

Program Ranking Tool
HUD/SHP-funded programs in Calhoun County, Michigan
Calhoun County Continuum of Care – Rating/Review Committee 2019

Agency: _____ Program: _____

HUD Project Number: _____

Please score the program areas using the scale below as defined by the attached rubric.

Rating/Review Committee member(s) completing site visit:	Date that the CoC monitoring visit was made:
1. Assess Spending Score _____ Comments:	2. Review of Independent Audit Score _____ Comments:
3. Review of HUD Monitoring Score _____ Comments:	4. Review timeliness of HUD Annual Performance Appraisal (APR) Submission Score _____ Comments:
5. Review HUD APR for Performance Measure Results Score _____ Comments:	6. Review Service Delivery for Special Populations (DV, Chronic Homeless, Veterans, Youth, LGBTQ, Individuals with Disability, Families with children). Score _____ Comments:
7. Review CoC Membership Involvement Score _____ Comments:	8. Review Utilization Rates Score _____ Comments:
9. Review Length of Stay Score _____ Comments:	10. Review Permanent Housing Destinations Score _____ Comments:
11. Review Increase in Income Score _____ Comments:	12. Review HMIS data entry Performance Score _____ Comments:

Reviewed and Adopted by HSB: _____

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<p>13. Review Leveraging Mainstream Resources Score _____ Comments:</p>	<p>14. Review HUD Goal: Housing Stability Score _____ Comments:</p>
<p>15. Review HUD Goal: Increase Earned Income Score _____ Comments:</p>	<p>16. Review HUD Goal: Increase Unearned Income Score _____ Comments:</p>
<p>17. Review HUD Goal: Increase Non-Cash Benefits Score _____ Comments:</p>	<p>18. Review HUD Goal: Housing First Approach Score _____ Comments:</p>
<p>19. Review HUD Goal: Demonstrates Coordinated Assessment System Score _____ Comments:</p>	<p>Additional Points Scored</p> <p>Permanent Supportive Housing _____</p> <p>Transitional Housing _____</p> <p>Centralized Entry Agency _____</p> <p>Special Populations _____</p> <p>Reallocated Funds _____</p>
<p>Final Score: _____</p>	

Signature of Reviewer: _____

Reviewed and Adopted by HSB: _____

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FINAL RANKING SHEET: To be completed after all project presentations:

There are 5 projects total:

Summit Pointe – PSH Renewal (2); HMIS; HHAP; CoC Planning
Haven of Rest- Life Recovery Program (TH)

*Please think of a homeless client and rank the projects in order based on how necessary the project is to the system and how the project services align with HUD goals. Use the point system to assist you in putting the projects in this order. According to HUD guidance 2015, the committee is allowed to “factor population needs into the evaluation of a project’s performance outcomes (e.g. weighting performance outcomes with the difficulty of serving higher need populations)” to assist them in the ranking process.

HUD Goals (referenced in rubric #14-#19)

- Housing Stability: assist clients exit the program into permanent housing
- Increase income: assist clients increase their household income (earned and unearned)
- Increase non-cash benefits: assist clients increase their benefits (i.e. food stamps, Medicaid, WIC, etc.)
- Serve special populations: End homelessness for, Chronic Homeless, Veterans, Youth, Domestic Violence Victims, Individuals who identify LGBTQ, Individuals with Disability, and families with children
- Provides a housing first approach: prioritizes rapid housing placement and does not have barriers to program entry
(barriers to entry=sobriety requirements, minimum income threshold, etc.)
- Provides a centralized or coordinated assessment system: provides an assessment system of clients for needs and prioritization of assistance
- Project is reallocating funds to meet HUD goals

FINAL RANKING:

Thank you for your time and support in this process!

7/2019

Reviewed and Adopted by HSB: _____