

| Project information | |
|---------------------|----------------------------|
| Agency: | Acme Agency |
| Project Name: | Acme PSH |
| Project Type: | PSH |
| Project Set-up | Scattered-site |
| Report range: | July 1, 2021-June 30, 2023 |

| Legend |
|--------------------|
| PSH only |
| RRH only |
| Housing only |
| YWCA only |
| Not scored in FY23 |

| A. Project Performance | | | | | |
|------------------------|---------|--|------|------|--------------------|
| Performance Measure | Report | Data Source | FY20 | FY21 | 2-Year Performance |
| 1 Housing Stability | HUD APR | Q23c, Row "Total" from column "Total" | | | |
| | | Q23c, Row "Total persons exiting to positive housing destinations" from column "Total" | | | |
| | | Q23c, Row "Total persons whose destinations excluded them from the calculation" from column "Total" | | | |
| | | Q5a, "Number of stayers" | | | |
| | | Performance: | | | |
| 2 Income Total | HUD APR | Q19a1, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income)" | | | |
| | | Q19a1, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" | | | |
| | | Q19a2, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Total Adults (including those with No Income)" | | | |
| | | Q19a2, Row "Number of Adults with Any Income (i.e., Total Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" | | | |
| | | Performance: | | | |
| 3 Income Earned | HUD APR | Q.19a1, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income)" | | | |
| | | Q.19a1, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" | | | |
| | | Q.19a2, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Total Adults (including those with No Income)" | | | |

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|----|---------------------------|--|---|---------------------|--|
| | | Q.19a2, Row "Number of Adults with Earned Income (i.e., Employment Income)" from column "Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain" | | | |
| | | Performance: | | | |
| 4 | Non-cash Benefits: Annual | HUD APR | Q5a, "Heads of households and adult stayers in the project 365 days or more" | | |
| | | | Q20b, Row "1 + Source(s)" from column "Benefit at Latest Annual Assessment for Stayers" | | |
| | | | Performance: | | |
| 5 | Health Insurance: Annual | HUD APR | Q21, Row "No Health Insurance" from column "At Annual Assessment for Stayers" | | |
| | | | Q21, Row "Client Doesn't Know/Client Refused" from column "At Annual Assessment for Stayers" | | |
| | | | Q21, Row "Data not Collected" from column "At Annual Assessment for Stayers" | | |
| | | | Q21 Row "1 Source of Health Insurance" from column "At Annual Assessment for Stayers" | | |
| | | | Q21, Row "More than 1 Source of Health Insurance" from column "At Annual Assessment for Stayers" | | |
| | | | Performance: | | |
| 6 | Length of Stay | HUD APR | Q22b, Row "Average Length" from column "Leavers" | | |
| | | | Q5a, "Number of Leavers" | | |
| | | | Performance: | | |
| 7 | Project Turnover | HUD APR | Q23c, Row "Total persons exiting to positive housing destinations" from column "Total" | | |
| | | | Q23c, Row "Total persons whose destinations excluded them from the calculation" from column "Total" | | |
| | | | Q5a, "Total number of persons served" | | |
| | | | Performance: | | |
| 8 | Recidivism | CoC Recidivism Report 2.1 | Total clients exited to PH | | |
| | | | Row "2 years" from column "Clients returning to homelessness, #" | | |
| | | | Performance: | | |
| 9 | Utilization Rate | Provided by STEH | Beds available on Housing Inventory Count | | |
| | | | Beds utilized on Point in Time Count | | |
| | | | Performance: | | |
| 10 | Housing First/Low Barrier | Housing First/Low Barrier Form | Total points from Housing First/Low Barrier Questionnaire | Performance: | |

| B. Overall Grant Management | | | |
|--|---|---------------------|--|
| (All metrics are based on most recently submitted APR or most recently ended grant year) | | | |
| Measurement | Report | Data | Most Recent Year |
| 11 | Did the project have funds recaptured? | Provided by STEH | Q1 |
| | | | Q2 |
| | | | Q3 |
| | | Performance: | |
| 12 | Percent of CoC project funding expended for housing vs. supportive services | Provided by STEH | Amount of housing funds disbursed |
| | | | Total amount disbursed, excluding admin funds |
| | | | Performance: |
| 13 | Did the project have the match required, per CoC regulations | Provided by STEH | Yes or no |
| | | | Performance: |
| 14 | Completeness of Corrective Action Plan | Provided by STEH | Number of "yes" responses |
| | | | Performance: |
| 15 | Monitoring Sanctions | Provided by STEH | Match-related monitoring sanctions within the most recently completed grant year |
| | | | Non-match monitoring sanctions within the most recently completed grant year |
| | | | Performance: |
| 16 | Single Audit Results | Provided by STEH | Material weaknesses in most recent single audit |
| | | | Performance: |
| 17 | Project cost | Provided by STEH | Actual project spending |
| | | | Total persons served |
| | | | Households served |
| | | | Average household size |
| | | | Cost per person served |
| | | | Expected cost per person served |
| | | | Performance: |

| C. Coordinated Entry | | | | | |
|----------------------|----------------------------|------------------|---|------|--------------------|
| Measurement | Report | Data | FY20 | FY21 | 2-Year Performance |
| 18 | Match to Housed Time | Provided by STEH | Average time from date of Match Email to Housing Move-In Date | | |
| | | | Performance: | | |
| 19 | Successful Housing Matches | Provided by STEH | Households housed by project | | |
| | | | Matches received from Coordinated Entry | | |
| | | | Performance: | | |

D. Project Populations

| | Measurement | Report | Data | FY20 | FY21 | 2-Year Performance |
|----|---|---------|--|------|------|--------------------|
| 20 | % of Chronically Homeless Persons Served | HUD APR | Q5a, "Total number of persons served" | | | |
| | | | Q5a, "Number of chronically homeless persons" | | | |
| | | | Performance: | | | |
| 21 | % of Veterans Served | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q5a, "Number of veterans" | | | |
| | | | Performance: | | | |
| 22 | % of Youth ages 18-24 Served | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q5a, "Number of youth under age 25" | | | |
| | | | Performance: | | | |
| 23 | % of Families (HH w/Minor Children) Served | HUD APR | Q8a, Row "Total Households" from column "With Children and Adults" | | | |
| | | | Q8a, Row "Total Households" from column "Total" | | | |
| | | | Performance: | | | |
| 24 | % of Parenting Youth ages 18-24 with Minor Children Served | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q5a, "Number of parenting youth under age 25 with children" | | | |
| | | | Performance: | | | |
| 25 | % of Persons Fleeing or Attempting to Flee Domestic Violence | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q14b, Row "Yes" from column "Total" | | | |
| | | | Performance: | | | |
| 26 | Participants have no income at entry | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q18, Row "Adults with No Income" from column "Number of Adults at Start" | | | |
| | | | Performance: | | | |
| 27 | Participants have 2 or more physical or mental health conditions at entry | HUD APR | Q13a2, Row "2 Conditions" from column "Total" | | | |
| | | | Q13a2, Row "3 Conditions" from column "Total" | | | |
| | | | Q13a2, Row "Total" from column "Total" | | | |
| | | | Performance: | | | |
| 28 | Entered from street or other locations not meant for habitation | HUD APR | Q5a, "Number of adults (age 18 or over)" | | | |
| | | | Q15, Row "Place not meant for habitation" from column "Total" | | | |
| | | | Performance: | | | |

E. HMIS Data Quality

| | Measurement | Report | Data | FY20 | FY21 | 2-Year Performance |
|----|---|---------|---|------|------|--------------------|
| 29 | Project's Data Quality: Personally Identifiable | HUD APR | Q6a, Row "Overall Score" from column "Total" | | | |
| | | | Q6a, Row "Social Security Number (3.2)" from column "Total" | | | |
| | | | Q5a, "Total number of persons served" | | | |

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| | Information | | Performance: | | | |
| 30 | Project's Data Quality: Exit Destination | HUD APR | Q6c, Row "Destination (3.12)" from column "Error Count" | | | |
| | | | Q5a, "Number of Leavers" | | | |
| | | | Performance: | | | |
| 31 | Project's Data Quality: Timeliness | HUD APR | Q6e, Row "0 days" from column "Number of Project Start Records" | | | |
| | | | Q6e, Row "1-3 days" from column "Number of Project Start Records" | | | |
| | | | Q6e, Row "4-6 days" from column "Number of Project Start Records" | | | |
| | | | Q6e, Row "7-10 days" from column "Number of Project Start Records" | | | |
| | | | Q6e, Row "11+ days" from column "Number of Project Start Records" | | | |
| | | | Q6e, Row "0 days" from column "Number of Project Exit Records" | | | |
| | | | Q6e, Row "1-3 days" from column "Number of Project Exit Records" | | | |
| | | | Q6e, Row "4-6 days" from column "Number of Project Exit Records" | | | |
| | | | Q6e, Row "7-10 days" from column "Number of Project Exit Records" | | | |
| | | | Q6e, Row "11+ days" from column "Number of Project Exit Records" | | | |
| | | | Total start and exit records | | | |
| Performance: | | | | | | |

| F. CoC Participation | | | |
|----------------------|--|------------------|--|
| Measurement | Report | Data | Performance |
| 32 | Agency has at least 1 staff member regularly attending at least 2 CoC Workgroups | Provided by STEH | Number of workgroups where staff attended at least 80% of meetings in the past 12 months |
| | | | Performance: |

| G. Racial Equity | | | |
|------------------|---|--|--|
| Measurement | Report | Data | Performance |
| 33 | Agency self-assessment of racial equity practices | Hunger Free Communities Racial Equity Self-Assessment Tool - Survey provided by STEH | Total number of participants |
| | | | Performance: |
| | | | a. All Non-Supervisory Staff makeup i. <25% = 0 points ii. 25-50% = .5 points iii. >50% = 1 point |

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|----|---|---------------------------------|---|--|
| 34 | Agency Staff and Leadership Racial Makeup | Agency Report submitted to STEH | b. Leadership Staff makeup (Supervisors and above) i. <25% = 0 points ii. 25-50% = .5 points iii. >50% = 1 point | |
| | | | c. Board Composition i. <25% = 0 points ii. 25-50% = .5 points iii. >50% = 1 point | |
| | | | d. New Hires in the last 2 years, all positions i. <25% = 0 points ii. 25-50% = .5 points iii. >50% = 1 point | |
| | | | Performance: | |
| 35 | Agency Staff participation in the CoC Racial Equity Workgroup | Provided by STEH | Staff participated in at least 80% of the CoC Racial Equity Workgroup in the last 12 months | |
| | | | Performance: | |
| 36 | Program Outcomes disaggregated by race | Provided by STEH | Difference between white and people of color outcomes within each program for exit destinations, successful matches, and income | |
| | | | Performance: | |

We, the HMIS Lead and the Executive Director for Acme Agency, verify with our signatures below that the above scorecard data and calculations are accurate. We further consent on behalf of this agency and project that this scorecard, along with the data and calculations it contains, will be used as the official source of scoring this project for the 2023 CoC OH-500 community ranking process.

HMIS Lead, signature and date

Executive Director, signature and date