

Performance Evaluation Standards

	A	B	C	D	E	F	G
1	Renewal Performance Evaluation Criteria	Universe	Source	Proposed Benchmark/ Standard			2017 Max Points
2							
3							
4	PERFORMANCE			PH	RRH	TH	
5	1. Occupancy/Utilization (Average of 4 reported PIT counts)	Average Point in Time	APR Q11	90% = 10 89% = 5	90% = 10 89% = 5	90% = 10 89% = 5	10
6	2. Participants are assessed using the VISPDAT prior to program admission	All Participants	VISPDAT assessment present in HMIS	100% = 10; 95-99% =8; 90-94% = 5			10
7	3. Average VISPDAT score for households admitted during the program year.	All Households	VISPDAT Score as indicated in HMIS	Average score is 13 or higher: 10; 10 or higher (but below 13): 5	Average score is 11 or higher: 10; 9 or higher (but below 11): 5	Average score is 11 or higher: 10; 9 or higher (but below 11): 5	10
8	4. Percentage of all adult participants who gained or increased EARNED income from entry to exit/follow-up (leavers and stayers)	All Adults	APR Q24b3	20% = 10 15-19% = 5	40% = 10 30-39% = 5	40% = 10 30-39% = 5	10
9	5. Percentage of all adult participants who gained or maintained OTHER (non-employment) income from entry to exit/follow-up (leavers and stayers)	All Adults	APR Q24b3	40% = 5 39% = 3	40% = 5 39% = 3	40% = 5 39% = 3	5
10	6. Percentage of adult participants with non-cash benefits (health insurance, food stamps, etc.)	All Adults	APR Q26a1 and Q26b1	70% = 5 55-69% = 3	60% = 5 45-59% = 3	60% = 5 45-59% = 3	5
11	7. Percentage of all participant leavers who exited to shelter, streets or unknown	Participants - Leavers	APR Q29a1 and Q29a2	Less than or equal to 10%	Less than or equal to 10%	Less than or equal to 10%	10
12	8. Spending of last year's HUD grant	N/A	APR Q31a4	100% = 10; 95-99% = 8; 90-94% = 4	100% = 10; 95-99% = 8; 90-94% = 4	100% = 10; 95-99% = 8; 90-94% = 4	10
13	9a. PSH Programs: Percentage of all leavers who remain in PSH or exited to PH	Participants - Stayers & Leavers	APR Q29a1 and Q29a2	90%	n/a	n/a	10
14	9b. TH & RRH Programs: Percentage of all leavers who exited to Permanent Housing	Participants - Leavers	APR Q29a1 and Q29a2	n/a	85%	80%	10
15	10. RRH Only - Length of stay for all participants is 6 months or less* unscored baseline data only	All Participants	APR Q27			n/a	not scored this year

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2							
3							
16	Performance total score						80
17	COMPLIANCE						
18	11. Audit Review	N/A	Provider Submit	Audit covers most recent fiscal year and there are no outstanding findings			5
19	HMIS						
20	12 . HMIS Universal Data Elements null/unknown	All Participants	APR/HMIS	<=5%			5
21	HMIS total score						5
22	COST EFFECTIVENESS						
23	13. Cost/Permanent Housing Placement (total project budget/number of exits to PH during program year)	Participants exiting to permanent housing destinations	APR	For PH = persons in PH or exiting to PH/total project budget; \$15,000/year or less = 10; \$20,000/year or less = 5	For RRH = persons exiting to PH/total project budget; \$15,000/year or less = 10; \$20,000/year or less = 5	For TH = persons exiting to PH/total project budget; \$15,000/year or less = 10; \$20,000/year or less = 5	10
24	Grand Total						100
25	*data will be collected to establish baseline for future standards			note: average FMR for 1 and 2 BRs = \$886.50 = 25% = \$221.63; total FMR = 25% = \$1,108 8 12 = \$13.297			