Honolulu CoC - NOFA 2016 Project Evaluation

- CoC Coordination and Engagement
- Homeless Management Information System
- Point In Time Count
- Project Participation in System Performance
- Project Performance and Strategic Planning
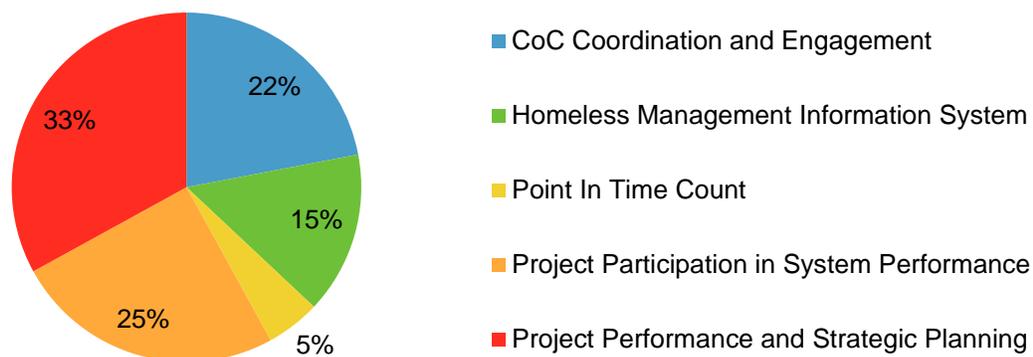
NOFA 2016 Project Evaluation for CoC Competition - 100 Maximum Points	
1. **Participation and Engagement with CoC**	22
2. **Homeless Management Information System**	15
3. **Point In Time Count**	5
4. **Project Participation in System Performance**	25
5. **Project Performance and Strategic Planning**	33
Total	**100**

1. Active Participation, Engagement, and Coordination with CoC- 22 Points		
Active Participation in Partners in Care	• The project is an active member of the Honolulu CoC by regularly attending both general and committee meetings in accordance with PIC's Governance Charter. • The project actively participates in committee working groups and provides input and guidance on key projects and initiatives.	4
Coordination with the Consolidated Plan, ESG Grants, and Other Organizations	• The project demonstrates collaboration and coordination with projects funded by HOPWA, TANF, RHY, Head Start, CCDF, home visiting, Healthy Start, and other housing and service	2

1. Active Participation, Engagement, and Coordination with CoC- 22 Points		
	programs funded by federal, state, local and private. • The project participates and provides information to help the Consolidated Plan • If the project receives ESG funding, full disclosure of the ESG allocation and performance plans, for all ESG project activities.	
Addressing the Needs of Victims of DV	• Evidence that the project addresses the needs of persons fleeing domestic violence. • The project ensures that persons fleeing domestic violence are offered available safe housing and services available.	1
Public Housing Agencies	• Project demonstrates coordination with the PHAs to ensure PHAs have admissions preferences for households experiencing homelessness	1
Discharge Planning	• Project demonstrates coordination with State or local discharge planning efforts to ensure that those discharged are not released directly to the streets, emergency shelters, or other Homeless Assistance Programs.	1
Housing First and Reducing Barriers	• Project describes use of the Housing First approach with low barriers to project entry.	8
Outreach	• Project implements strategies that affirmatively further fair housing as detailed in 24 CFR 578.93(c). • Project demonstrates that outreach is conducted to homeless individuals and families who are least likely to request housing or services in the absence of special outreach. • Project provides information of the geographic area is covered by the project. • Project describes the specific outreach procedures in place that are used by the project to identify and engage unsheltered homeless individuals and families including effective communication with persons with disabilities and those with limited English proficiency. • Project describes procedures used to market housing and supportive services.	2
Criminalization	• The project implements specific strategies to	1

1. Active Participation, Engagement, and Coordination with CoC- 22 Points		
	prevent criminalization of homelessness. • The project is engaging or educating local policy makers, law enforcement, implementing community plans, or engaging or educating businesses.	
Mainstream Benefits and Other Assistance	• Demonstrate the project supplements CoC funds with resources from other public and private sources. • The program systematically keeps program staff up to date regarding mainstream resources available for homeless program participants. • The project collaborates with healthcare organizations to assist homeless program participants with enrolling in health insurance. • The project provides assistance with the effective utilization of Medicaid and other benefits.	2
	Total	22

2. Homeless Management Information System – 15 Points		
HMIS Governance	• Project demonstrates knowledge and compliance with the Honolulu CoC HMIS Governance Charter.	1
HMIS Policy and Procedures	• Project adopts and follows and HMIS Policy and Procedures Manual.	4
Bed Coverage	• The project recorded 86% or higher for the bed coverage rate for each housing type used by the project. • If 0-85%, the project provides clear steps on how it intends to increase this percentage over the next 12 months.	2
Data Quality	• Project demonstrates that HMIS data is reviewed at least quarterly and provides standardized HMIS data quality reports.	4
Required HMIS Reports	• The project is able to generate HUD required reports. • 2 of 4 points if the project demonstrates all tables submitted to HUD were accepted and used in the last AHAR.	4

2. Homeless Management Information System – 15 Points	
	Total	**15**

3. Point In Time Count – 5 Points		
PIT Count and Data Submission	• Project participated in sheltered and unsheltered count during the last 10 days in January 2016.	3
Methodology for Sheltered PIT Count	• Project describes how it helped ensure an accurate count of homeless individuals and families, including subpopulation information.	1
Conducting Effective Youth Count in 2016	• Project describes extra measures taken to identify youth in PIT count. • Project describes connecting with youth experiencing homelessness and organizations that serve youth.	1
	Total	**5**

4. Project Participation in System Performance – 25 Points		
Reduction in the # of First Time Homeless	• Project describes the process by which risk factors are identified for becoming homeless for the first time and clearly describe the strategies and partnerships in place to address individuals and families at risk of becoming homeless.	1
Length of Time Homeless	• Project describes specific efforts currently used to track and record the length of time individuals and families remain homeless and the planning process to reduce the length of time individuals and families remain homeless. • Project must indicate how data from CoC and ESG funded projects are considered, particularly in relation to the identification of and provision of housing for individuals and families with the longest length of time homeless.	5
Successful Permanent Housing Placement or Retention	• Project demonstrates that 80% of persons who exit TH and RRH exit to PH destination. • Project demonstrates that 80% of people in PSH remain for at least 12 months.	5
Returns to Homelessness	• Project describes strategies implemented to identify individuals and families who return to	3

4. Project Participation in System Performance – 25 Points		
	homelessness and the strategies that will reduce the number of additional returns to homeless. • Project demonstrates use of HMIS or comparable database to monitor and record returns to homelessness by program participants who exit RRH, TH, and PSH. Project must attach a recent report generated by HMIS or comparable database.	
Jobs and Income Growth	• Project describes strategies that have been implemented to access employment and mainstream benefits. • The projects' success at increasing program participant income from employment and mainstream benefits. • For project applicants who plan to use for construction and/or rehabilitation, must include information that describes the actions that will be taken by project applicants to comply with section 3 of Housing and Urban Development Act of 1962 and 24 CFR part 135.	1
System Performance Measures	• Project describes participation in the Statewide Data Committee and project affirms that current data is included in the Report generated from HDX that provides information for each of the required system performance measures as found in the Systems Performance Measures Introductory Guide (12 measures).	10
	Total	**25**

5. Project Performance and Strategic Planning – 33 Points		
Ending Chronic Homelessness	• Project increases the total number of PSH beds dedicated to ending chronic homelessness with at least 85% of the beds are dedicated for use by chronically homeless individuals and families. • Evidence that the project is reducing the number of chronically homeless individuals and families in the CoC. • Project describes a decrease in both the total number of chronically homeless and decrease in the total unsheltered chronic homeless population that the project serves.	9

5. Project Performance and Strategic Planning – 33 Points		
	• The project must explain any increase or no change to the number of chronically homeless.	
Ending Homelessness Among Households with Children	• The project prioritizes households with children based on need including vulnerability to victimization, number of previous homeless episodes, unsheltered homeless, criminal history, bad credit or rental history. • The project will rapidly re-house households with children within 30 days of becoming homeless. • The project describes implementation of RRH model that will reduce number of homeless households with children and demonstrate an increase in the number of RRH units available to serve families. • Projects operating ES, TH, and PSH and RRH do not deny admission to or separate family members when they enter the shelter or housing.	8
Ending Youth Homelessness	• Project describes strategies that address the unique needs of unaccompanied homeless youth and existence of proven strategy that addresses homeless youth trafficking and other forms of exploitation. • Project demonstrates an increase, as recorded in HMIS data field "residence prior to entry" from 10/1/2014 through 9/30/2015 in number of unaccompanied homeless youth (up to age 24) served who were residing on the streets or in places not meant for human habitation prior to entering a homeless project. • Project demonstrates a proposed plan to increase funding for unaccompanied youth homeless programs calendar year 2017. • Project specifically describes how it collaborates with local education authorities and school districts to assist in identification of individuals and families who become or remain homeless. • Project demonstrates that youth service and educational representatives have provided input or collaborated in program delivery during the past 12 months.	8
Ending Veteran Homelessness	• Evidence the project participated in the Mayor's	8

5. Project Performance and Strategic Planning – 33 Points		
	Challenge to end veteran homelessness in 2015 and 2016. • Project demonstrates success with serving chronically homeless veterans. • Project demonstrates identification, assessment, and referral of HL veterans who are eligible for VA services and housing appropriate resources such as HUD-VASH or SSVF.	
	Total	**33**