INCREASED INCOME: Percentage of persons age 18 or	75% or more of persons	50%-74% of persons who	20%-49% of persons who	Less than 20% persons			
older who maintained or increased their total income (from	who exited met this goal.	exited met this goal.	exited met this goal.	met this goal.			
all sources) as of the end of the operating year or program exit.					1	25	25
APR Q19a2 or Q19a3	46%						
HOUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria -	Meets three of the criteria.	Meets one or two of the	Meets none of the criteria.			
	low/no income, substance		criteria.				
	abuse history, criminal						
	record, and DV history				3	5	15
Number of Criteria Met:	4 criteria						
HOUSING FIRST MODEL = YES & PARTICIPANT	Selected all four reasons	Selected three reasons.	Selected two reasons.	Selected less than two			
ACTIVITY / ELIGIBILITY	to ensure that participants			reasons.			
	are not terminated from program - participate or						
	make progress in services,				3	5	15
	income, and lease				-	-	-
	agreement.						
Number of Reasons Selected	4 reasons						
SPECIFIC POPULATION FOCUS: Chronic homeless,	Serve seven to eight listed	Serve five to six listed in	Serve three to four in	Serve less than three listed			
veterans, youth, families with children, DV, substance	in check boxes	check boxes	check boxes	in check boxes			
abuse, mental illiness, HIV/AIDS					3	3	9
Listed in application	all eight boxes selected						
LENGTH OF STAY (APR Q22b)	Over 540 days (over 12	365 days to 540 days (12 -		Less than 270 days			
	months)	18 months)	12 months)		0	3	0
Average Length for Leavers		eas the 12 staying families w					
UNIT UTILIIZATION RATES: Point-in-Time unit utilization		Three entries are 75% or		One or no entries are 75%			
rate on the last Wednesday in Jan., April, July, & Oct are 75% or better in APR (APR Q02)	better	better	better	or better.	3	25	75
Number of Quarters Above 75%	10.0% 0.2% 10.0% 10.0%						
COST EFFECTIVE: Leasing / (Operatings \$ + Supportive	100%, 92%, 100%, 100% 75% or more of grant	55% to 75% of grant	35% to 55% of grant	Less than 35% of grant			
Services \$)	request	request	request	request			
+)		Lease:	Operating	Supportive Services:	1	5	5
Dama anto ano	450/						
Percentage:	45% Less than \$5,500 per	\$93,970.00	\$24,059.00	\$183,552.00 \$9,500 or more per person			
<b>COST PER PERSON:</b> (Leasing + Operating + Supportive Services) / Persons	person	\$5,500 to \$7,000 per person	\$7,000 to \$8,500 per person	\$9,500 of more per person		-	45
Amount:	\$5,385	Persons:			3	5	15
DRAWDOWN FREQUENCY	At least four drawdowns in		50 Two drawdowns in	One drawdown in			
	documentation of	documentation of	documentation of	documentation of			
		drawdowns to show history		drawdowns to show history	ĺ		
				for CoC desk audit in past	~	~	~
	12 months.	12 months or not	12 months.	12 months.	3	3	9
		applicable due to first year of grant.			l		
Number of Drowdowse	16 in figure upor	J			I		Î
Number of Drawdowns	16 in fiscal year	05% to 00% -ff		Less than 00% of f	<u> </u>	<u> </u>	<u> </u>
RECAPTURED FUNDS	100% of funds drawn down.	95% to 99% of funds drawn down or not	90% to 95% of funds drawn down.	Less than 90% of funds drawn down.			
Amount Recaptured		applicable due to first year	a.a.m. domi.	a.a.m. domi.	2	10	20
	\$4,031 1.2%	of grant.					
Percent Not Spent							

HMIS ServicePoint Funding included in Ap, add 5 point. HMIS Data Quality ("A with 100%"=5 point; "A with less than 100%"=4 points; "B"=0 points, "C", "D", "F"= -5 points) System HMIS Funds in Grant
Grand Total
290

					Match:		
	3	2	1	0	SCORE	WEIGHT	TOTA (S x
PARTICIPATION IN CONTINUUM OF CARE MONTHLY MEETINGS		Has attended 80-89% of the meetings in the past 12 months.	Has attended 70-79% of the meetings in the past 12 months.	Has attended less than 70% of the meetings in the past 12 months.	3	3	9
Meeting(s) July 2017-June 2018	7 meetings out of 7						
PARTICIPATION IN CONTINUUM COMMITTEES OR LEADERSHIP POSITIONS	Holds a leadership position and has attended 80% or more CoC committee meetings, in the past 12 months.	Has attended 80-89% CoC committee meetings in the past 12 months.	Has attended 70-79% CoC committee meetings in the past 12 months.	Has attended less than 70% CoC committee meetings in the past 12 months.	3	3	9
Committee/Position/Meetings, July 2017-June 2018		so serves on the Coordinate	ity so she prepared the CoC d Entry; Research and Evalu				
PH NATIONAL PERFORMANCE MEASURE (HOUSING	95% or more of persons	90-94% of persons who	80-89% of persons who	Less than 80% persons			
STABILITY): Increase the percentage of homeless persons staying in PSH or exiting to permanent housing to 80%	met this goal.	exited met this goal.	exited met this goal.	met this goal.	3	25	75
APR Q23a & Q23b	100%						
INCREASED INCOME: Percentage of persons age 18 or older who maintained or increased their total income (from all sources) as of the end of the operating year or program exit.	75% or more of persons who exited met this goal.	50%-74% of persons who exited met this goal.	20%-49% of persons who exited met this goal.	Less than 20% persons met this goal.	2	25	50
APR Q19a2 or Q19a3	50%						
HOUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria - low/no income, substance abuse history, criminal record, and DV history	Meets three of the criteria.	Meets one or two of the criteria.	Meets none of the criteria.	3	5	15
Number of Criteria Met:	4 criteria						
HOUSING FIRST MODEL = YES & PARTICIPANT	Selected all four reasons	Selected three reasons.	Selected two reasons.	Selected less than two			
ACTIVITY / ELIGIBILITY	to ensure that participants are not terminated from program - participate or make progress in services, income, and lease agreement.			reasons.	3	5	15
Number of Reasons Selected	4 reasons						
SPECIFIC POPULATION FOCUS: Chronic homeless, veterans, youth, families with children, DV, substance abuse, mental illiness, HIV/AIDS	Serve seven to eight listed in check boxes	Serve five to six listed in check boxes	Serve three to four in check boxes	Serve less than three listed in check boxes	3	3	9
Listed in application	all eight boxes selected		070 1 1 004 1 (0	L			
LENGTH OF STAY (APR Q22b)	Over 540 days (over 12 months)	365 days to 540 days (12 - 18 months)	12 months)	Less than 270 days	2	3	6
Average Length for Leavers	382 days						
UNIT UTILIIZATION RATES: Point-in-Time unit utilization rate on the last Wednesday in Jan., April, July, & Oct are 75% or better in APR (APR Q02)	All four entries are 75% or better	Three entries are 75% or better	Two entries are 75% or better	One or no entries are 75% or better.	3	25	75
Number of Quarters Above 75% COST EFFECTIVE: Leasing / (Operatings \$ + Supportive	100% all quarters 75% or more of grant	55% to 75% of grant					
Services \$)	request	request Lease:	35% to 55% of grant request Operating	Less than 35% of grant request Supportive Services:	3	5	15
			· -		-	_	-
Percentage: COST PER PERSON: (Leasing + Operating + Supportive	104% Less than \$5,500 per	<b>\$14,570.00</b> \$5,500 to \$7,000 per	\$7,917.00 \$7,000 to \$8,500 per	\$6,056.00 \$9,500 or more per person			
Services) / Persons	person	person	person		3	5	15
Amount:	\$4,757	Persons:					
DRAWDOWN FREQUENCY		documentation of drawdowns to show history	Two drawdowns in documentation of drawdowns to show history for CoC desk audit in past 12 months.		3	3	9
Number of Drawdowns	10 in fiscal year						
RECAPTURED FUNDS	100% of funds drawn down.	95% to 99% of funds drawn down <u>or</u> not	90% to 95% of funds drawn down.	Less than 90% of funds drawn down.			
Amount Recaptured	\$427	applicable due to first year			2	10	20
		of grant.					

HMIS ServicePoint Funding included in Ap, add 5 point. HMIS Data Quality ("A with 100%"=5 point; "A with less than 100%"=4 points; "B"=0 points, "C", "D", "F"= -5 points ) 5 Grand Total 327

						\$4,	559
	3	2	1	0	SCORE	WEIGHT	TOTA (S x
PARTICIPATION IN CONTINUUM OF CARE MONTHLY	Has attended 90% or more	Has attended 80-89% of	Has attended 70-79% of	Has attended less than			(
MEETINGS			the meetings in the past 12		0		
	12 months.	months.	months.	past 12 months.	3	3	9
Meeting(s) July 2017-June 2018	7 meetings out of 7						
ARTICIPATION IN CONTINUUM COMMITTEES OR	Holds a leadership position	Has attended 80-89% CoC	Has attended 70-79% CoC	Has attended less than			
EADERSHIP POSITIONS	and has attended 80% or	committee meetings in the		70% CoC committee			
	more CoC committee	past 12 months.	past 12 months.	meetings in the past 12			
	meetings, in the past 12			months.	0	0	~
	months.				3	3	9
			ity so she prepared the CoC				
Committee/Position/Meetings, July 2017-June 2018			d Entry; Research and Evalu	ation; HMIS;			
	Communications and Gove						
PH NATIONAL PERFORMANCE MEASURE (HOUSING	95% or more of persons met this goal.	90-94% of persons who exited met this goal.	80-89% of persons who exited met this goal.	Less than 80% persons met this goal.			
<b>STABILITY):</b> Increase the percentage of homeless persons staying in PSH or exiting to permanent housing to	met mis goal.	exileu met tills goal.	exiled met this goal.	met uns goal.	0	05	70
10%					3	25	75
APR Q23a & Q23b	100%						
NCREASED INCOME: Percentage of persons age 18 or	75% or more of persons	50%-74% of persons who	20%-49% of persons who	Less than 20% persons			
older who maintained or increased their total income (from	who exited met this goal.	exited met this goal.	exited met this goal.	met this goal.			
all sources) as of the end of the operating year or program	Ĭ	-	-		3	25	75
exit.							
APR Q19a2 or Q19a3	100%						
OUSING FIRST INITIATIVE WITH LOW BARRIERS	Meets all four criteria -	Meets three of the criteria.	Meets one or two of the	Meets none of the criteria.			
	low/no income, substance abuse history, criminal		criteria.				
	record, and DV history				3	5	15
	rooord, and by motory					-	
Number of Criteria Met:	4 criteria						
IOUSING FIRST MODEL = YES & PARTICIPANT	4 chiena Selected all four reasons	Selected three reasons.	Selected two reasons.	Selected less than two			
CTIVITY / ELIGIBILITY	to ensure that participants	Selected three reasons.	Selected two reasons.	reasons.			
	are not terminated from						
	program - participate or						
	make progress in services,				3	5	15
	income, and lease						
	agreement.						
Number of Reasons Selected	4 reasons						
SPECIFIC POPULATION FOCUS: Chronic homeless,	Serve seven to eight listed		Serve three to four in	Serve less than three listed			
veterans, youth, families with children, DV, substance	in check boxes	check boxes	check boxes	in check boxes	3	3	9
abuse, mental illiness, HIV/AIDS	all eight boxes selected						
Listed in application LENGTH OF STAY (APR Q22b)	Over 540 days (over 12	365 days to 540 days (12 -	270 days to 364 days (9-	Less than 270 days			
	months)	18 months)	12 months)	Less than 270 days	2	3	6
Average Length for Leavers	402 days (2 leavers, where	eas the 4 staying families wa	s 816 days)		2	5	0
		Three entries are 75% or		One or no entries are 75%			
ate on the last Wednesday in Jan., April, July, & Oct are	better	better	better	or better.			
75% or better in APR (APR Q02)					2	25	50
Number of Quarters Above 75%	100%, 50%, 100%, 100%						
COST EFFECTIVE: Leasing / (Operatings \$ + Supportive	75% or more of grant	55% to 75% of grant	35% to 55% of grant	Less than 35% of grant		1	
Services \$)	request	request	request	request			
		Lease:	Operating	Supportive Services:	2	5	10
Percentage:	69%	\$10,491.00	\$2,622.00	\$12,568.00			
COST PER PERSON: (Leasing + Operating + Supportive	Less than \$5,500 per	\$5,500 to \$7,000 per	\$7,000 to \$8,500 per	\$9,500 or more per person			
Services) / Persons	person	person	person		3	5	15
Amount:	\$4,280	Persons:	6		-	-	-
DRAWDOWN FREQUENCY	At least four drawdowns in	Three drawdowns in	Two drawdowns in	One drawdown in			
	documentation of	documentation of	documentation of	documentation of			
		drawdowns to show history		drawdowns to show history			
			for CoC desk audit in past	for CoC desk audit in past	3	3	9
	12 months.	12 months <u>or</u> not applicable due to first year	12 months.	12 months.	5	, j	9
		of grant.					
Number of Drawdowns	10 in fiscal year	-					
	100% of funds drawn	95% to 99% of funds	90% to 95% of funds	Less than 90% of funds			
	down.	drawn down <u>or</u> not	drawn down.	drawn down.			
Amount Recaptured	\$126.00	applicable due to first year			2	10	20
Percent Not Spent	0.5%	of grant.					

HMIS ServicePoint Funding included in Ap, add 5 point. HMIS Data Quality ("A with 100%"=5 point; "A with less than 100%"=4 points; "B"=0 points, "C", "D", "F"= -5 points ) 5 Grand Total 322