NORTHWEST MICHIGAN COALITION HOMELESSNESS	Street Outreach Quarterly Performance Scorecard
AGENCY NAME:	
PROJECT NAME:	Outreach
REPORTING PERIOD:	

Scorocard Summary

Scorecard Summary		
Rating Category	Maximum Points	Project Score (This section auto-populates as card is completed)
1. HMIS Data Quality	34	
2. Project Performance	66	
Total Points	100	0

The purpose of these Scorecards is for NWCEH CoC-funded projects monitor compliance and performance on a quarterly basis. Scores are generated from reports using ServicePoint, the local HMIS database. Data collected from reports is then entered into the Quarterly Performance Scorecard. Save this as a PDF to submit with your Scorecard. Agencies using a comparable database (e.g., Victim Service Providers) must provide the CoC HMIS Lead Agency documentation on how all data generated follows and matches the same reporting logic.

<u>1. Overview of HMIS Data Quality Questions</u>

► HMIS participation and data quality are priorities for both NWCEH and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete and timely data is crucial to determine whether projects are contributing to ending homelessness.

2: Overview of Project Performance Questions

 Achieving program outcomes is crucial to ensure programs are making an impact and ending homelessness for their program participants.
 Assessing and monitoring project outcomes is also necessary to understand a program's rate of success and their contribution to meeting performance goals at the CoC level.

3: Scorecard Comments

► Use this space after completing scorecard to write any comments on your score.

#	Overview	Where to tind intermation?	PROJECT ANSWER	Scoring Mechanism	Maximum Possible Pts	PROJECT SCORE			
	1: HMIS Data Quality								
1.1	 Data Completeness The CoC is monitored by HUD for HMIS data quality including completeness. What is the projects' percentage of completed values on all HUD required data elements for the last quarter? 	ServicePoint > ART > Public Folder > Art Gallery Reports and Resources> Art Gallery Reports> 0252 Data Completeness Report Card (EE)v18> Tab A - Overall Percentage		 Percentage of Completed Values 99%-100% → 10 pts 97%-98% → 8 pts 95%-96% → 6 pts 	10				
1.2	 Timely APR Submission Timely submission of APRs to HUD is important for the CoC as it impacts its CoC funding. Did your project submit the last applicable APR within the required period, that is within 90 days of the end of your agency's operating year? 	To calculate, subtract the Submission Date minus the End of the Operating Year NWCEH will verify submission date in Sage.		 Timely APR Submission APR submitted on time → 6 pts APR not submitted on time → 0 pts 	6				

1.3 Timeliness of Data Entry - Project	To calcuate Rate of Timely Data Entry:	Rate of Timely Data Entry = Project Entries:	6	
Entry	1. (# of Start Records in 3 days or less)/	• 91% - 100% \rightarrow 6 pts		
The CoC and CoC-funded projects are	(Total # Start Records)	• 81% - 90% \rightarrow 4 pts		
monitored by HUD for data quality		• 71% - 80% \rightarrow 2 pts		
including timeliness in HMIS. HMIS	To calculate 1:	, 1, 0, 00, 00, 00, 00, 00, 00, 00, 00,		
Policies and Procedures require data	ServicePoint > Reports > CoC APR , or CoC			
to be input within 3 days of	CAPER> 6e Data Quality: Timeliness >			
interaction with a client.	Number of Project Start Records			
What % of entries were created in 3				
days or less during the reporting				
period?				

1.4	Timeliness of Data Entry - Project Exit The CoC and CoC-funded projects are monitored by HUD for data quality including timeliness in HMIS. HMIS Policies and Procedures require data to be input within 6 days of interaction with a client. <i>What % of exits were created in 6</i> <i>days or less during the reporting</i> <i>peri</i> od?	To calcuate Rate of Timely Data Entry: 1. (# of Exit Records in 6 days or less)/ (Total # Exit Records) To calculate 1: ServicePoint > Reports > CoC APR , or CoC CAPER> 6e Data Quality: Timeliness > Number of Project Exit Records	Rate of Timely Data Entry - Project Exits: 91% - 100% → 6 pts 81% - 90% → 4 pts 71% - 80% → 2 pts	6	
1.5	Timeliness of Data Entry: Annual Assessments HUD requires CoC-funded projects to complete Annual Assessments no more than 30 days before or after the anniversary of the client's Project Start Date. What percent of the Annual Assessments that were due during the reporting period were completed on time?	ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > Annual Review Audit Report v5-Calculate the percent of completed annual assessments	Percent of Annual Assessments Completed on Time • 100% → 6 pts • 95%-99% → 4 pts • 85%-94% → 2 pts	6	
			Total HMIS Data Quality	34	0

	2: Project Performance							
2.1	Successful Permanent Housing Placements (exits) Successful housing outcomes are one of the most important measures of program success. It is also CoC Performance Measure 7.b.2. What is the percentage of clients served exited to a permanent housing destination?	ServicePoint > APR/CAPER Box 23c	Successful Housing Placement • $69 - 100\% \rightarrow 20 \text{ pts}$ • $60 - 68 \% \rightarrow 12 \text{ pts}$ • $51 - 59 \% \rightarrow 6 \text{ pts}$	20				
2.2	Length of Participation - CoC ProjectsLength of time homeless and length of participation outcomes are an important measure of program success.How many quickly are clients being housed, and being transitioned away from services after program begins working with them?	ServicePoint > APR/CAPER Box 22a1, 22b	Average Length of Participation • 0-45 days \rightarrow 14 pts • 46-90 days \rightarrow 10 pts • 91-145 days \rightarrow 6 pts	14				

2.3	Participation in CommunityPrioritization Process for HousingProgram SlotsProgram participation in theCommunity's prioritization process forhousing program slots is vital towardsthe work of ending homelessness.What is the percentage of chronicallyhomeless clients in this program whoare on the Community's BNL, andhave completed a commonassessment (i.e. full SPDAT) forpriorization on the list for housingprogram slot?	ServicePoint > Public Folder> CAPER/APR box 6d, and Full SPDAT report/BNL To Calculate: (# of Chronic Clients w Full SPDAT/# of Chronic Clients on BNL)	Participation in Community Prioritization Process • $81-100 \% \rightarrow 14 \text{ pts}$ • $61-80 \% \rightarrow 8 \text{ pts}$ • $40-60 \% \rightarrow 4 \text{ pt}$	14	
2.4	Inactive RecordsClient contact and engagement is an important part of the process of helping individuals experiencing homelessness towards the goal of permanent housing. Recording these contacts in HMIS is mandated by HUD and important for ensuring that our CoC supports the needs of vulnerable clients.What is the percentage of clients who's records have become inactive due to lack of contact?	ServicePoint > CAPER/APR Box 6f	Percentage of Inactive Client Records • 91-100 % \rightarrow 10 pts • 81-90 % \rightarrow 8 pts • 71-80 % \rightarrow 4 pt	10	

2.7	 Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are: <i>Income:</i> Are participants screened out based on having too little or no income? Substance Use: Are participants screened out based on an active or history of substance use? Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions? Domestic Violence: Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)? 	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating page where criteria is outlined.	Low-barrier admission policies • Program does not screen out on any of the criteria → 8 pts • Program screens out on any combination of the criteria→ 0 pts	8	
			Total Project Performance	66	0