

Evaluation Criteria –2013 BOS COC NOFA

TH—Transitional Housing

PH—Permanent Housing

HMIS-Homeless Management Information System

Current Criteria	Measurement	Notes
1. TH-65% of participants move from TH to PH	Program met or exceeded criteria 8-Exceed 5-Met 0-Not Met	
2. PH—80% of participants stay housed at least 6 months	Program met or exceeded criteria 8-Exceed 5-Met 0-Not Met	
3 TH and PH Employed at exit 20% or more (taxable income)	Program met or exceeded criteria 8-Exceed 5-Met 0-Not Met	
4. 20% increase in income at exit regardless of source	Program met or exceeded criteria 8-Exceed 5-Met 0-Not Met	
5. # of Units occupied during the past year	110 and above-8 101-110-7 90-100-6 80-90—5 Less than 80-0	
6. Monitoring Findings	0 findings-1 Findings-0	
7. Audit Completed	Yes-1 No-0	
8. Audit Findings related to housing program	0 findings-2 1 finding-1 More than 1 finding-0	
9. 90% Spend Rate Last Contract	96% or above -2 90-95%-1 89% and below-0	
10. HMIS Data Quality	100%-2 A-1 Otherwise-0	
11. APR submitted correctly and on time	Submitted on time and correct-1 Not submitted on time-0	
12. Request for Payment on Time (submitted in following month for previous month's activity)	90%-100%-2 80%-89%-1 79% and below-0	

Current Criteria	Measurement	Notes
13. Current contract signed and returned within 30 days	Yes-1 No-0	
14. Participation in Regional BOS Meetings as required by contract as documented by sign in sheets	4-2 3-1 Less than three-0	
14. Active participation in PIT unsheltered count (includes coordination, surveying, recruiting volunteers, logistics, etc.)	2-participation 0-no participation	
15. Participation in COC sub committees during program year	2-yes 0-no	
16. Submit match and leverage letters on time	1-On time 0- If late	
17. Meet leverage requirements	2-101% or more 1-100% 0-less than 100%	