

New/ Renewal	Program Type	Metric	How Measured	Community Standard	Scored by	Applicant Answer
ALL	ALL	Housing First and/or Low Barrier Implementation including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.	Project Application	Threshold, met/unmet	PRC	
ALL	ALL	Project has reasonable costs per permanent housing exit as defined locally	Dividing total project costs by the number of permanent housing exits	Threshold, met/unmet	PRC	
ALL	ALL	Project is financially feasible - agency has funding commitment greater than project budget	Project Application	Threshold, met/unmet	PRC	
ALL	ALL	Applicant is active participant in CoC meetings	Leadership Team, CE Planning and HOME Committee meeting attendance	Threshold, met/unmet	PRC	
ALL	ALL	Application is complete and data are consistent	Project Application	Threshold, met/unmet	PRC	
ALL	ALL	Acceptable organizational audit/financial review	Certified audit report	Threshold, met/unmet	PRC	
ALL	ALL	Documented organizational financial stability - agency demonstrates ability to support operation of proposed project	Certified audit report	Threshold, met/unmet	PRC	
ALL	ALL	Applying racial equity lens: agency has incorporated racial equity goals into organizational goals and actively works to center people of color, specifically Black/African-American people, and people with lived experience of housing instability/homelessness in organizational work	Project application, applicant answer	Threshold, met/unmet	PRC	

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ALL	ALL	Increasing knowledge base on racial equity: agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff)	Project application, applicant answer	Threshold, met/unmet	PRC	
Renewal	ALL	Program conforms to CoC Written Standards	Project application, applicant answer		PRC	
ALL	ALL	Coordinated Entry Participation - agency participates or intends to participate	CE Planning and HOME Committee meeting participation; Agency has trained OC Connect users actively using system	Threshold, met/unmet	Staff	
RENEWAL	ALL	Data quality at or above 90%	HUD DQ Framework Report; Null values 10% or less and Data errors 10% or less	Threshold, met/unmet	Staff	
RENEWAL	ALL	Bed/unit utilization rate at or above 90%	APR	Threshold, met/unmet	Staff	
Renewal	ALL	Project is spending funds awarded	eLOCCS spending printout; spending reports from ESG Office	90+% funds spent/on track to spend	Staff	
Renewal	RRH & Shelter/TH	Exits to permanent housing	APR (Q23)	RRH: 90+% Shelter/TH: 12+% Cold Weather Cots: 0%	Staff	
Renewal	ALL	New or increased earned income for project stayers	APR (Q19a1)	PSH & RRH: 8+% Shelter/TH: Any increase Cold Weather Cots: N/A	Staff	

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Renewal	ALL	New or increase non-employment income for project stayers	APR (Q19a1)	PSH & RRH: 10+% Shelter/TH: Any increase Cold Weather Cots: N/A	Staff	
Renewal	ALL	New or increased earned income for project leavers	APR (Q19a2)	PSH & RRH: 8+% Shelter/TH: Any increase Cold Weather Cots: N/A	Staff	
Renewal	ALL	New or increase non-employment income for project leavers	APR (Q19a2)	PSH & RRH: 10+% Shelter/TH: Any increase Cold Weather Cots: N/A	Staff	
Renewal	ALL	Participant return to homelessness within 12 months of exit to permanent housing	System Performance Measures (0701)	15% or less; N/A for Cold Weather Cots	Staff	
Renewal	Shelter/TH	Length of time in program	APR Q22b	Average of 90 days or less for Leavers	Staff	
Renewal	Shelter/TH	Length of time in program	APR Q22b	Average of 90 days or less for Stayers	Staff	
Renewal	Shelter/TH	Length of time homeless	System Performance Measures (0700.b)	Average of 90 days or less	Staff	
Renewal	ALL	Participants with zero income at entry	APR	RRH & Shelter/TH - 50% PSH - 80%	Staff	

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Renewal	ALL	Participants with more than one disability	APR	RRH & Shelter/TH - 50% PSH - 75%	Staff	
Renewal	ALL	Participants entering project from place not meant for human habitation	APR	RRH & Shelter/TH - 50% PSH - 75%	Staff	
Renewal	ALL	Program entries from coordinated entry referral	Shelter/TH: Spot check between HMIS entries and OC Connect shelter referral list PSH/RRH: Spot check between HMIS entries and HOME list	95% or higher	Staff	