

SICOCN Review and Ranking Tools

Date: _____

Agency: _____

Program: _____

Monitor(s): _____

Project Type: _____

Renewal:

Reallocation:

New:

Renewal Projects Ranking and Review Tool

1.	PROJECT	Measurement & Data Source	Scoring Range	Total Points
	Project Type		PSH-RRH – (4 points) TH – (1 point)	
2.	SYSTEM PERFORMANCE MEASURES			
A.	<p>Exits to Permanent Housing:</p> <p>PSH remaining in or moving to permanent housing destinations</p> <p>TH move to PH</p>	<p>1) FOR PH projects: Add leavers to permanent housing destinations (first subtotal APR Q23a & Q23b) ADD total stayers from Q5a.8 DIVIDE total by total participants Q5a1</p> <p>FOR TH Add leavers to permanent housing destinations (first subtotal APR Q23a & Q23b)DIVIDE by Total Leavers Q5a5</p>	<p>≥90 (5 points)</p> <p>75%-89% (3 points)</p> <p>50% - 74% (1 point)</p>	
B.	<p>Length of Stay:</p> <p>PSH – average length of stay in project for leavers is less than 180 days.</p> <p>TH only– average length of stay in project for leavers is less than 180 days.</p>	APR Q22b.	≤180 days (3 points)	
C.	<p>New or Increased Income:</p> <p>Minimum earned income for project adult stayers (more than 365 days in project)</p> <p>Minimum non-employment income for project adult stayers (more than 365 days in project)</p> <p>Minimum earned income for adult project leavers</p> <p>Minimum non-employment income for adult project leavers</p>	<p>APR Q19a1 row 1-column 8/Q5a.16</p> <p>APR Q19a1row 3-column 8/Q5a.16</p> <p>APR Q19a2 row 1 – column 8/Q5a.6</p> <p>APR Q19a2 row 3 – column 8/Q5a.6</p>	<p>8% + (1 point)</p> <p>5% + (1 point)</p> <p>8% + (1 point)</p> <p>5% + (1 point)</p>	

D.	<p>Mainstream or Non-Cash Resources at exit:</p> <p>FOR PH: Percentage of adult consumers who were in receipt of non-cash benefits</p> <p>FOR TH: Percentage of adult leavers who were in receipt of non-cash benefits</p>	<p>Q20b row2/column 2 + 3/Q5a.6+Q5a.16</p> <p>Q20b row2/column 3/Q5a.6</p>	<p>≥25% (2 Points)</p> <p>15-24% (1 Point)</p>	
E.	<p>Maintenance of Income</p> <p>Percentage of adults stayers in program more than 365 days or who left project who maintained income as of the end of the operating year.</p>	<p>APR Q19a3 row 5 – column 3/Q5a.6+Q5a.16</p>	<p>≥90% (3Points)</p> <p>75-89% (2 Points)</p> <p>50-74% (1 Point)</p>	
3.	EFFICIENT USE OF RESOURCES			
A.	<p>Bed Utilization Rate:</p> <p>Average daily utilization rate during the operating year</p>	<p>SAGE – Bed Utilization</p>	<p>≥90% (3Points)</p> <p>75-89% (2 Points)</p> <p>50-74% (1 Point)</p>	
B.	<p>Spend Down of HUD funds:</p> <p>Percentage of HUD funds expended during the last completed HUD contract.</p>	<p>Documentation from HUD</p>	<p>100% (3 Points)</p> <p>90-99% (2 Points)</p> <p>75-84% (1 Point)</p>	
C.	<p>Reasonable Project Costs Per Permanent Housing Exit:</p> <p>Project has reasonable costs within 5% of average cost per positive housing exit for project type</p>	<p>Divide total project costs (collected from each project that accounts for housing, services and administrative costs) by number of permanent housing exits (APR Q23a & Q23b)</p>	<p>Yes – 2 Points</p> <p>No – 0 Points</p>	
4.	SERVE HIGH NEED POPULATIONS			
A.	<p>Chronically Homeless</p> <p>Percent of participants who are chronically homeless.</p> <p>Bonus if entire project demonstrates it is dedicated to serving the chronically homeless population.</p>	<p>APR Q26b row1/ Q26b row 5</p>	<p>≥90 (5 points)</p> <p>75-89% (2 points)</p> <p>50-74% (1 point)</p> <p>Bonus (3 points)</p>	

B.	Zero Income Percentage of participants served with zero income at entry.	APR Q16/ Q5a.6+Q5a.16	≥90 (3 points) 75-89% (2 points) 50-74% (1 point)	
C.	Persons with Disabilities Percentage of participants served with more than one disability type	APR Q13a2 row 3+row 4/Q5a.1	≥90 (3 points) 75-89% (2 points) 50-74% (1 point)	
D.	Housing First Project utilizes a Housing First and/or Low Barrier approach.	Review of APR and project policies and procedures	Yes – 3 Points No – 0 Points	
E.	Project Entry – Not Meant for Human Habitation Percentage of participants entering project from place not meant for human habitation	APR Q15/Q5a.1	≥90 (3 points) 75-89% (2 points) 50-74% (1 point)	
5.	Other			
A.	Data Quality Error rate	Q6a	≤90%(2 points) 65-89% (1 point)	
B.	APR Completed on Time	Documentation from HUD	Yes – 2 Points No – 0 Points	
C.	Minimum of Quarterly Drawdowns	Documentation from HUD	Yes – 2 Points No – 0 Points	
			Total Points	