

	HMIS	HMIS	SSO	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-RRH	PH-RRH
<b>HMIS ID</b>	NA-HMIS	NA-HMIS	5402	4711	1278	5039	5038	5040	1106	774	772	974	766 (excludes non-HMIS Family Service data)
<b>Applicant/Subrecipients</b>	City of W-S	City of W-S	United Way	HAWS	HAWS	Experiment in Self-Reliance	Experiment in Self-Reliance	Experiment in Self-Reliance	Experiment in Self-Reliance	HAWS	HAWS	United Way & Salvation Army of W-S	United Way, BC, ESR, ESR/SamMin, FamServ, SAWS
<b>Project Name</b>	Homeless Management Information System	Homeless Management Information System 2	Community Intake Center	Project New Hope	CPHS SPC	ESR Shelter Plus Care PRA (2009) (aka Fifth St. II w/ PRA 2009 in name)	ESR Shelter Plus Care PRA 2 (2011) (aka 5th St. II w/o PRA 2009 in name)	Veterans Shelter Plus Care (2010)	Shelter Plus Care--Fifth Street (2004)	Shelter Plus Care 3 (2006) (aka PSH 2 and formerly SPC3 and SPC4)	Shelter Plus Care 1 (2001) (aka PSH 1 and formerly HIV Shelter Plus Care (1996), SPC1, SPC2)	ROOF	ESR-PH Case Management (aka NC500 RRH w/o ROOF or SSVF)
<b>GIW No</b>	2	9	10	6	1	4	8	5	12	7	3	13	11
<b>THRESHOLD REVIEW</b>													
PASS/FAIL - Threshold Review by Rating Panel	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
<b>Client Counts</b>													
Total # of Clients Served (Adults + Children) (APR Q7)			470	21	96	3	2	3	12	10	114	2	321
Total # of Adults Served (APR Q7)			292	21	73	3	2	3	12	10	76	1	230
Total # of Households Served (APR Q9)			286	21	66	3	2	3	12	10	72	1	219
Total # of Clients Exiting Program - Leavers (Adults + Children) (APR Q7)			424	7	51	0	0	1	2	1	53	2	162
<b>PROJECT PERFORMANCE &amp; OPERATION</b>													
1-RRH./1-PSH./1-SSO. APR Housing/Additional Perf Measure			100%	95%	98%	100%	100%	100%	100%	90%	97%	100%	89.51%
2 Bed Utilization (Sources: HIC and/or APR annual avg.)			N/A	95.00%	80.22%	100%	100%	83.33%	95.09%	100%	87.39%	N/A	N/A
3 Participants Enter from ES or Street			N/A	95%	87.67%	100%	100%	100%	100%	90%	71%	100%	93%
4 Exit to Known Destination			100%	100%	100%	N/A	N/A	100%	100%	100%	100%	100%	96.91%
5 Adults Employed at Exit			N/A	0%	17%	N/A	N/A	100%	50%	100%	31%	100%	20.66%
6 Participants Remain in PSH 12 mos. or more			N/A	52.38%	56.25%	100.00%	100.00%	100.00%	91.67%	90.00%	52.63%	N/A	N/A
<b>COC SYSTEM PERFORMANCE &amp; AREAS OF FOCUS OR STRATEGIC PLANNING</b>													
7 returns			N/A	0.00%	0.00%	0.00%	0.00%	50.00%	0.00%	25.00%	6.06%	0.00%	7.07%
8a employ income stayers			N/A	no change	negative change	no change	no change	negative change	no change	no change	negative change	N/A	no change



	HMIS	HMIS	SSO	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-PSH	PH-RRH	PH-RRH
<b>HMIS ID</b>	NA-HMIS	NA-HMIS	5402	4711	1278	5039	5038	5040	1106	774	772	974	766 (excludes non-HMIS Family Service data)
<b>Applicant/Subrecipients</b>	City of W-S	City of W-S	United Way	HAWS	HAWS	Experiment in Self-Reliance	Experiment in Self-Reliance	Experiment in Self-Reliance	Experiment in Self-Reliance	HAWS	HAWS	United Way & Salvation Army of W-S	United Way, BC, ESR, ESR/SamMin, FamServ, SAWS
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<b>GIW No</b>	2	9	10	6	1	4	8	5	12	7	3	13	11
<b>THRESHOLD REVIEW</b>													
PASS/FAIL - Threshold Review by Rating Panel	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
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<b>PROJECT PERFORMANCE &amp; OPERATION</b>													
1-RRH./1-PSH./1-SSO. APR Housing/Additional Perf Measure			6	4	4	6	6	6	6	4	4	6	4
2 Bed Utilization (Sources: HIC and/or APR annual avg.)			N/A	2	2	3	3	2	3	3	2	N/A	N/A
3 Participants Enter from ES or Street			N/A	0	0	3	3	3	3	0	0	3	0
4 Exit to Known Destination			3	3	3	N/A	N/A	3	3	3	3	3	3
5 Adults Employed at Exit			N/A	0	0	N/A	N/A	3	3	3	3	3	1
6 Participants Remain in PSH 12 mos. or more			N/A	0	0	3	3	3	2	2	0	N/A	N/A
<b>COC SYSTEM PERFORMANCE &amp; AREAS OF FOCUS OR STRATEGIC PLANNING</b>													
7 returns			N/A	3	3	3	3	0	3	0	2	3	2
8a employ income stayers			N/A	1	0	1	1	0	1	1	0	N/A	1
8b non-employ cash income stayers			N/A	1	1	1	0	0	0	1	0	N/A	1
8c total cash income stayers			N/A	2	0	2	0	0	0	2	0	N/A	2
8d employ income leavers			N/A	0	0	N/A	N/A	1	1	0	0	N/A	0
8e non-employ cash leavers			N/A	1	1	N/A	N/A	0	0	0	0	N/A	1

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8f total cash income leavers			N/A	0	0	N/A	N/A	2	2	0	0	N/A	0	
9-RRH./9-PSH. PH placement/retention			N/A	0	0	5	5	5	5	0	5	N/A	5	
10 mainstream benefits			N/A	3	3	N/A	N/A	3	3	0	3	3	3	
11a % CH served (# of CH HOH/# of HH served x100)			2	3	2	3	3	3	3	3	2	3	2	
11b CH bed prioritized/dedicated			N/A	3	3	3	3	3	3	3	3	N/A	N/A	
12 serve 100% youth/families with kids			0	0	0	0	0	0	0	0	0	2	0	
13 serve 100% veterans			0	0	0	0	0	2	0	0	0	0	0	
<b>HMIS PERFORMANCE</b>														
14 hmis dq			6	2	2	6	6	6	6	6	4	6	6	
15 hmis data sharing			6	6	6	6	6	6	6	6	6	6	6	
<b>FINANCIAL EFFICIENCY &amp; ACCOUNTABILITY</b>														
16-RRH./16-PSH. /16-SSO. Cost per PH Exit or Success			3	2	2	1	1	1	1	1	2	0	0	
17 % of \$ for housing	0	0	0	3	2	3	3	3	3	3	3	3	0	
18 Recaptured \$	0	2	3	0	0	0	N/A	N/A	0	0	0	N/A	3	
<b>PROJECT APPROACH &amp; COORDINATION</b>														
19 housing first			6	6	6	6	6	6	6	6	6	6	6	
20 Severity of Participants' Needs			6	6	6	6	6	6	6	6	6	6	6	
21 participates in coordinated intake			6	6	6	6	6	6	6	6	6	6	6	
22 active in CoC	6	6	6	6	6	6	6	6	6	6	6	6	6	
<b>PROJECT PRACTICES, STANDARDS, &amp; KEY ELEMENTS</b>														
23 project uses best practices, standards, and key elements			10	10	10	10	10	10	10	10	10	10	10	
			<b>POINTS EARNED</b>	<b>63</b>	<b>73</b>	<b>68</b>	<b>83</b>	<b>80</b>	<b>89</b>	<b>91</b>	<b>75</b>	<b>76</b>	<b>75</b>	<b>74</b>
			<b>MAX POINTS</b>	<b>71</b>	<b>105</b>	<b>105</b>	<b>92</b>	<b>89</b>	<b>102</b>	<b>105</b>	<b>105</b>	<b>105</b>	<b>80</b>	<b>96</b>
			<b>% SCORE</b>	<b>88.73%</b>	<b>69.52%</b>	<b>64.76%</b>	<b>90.22%</b>	<b>89.89%</b>	<b>87.25%</b>	<b>86.67%</b>	<b>71.43%</b>	<b>72.38%</b>	<b>93.75%</b>	<b>77.08%</b>