New/ Renewal	Program Type	Scored by	Metric	INFO TO SCORE METRICS				Score	Notes
				FY20-21 ESG Project App	Staff Supplied Data/Source	Applicant Supplied Info	Rubric		
ALL	ALL	PRC	Application is complete and data are consistent	Total application	N/A	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) application has completed answers for every required section and all required supplemental documents submitted prior to local deadline, and* *(2) application answers are of sufficient length and quality to answer questions, and* *(3) application information is consistent and congruent throughout application and supplemental materials*	UNMET	Typos need to be corrected in application document
ALL	ALL	PRC	Project design incorporates Housing First/low barrier approach	SO: Q17.1 - 17.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) has no barriers to program entry (e.g. substance use, income, history of incarceration, marital status, familial status, actual or perceived sexual orientation, gender identity) except as required by funders or law, and* *(2) project participation is terminated in only the most severe cases*	Met	
ALL	ALL	PRC	Project is aligned with Housing First system orientation	SO: Q17.1 - 17.6 ES: Q20.1 - 20.7 RRH: Q23.1 - 23.8 Prev: Q26.1 - 26.7	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *provides necessary supports for participants to enter and/or maintain housing*	Met	
ALL	ALL	PRC	Agency applies racial equity lens to homeless services and housing	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) agency has incorporated racial equity goals into organizational goals, and* *(2) agency actively works to center people of color, specifically Black/African-American people people, with lived experience of housing instability/homelessness in organizational work*	UNMET	Applying racial equity lens not clear from applicant answer - would like more info on how changing policies, how using learning to affect change
ALL	ALL	PRC	Agency is increasing knowledge base on racial equity	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff)*	Met	Concerned that training is only for white staff, people of color have work to do on racial equity alongside white people
ALL	ALL	PRC	Applicant is active participant in CoC	Section 4. Q10.1 - 13.1	Meeting attendance	*CoC Participation and Coordination Agreement; Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) agency attends 75% of Leadership Team, CE Planning and HOME Committee meetings in a 12 month period, and* *(2) agency participate in PIT/HIC, consults CoC on ESG app, and project aligns w/CoC goals* *(3) agency fully participates in coordinated entry*	Met	
ALL	ALL	Staff	Agency participates or intends to participate in coordinated entry	Q 11.1 - 11.3 and SO: Q17.9 ES: Q20.12 RRH: Q23.17 Prev: Q26.23	Meeting attendance, number of OC Connect users from agency	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) agency attends 75% of CE Planning and HOME Committee meetings in a 12 month period* *(2) agency has trained OC Connect users actively using system*	Met	All RRH staff using OC Connect RRH: Leadership Team- 9 (90%), CE Planning- 6 (75%), HOME-10 (100%)

New/Renewal	Program Type	Scored by	Metric	INFO TO SCORE METRICS				Score	Notes
				FY20-21 ESG Project App	Staff Supplied Data/Source	Applicant Supplied Info	Rubric		
RENEWAL	ALL	Staff	Program entries from coordinated entry referral	N/A	Shelter/TH: Spot check between HMIS entries and OC Connect shelter referral list PSH/RRH: Spot check between HMIS entries and HOME list	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met = 95% or higher*		
ALL	ALL	PRC	Program conforms or plans to conform to CoC Written Standards	Q12.1 - 12.2	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = Agency complies and demonstrates knowledge of how CoC Written Standards affect their program*	Met	
ALL	ALL	PRC	Project has reasonable costs per permanent housing exit as defined locally	SO: Q17.10 ES: Q20.13 RRH: Q23.18 Prev: Q26.24	Average cost per permanent housing exit by program type	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met = cost per permanent housing exit is at or below community average for project type*	N/A	RRH just starting in OC as best practice program so don't have costs to report
ALL	ALL	PRC	Project is financially feasible	Section 2, Q5.1 - 8.3	N/A	*Certified audit report or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	*Met = (1) agency has funding commitment greater than project budget (2) agency demonstrates ability to support operation of proposed project*	Met	
ALL	ALL	PRC	Acceptable organizational audit/financial review	N/A	N/A	*Certified audit report or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	*Met = most recent audit report found: (1) acceptable audit/financial review (2) no exceptions to standard practices (3) identified agency as low risk*	Met	
ALL	ALL	PRC	Documented organizational financial stability	Q 6.1-6.5	N/A	*Certified audit report or budget management letter; Agencies welcome to add 2-3 sentences of info here, not required*	*Met = (1) No HUD or ESG findings or findings satisfactorily resolved (2) Agency accounting reports show financial stability*	UNMET	Scored unmet for HUD findings; also lacking responses in some questions
ALL	ALL	PRC	Experience of applicant working with people in housing crisis and providing housing and/or services	SO: Q15.1 - 16.1 ES: Q18.1 - 19.1 RRH: Q21.1 - 22.1 Prev: Q24.1 - 25.1	N/A	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met = 2+ years experience in either category*	Met	
ALL	ALL	PRC	Experience in effectively utilizing federal funds	Q6.1 - 6.5 and Q8.1 - 8.3	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = (1) recipient or subrecipient of other public funding (2) demonstrated regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants*	Met	
ALL	ALL	PRC	Demonstrated understanding of client needs	SO: Q15.1 - 16.1 ES: Q18.1 - 19.1 RRH: Q21.1 - 22.1 Prev: Q24.3 - 26.22	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = Program design and service delivery plan reflects understanding of target population*	Met	
ALL	ALL	PRC	Type and scale of project services meets client needs	SO: Q15.1 - 16.1 ES: Q18.1 - 19.1 RRH: Q21.1 - 22.1 Prev: Q24.3 - 26.22	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = Program design and service delivery plan will meet client needs*	Met	
ALL	ALL	PRC	Project connects clients to mainstream benefits	Q10.1	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met = Connections to TANF, FNS (food stamps), and other mainstream resources adequate to meet client need*	Met	

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ALL	ALL	PRC	Project assists clients to secure and/or maintain permanent housing	SO: Q17.6 and 17.8 ES: Q20.7 and 20.10 RRH: Q21.3 - 21.6 and 23.2 - 23.7 Prev: Q24.3 - 34.6	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *(1) Program prioritizes clients entering housing quickly and* *(2) Has partnerships with permanent housing programs like RRH and PSH*	Met	
ALL	ALL	PRC	Project increases client income through employment or other means	SO: N/A ES: Q18.3 - 18.4 RRH: Q23.15 - 23.16 Prev: Q26.21 - 26.22	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *2+ connections to employment programs*	Met	
NEW	ALL	PRC	Project can gear up and start quickly	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *Agency will start program within 60 days of contract execution*	Met	
RENEWAL	ALL	Staff	High HMIS data quality	N/A	HUD DQ Framework Report	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *(1) null values 10% or less and* *(2) data errors 10% or less*		
RENEWAL	ALL	Staff	High bed/unit utilization rate	N/A	APR (Q8b)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *at or above 90%*		
RENEWAL	ALL	Staff	Project is spending funds awarded	N/A	spending reports from ESG Office/HUD	*eLOCCS spending printout (CoC projects); Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *90+% funds spent/on track to spend*		
RENEWAL	RRH & Shelter/TH	Staff	Exits to permanent housing	N/A	APR (Q23)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *RRH: 90+%* *Shelter/TH: 12+%*		
RENEWAL	PSH	Staff	Exits to/retention of permanent housing	N/A	APR (Q5a Stayers + Q23)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *90+%*		
RENEWAL	ALL	Staff	New or increased earned income for project stayers	N/A	APR (Q19a1)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 8+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*		
RENEWAL	ALL	Staff	New or increase non-employment income for project stayers	N/A	APR (Q19a1)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 10+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*		
RENEWAL	ALL	Staff	New or increased earned income for project leavers	N/A	APR (Q19a2)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 8+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*		
RENEWAL	ALL	Staff	New or increase non-employment income for project leavers	N/A	APR (Q19a2)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *PSH & RRH: 10+%* *Shelter/TH: Any increase* *Cold Weather Cots: N/A*		
RENEWAL	PSH & RRH	Staff	Number of days from project entry to move in by household	N/A	ART report HMIS data on program entry and move-in dates (C004)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *45 days or less (average)*		
RENEWAL	PSH & RRH	Staff	Number of days from project entry to move in	N/A	APR (Q 22c)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *45 days or less (average)*		
RENEWAL	ALL	Staff	Participant return to homelessness within 12 months of exit to permanent housing	N/A	System Performance Measures (0701)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *15% or less;* *N/A for Cold Weather Cots*		

New/ Renewal	Program Type	Scored by	Metric	INFO TO SCORE METRICS				Score	Notes
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RENEWAL	Shelter/TH	Staff	Length of time in program	N/A	APR (Q22b)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *Average of 90 days or less for Leavers*		
RENEWAL	Shelter/TH	Staff	Length of time in program	N/A	APR (Q22b)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *Average of 90 days or less for Stayers*		
RENEWAL	Shelter/TH	Staff	Length of time homeless	N/A	System Performance Measures (0700.b)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *Average of 90 days or less*		
RENEWAL	ALL	Staff	Participants with zero income at entry	N/A	APR (Q16)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *RRH & Shelter/TH - 50%* *PSH - 80%*		
RENEWAL	ALL	Staff	Participants with more than one disability	N/A	APR (Q13a2)	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *RRH & Shelter/TH - 50%* *PSH - 75%*		
RENEWAL	ALL	Staff	Participants entering project from place not meant for human habitation	N/A	APR	*Agencies welcome to add 2-3 sentences of info here, not required*	*Met =* *RRH & Shelter/TH - 50%* *PSH - 75%*		
RENEWAL	PSH & RRH	Staff	Appropriate number of clients per case manager to allow high quality case management	N/A	N/A	*Please explain in 2-3 sentences how your agency meets this metric*	*Met =* *Adopts SAMSA recommendation of 10-20 clients per case manager*		