

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: GCYC TH-RRH Renewal 2022 (8)  
 Organization Name: Genesee County Youth Corporation  
 Project Type: RRH (General)  
 Project Identifier: 8

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Rapid Re-Housing	On average, participants are placed in housing 60 days after referral to RRH	<input type="text" value="7"/> days	<input type="text" value="20"/> out of	20
<b>Exits to Permanent Housing</b>				
Rapid Re-Housing	78% move to PH	<input type="text" value="75"/> %	<input type="text" value="0"/> out of	25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	<input type="text" value="13"/> %	<input type="text" value="0"/> out of	15
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	10%+ of participants with new or increased income	<input type="text" value="0"/> %	<input type="text" value="0.0"/> out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	<input type="text" value="0"/> %	<input type="text" value="0.0"/> out of	2.5
Earned income for project leavers	10%+ of participants with new or increased income	<input type="text" value="0"/> %	<input type="text" value="0.0"/> out of	2.5
Non-employment income for project leavers	10%+ of participants with new or increased income	<input type="text" value="0"/> %	<input type="text" value="0.0"/> out of	2.5
<b>Performance Measures Subtotal</b>			<b>20</b> out of	<b>70</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Rapid Re-Housing	≥ 2% of participants are chronically homeless	<input type="text" value="10"/> %	<input type="text" value="20.0"/> out of	20
<b>Serve High Need Populations Subtotal</b>			<b>20</b> out of	<b>20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	<input type="text" value="Yes"/>	<input type="text" value="20"/> out of	25
Coordinated Entry Participation	≥ 90% of entries to project from CE referrals	<input type="text" value="100"/> %	<input type="text" value="10"/> out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
<b>Project Effectiveness Subtotal</b>			<b>40</b> out of	<b>45</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
HMIS data review with equity lens	Plan to review disaggregated data	<input type="text" value="Yes"/>	<input type="text" value="10"/> out of	10
<b>Equity Factors Subtotal</b>			<b>70</b> out of	<b>70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text" value="Yes"/>	<input type="text" value="20"/> out of	20
RRH (General) - Units Utilization	.85	<input type="text" value="180%"/>	<input type="text" value="15"/> out of	15
RRH (General) - Bed Utilization	.85	<input type="text" value="120%"/>	<input type="text" value="15"/> out of	15
RRH (General) - Data Quality	.92	<input type="text" value="93.04"/>	<input type="text" value="20.0"/> out of	20
RRH (General) - Number of Clients Served	.90	<input type="text" value="100%"/>	<input type="text" value="20"/> out of	20
<b>Other and Local Criteria Subtotal</b>			<b>90</b> out of	<b>90</b>
<b>TOTAL SCORE</b>			<b>240</b> out of	<b>295</b>
<b>Weighted Rating Score</b>			<b>81</b> out of	<b>100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED	<b>\$ 198,593</b>
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 198,593</b>
CoC Amount Awarded Last Operating Year	NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED	<b>\$ 193,313</b>
CoC Amount Expended Last Operating Year	NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED	<b>\$ 120,901</b>
<b>Percent of CoC funding expended last operating year</b>		<b>63%</b>

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: v GCYC TP Renewal 2022 (10)  
 Organization Name: Genesee County Youth Corporation  
 Project Type: TH (General)  
 Project Identifier: 10

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Print Report Card

Renewal/Expansion Projects  
 Rating Complete

Met all threshold requirements



RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Transitional Housing	On average, participants stay in project 110 days	10 days	0	out of 20
<b>Exits to Permanent Housing</b>				
Transitional Housing	25% move to PH	100 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 15
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	10%+ of participants with new or increased income	0 %	0.0	out of 2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	0 %	0.0	out of 10
Earned income for project leavers	10%+ of participants with new or increased income	0 %	0.0	out of 10
Non-employment income for project leavers	10%+ of participants with new or increased income	0 %	0.0	out of 10
<b>Performance Measures Subtotal</b>			25	out of 92.5
<b>SERVE HIGH NEED POPULATIONS</b>				
Transitional Housing	≥ 2% of participants are chronically homeless	0 %	0.0	out of 20
<b>Serve High Need Populations Subtotal</b>			0	out of 20
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			75	out of 75
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGTBQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGTBQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			70	out of 70
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
<b>Other and Local Criteria Subtotal</b>			20	out of 20
<b>TOTAL SCORE</b>			190	out of 277.5
<b>Weighted Rating Score</b>			68	out of 100

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ 126,654
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		\$ 126,654
CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ 126,654
CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ 126,654
<b>Percent of CoC funding expended last operating year</b>		100%



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: Traverse Place (484) (10)  
 Organization Name: Genesee County Youth Corporation  
 Project Type: TH (General)  
 Project Identifier: 10

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Transitional Housing	On average, participants stay in project 110 days	10 days	0	out of 20
<b>Exits to Permanent Housing</b>				
Transitional Housing	25% move to PH	75 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 15
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	10%+ of participants with new or increased income	0 %	0.0	out of 2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	0 %	0.0	out of 2.5
Earned income for project leavers	10%+ of participants with new or increased income	9 %	2.5	out of 2.5
Non-employment income for project leavers	10%+ of participants with new or increased income	0 %	0.0	out of 2.5
<b>Performance Measures Subtotal</b>			27.5	out of 70
<b>SERVE HIGH NEED POPULATIONS</b>				
Transitional Housing	≥ 95% of participants are chronically homeless	0 %	0.0	out of 20
<b>Serve High Need Populations Subtotal</b>			0	out of 20
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			75	out of 75
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			70	out of 70
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
TH (General) - Bed Utilization	.85	100	15	out of 15
TH (General) - Unit Utilization	.85	100	15.0	out of 15
TH (General) - Data Quality	.92	94	20	out of 20
TH (General) - Number of Clients Served	.90	100	20	out of 20
<b>Other and Local Criteria Subtotal</b>			90	out of 90
<b>TOTAL SCORE</b>			262.5	out of 325
<b>Weighted Rating Score</b>			81	out of 100

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 126,654
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		\$ 126,654
CoC Amount Awarded Last Operating Year	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 126,654
CoC Amount Expended Last Operating Year	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 126,654
<b>Percent of CoC funding expended last operating year</b>		100%

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: V GHS LU Renewal 2022 (11)  
 Organization Name: Genesee Health System  
 Project Type: PSH (General)  
 Project Identifier: 11

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PH	104 days	0	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	100 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	7 %	10.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	20 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	14 %	10.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	29 %	10.0	out of 10
<b>Performance Measures Subtotal</b>			65	out of <b>103</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	25 %	20.0	out of 20
<b>Serve High Need Populations Subtotal</b>			20	out of <b>20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	95 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			75	out of <b>75</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			70	out of <b>70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	95%	20.0	out of 20
PSH (General) - Bed Utilization	.85	70%	0	out of 15
PSH (General) - Units Utilization	.85	74.30%	0	out of 15
PSH (General) - Data Quality	.92	99.15	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			60	out of <b>90</b>
<b>TOTAL SCORE</b>			290	out of <b>358</b>
<b>Weighted Rating Score</b>			81	out of <b>100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 388,502
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 388,502</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 375,019
CoC Amount Expended Last Operating Year	<small>NOTE: Fill in the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 236,237
<b>Percent of CoC funding expended last operating year</b>		<b>63%</b>



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: ✓ GHS RRH Renewal 2022 (12)  
 Organization Name: Genesee Health System  
 Project Type: RRH (General)  
 Project Identifier: 12

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Rapid Re-Housing	On average, participants are placed in housing 60 days after referral to RRH	<input type="text" value="33"/> days	<input type="text" value="20"/> out of	20
<b>Exits to Permanent Housing</b>				
Rapid Re-Housing	78% move to PH	<input type="text" value="100"/> %	<input type="text" value="25"/> out of	25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	<input type="text" value="13"/> %	<input type="text" value="0"/> out of	15
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	10%+ of participants with new or increased income	<input type="text" value="100"/> %	<input type="text" value="2.5"/> out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	<input type="text" value="0"/> %	<input type="text" value="0.0"/> out of	2.5
Earned income for project leavers	10%+ of participants with new or increased income	<input type="text" value="5"/> %	<input type="text" value="2.5"/> out of	2.5
Non-employment income for project leavers	10%+ of participants with new or increased income	<input type="text" value="26"/> %	<input type="text" value="2.5"/> out of	2.5
<b>Performance Measures Subtotal</b>			<b>52.5</b> out of	<b>70</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Rapid Re-Housing	≥ 2% of participants are chronically homeless	<input type="text" value="10"/> %	<input type="text" value="20.0"/> out of	20
<b>Serve High Need Populations Subtotal</b>			<b>20</b> out of	<b>20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	<input type="text" value="YES"/>	<input type="text" value="25"/> out of	25
Coordinated Entry Participation	≥ 90% of entries to project from CE referrals	<input type="text" value="90"/> %	<input type="text" value="10"/> out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
<b>Project Effectiveness Subtotal</b>			<b>45</b> out of	<b>45</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
HMS data review with equity lens	Plan to review disaggregated data	<input type="text" value="YES"/>	<input type="text" value="10"/> out of	10
<b>Equity Factors Subtotal</b>			<b>70</b> out of	<b>70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text" value="YES"/>	<input type="text" value="20"/> out of	20
RRH (General) - Units Utilization	.85	<input type="text" value="74%"/>	<input type="text" value="0"/> out of	15
RRH (General) - Bed Utilization	.85	<input type="text" value="75%"/>	<input type="text" value="0"/> out of	15
RRH (General) - Data Quality	.92	<input type="text" value="98.27"/>	<input type="text" value="20.0"/> out of	20
RRH (General) - Number of Clients Served	.90	<input type="text" value="150%"/>	<input type="text" value="20"/> out of	20
<b>Other and Local Criteria Subtotal</b>			<b>60</b> out of	<b>90</b>
<b>TOTAL SCORE</b>			<b>247.5</b> out of	<b>295</b>
<b>Weighted Rating Score</b>			<b>84</b> out of	<b>100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED last	<b>\$ 261,851</b>
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 261,851</b>
CoC Amount Awarded Last Operating Year	NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED last	<b>\$ 252,743</b>
CoC Amount Expended Last Operating Year	NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED last	<b>\$ 186,246</b>
Percent of CoC funding expended last operating year		<b>74%</b>

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: v SOF CHI Renewal 2022 (22)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 22

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	47 days	20 out of	20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	100 %	25 out of	25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0 out of	18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	9 %	10.0 out of	10
Non-employment income for project stayers	5%+ of participants with new or increased income	18 %	10.0 out of	10
Earned income for project leavers	5%+ of participants with new or increased income	0 %	0.0 out of	10
Non-employment income for project leavers	5%+ of participants with new or increased income	0 %	0.0 out of	10
<b>Performance Measures Subtotal</b>			<b>65</b>	<b>103</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	100 %	20.0 out of	20
<b>Serve High Need Populations Subtotal</b>			<b>20</b>	<b>20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25 out of	25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25 out of	25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25 out of	25
<b>Project Effectiveness Subtotal</b>			<b>75</b>	<b>75</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10 out of	10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10 out of	10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10 out of	10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10 out of	10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10 out of	10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10 out of	10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10 out of	10
<b>Equity Factors Subtotal</b>			<b>70</b>	<b>70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20 out of	20
PSH (General) - Number of Clients Served	.9	176%	20.0 out of	20
PSH (General) - Bed Utilization	.85	176%	15 out of	15
PSH (General) - Units Utilization	.85	100.00%	15 out of	15
PSH (General) - Data Quality	.92	98	20.0 out of	20
<b>Other and Local Criteria Subtotal</b>			<b>90</b>	<b>90</b>
<b>TOTAL SCORE</b>			<b>320</b>	<b>358</b>
<b>Weighted Rating Score</b>			<b>89</b>	<b>100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Fill in the LIST OF PROJECTS TO BE FUNDING</small>	\$	107,211
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
<b>TOTAL PROJECT COST</b>		<b>\$</b>	<b>107,211</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: Fill in the LIST OF PROJECTS TO BE FUNDING</small>	\$	103,101
CoC Amount Expended Last Operating Year	<small>NOTE: Fill in the LIST OF PROJECTS TO BE FUNDING</small>	\$	100,101
Percent of CoC funding expended last operating year			97%



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: V SOF CLUP Renewal 2022 (23)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 23

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	7 days	20	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	100 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	17 %	10.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	58 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	0 %	0.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	0 %	0.0	out of 10
<b>Performance Measures Subtotal</b>			65	out of 103
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	10 %	20.0	out of 20
<b>Serve High Need Populations Subtotal</b>			20	out of 20
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			75	out of 75
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			70	out of 70
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	100%	20.0	out of 20
PSH (General) - Bed Utilization	.85	167%	15	out of 15
PSH (General) - Units Utilization	.85	120.83%	15	out of 15
PSH (General) - Data Quality	.92	98	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			90	out of 90
<b>TOTAL SCORE</b>			320	out of 358
<b>Weighted Rating Score</b>			89	out of 100

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED tool</small>	\$ 124,153
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 124,153</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED tool</small>	\$ 119,086
CoC Amount Expended Last Operating Year	<small>NOTE: Call on the LIST OF PROJECTS TO BE REVIEWED tool</small>	\$ 110,321
Percent of CoC funding expended last operating year		93%



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: V SOF COC LU Renewal 2022 (25)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 25

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	25 days	20	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	89 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	8 %	10.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	49 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	0 %	0.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	50 %	10.0	out of 10
<b>Performance Measures Subtotal</b>			<b>75</b>	<b>out of 103</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	20 %	20.0	out of 20
<b>Serve High Need Populations Subtotal</b>			<b>20</b>	<b>out of 20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			<b>75</b>	<b>out of 75</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			<b>70</b>	<b>out of 70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	88%	0.0	out of 20
PSH (General) - Bed Utilization	.85	82%	0	out of 15
PSH (General) - Units Utilization	.85	105.73%	15	out of 15
PSH (General) - Data Quality	.92	98	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			<b>55</b>	<b>out of 90</b>
<b>TOTAL SCORE</b>			<b>295</b>	<b>out of 358</b>
<b>Weighted Rating Score</b>			<b>82</b>	<b>out of 100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Call on the VST or PR/IC/OT to get POC/OWD info</small>	<b>\$ 294,765</b>
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 294,765</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: Call on the VST or PR/IC/OT to get POC/OWD info</small>	<b>\$ 285,341</b>
CoC Amount Expended Last Operating Year	<small>NOTE: Call on the VST or PR/IC/OT to get POC/OWD info</small>	<b>\$ 273,573</b>
Percent of CoC funding expended last operating year		<b>96%</b>



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: V SOF LU Renewal 2022 (26)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 26

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	7 days	20	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	100 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	0 %	0.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	8 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	33 %	10.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	67 %	10.0	out of 10
<b>Performance Measures Subtotal</b>			75	out of 103
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	24 %	20.0	out of 20
<b>Serve High Need Populations Subtotal</b>			20	out of 20
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			75	out of 75
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			70	out of 70
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	99%	20.0	out of 20
PSH (General) - Bed Utilization	.85	104%	15	out of 15
PSH (General) - Units Utilization	.85	95.83%	15	out of 15
PSH (General) - Data Quality	.92	99.1	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			90	out of 90
<b>TOTAL SCORE</b>			330	out of 358
<b>Weighted Rating Score</b>			92	out of 100

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: See on the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 131,957
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 131,957</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: See on the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 126,918
CoC Amount Expended Last Operating Year	<small>NOTE: See on the LIST OF PROJECTS TO BE REVIEWED 100</small>	\$ 112,421
Percent of CoC funding expended last operating year		89%

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: ✓ SOF MANOR Renewal 2022 (28)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 28

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	7 days	20	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive-Housing	78% remain in or move to PH	100 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	8 %	10.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	69 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	40 %	10.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	80 %	10.0	out of 10
<b>Performance Measures Subtotal</b>			<b>85</b>	<b>out of 103</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive-Housing	≥ 2% of participants are chronically homeless	0 %	0.0	out of 20
<b>Serve High Need Populations Subtotal</b>			<b>0</b>	<b>out of 20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			<b>75</b>	<b>out of 75</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			<b>70</b>	<b>out of 70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	95%	20.0	out of 20
PSH (General) - Bed Utilization	.85	63%	0	out of 15
PSH (General) - Units Utilization	.85	87.50%	15	out of 15
PSH (General) - Data Quality	.92	98	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			<b>75</b>	<b>out of 90</b>
<b>TOTAL SCORE</b>			<b>305</b>	<b>out of 358</b>
<b>Weighted Rating Score</b>			<b>85</b>	<b>out of 100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Only on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ <b>70,854</b>
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 70,854</b>
CoC Amount Awarded Last Operating Year	<small>NOTE: Only on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ <b>69,281</b>
CoC Amount Expended Last Operating Year	<small>NOTE: Only on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ <b>69,281</b>
Percent of CoC funding expended last operating year		<b>100%</b>



## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: V SOF VLUP Renewal 2022 (30)  
 Organization Name: Shelter of Flint Inc.  
 Project Type: PSH (General)  
 Project Identifier: 30

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
<b>Length of Stay</b>				
Permanent Supportive Housing	On average, participants are placed in housing 60 days after referral to PSH	28 days	20	out of 20
<b>Exits to Permanent Housing</b>				
Permanent Supportive Housing	78% remain in or move to PH	80 %	25	out of 25
<b>Returns to Homelessness</b>				
Within 12 months of exit to permanent housing	≤ 10% of participants return to homelessness within 12 months of exit to PH	13 %	0	out of 18
<b>New or Increased Income and Earned Income</b>				
Earned income for project stayers	5%+ of participants with new or increased income	0 %	0.0	out of 10
Non-employment income for project stayers	5%+ of participants with new or increased income	73 %	10.0	out of 10
Earned income for project leavers	5%+ of participants with new or increased income	33 %	10.0	out of 10
Non-employment income for project leavers	5%+ of participants with new or increased income	67 %	10.0	out of 10
<b>Performance Measures Subtotal</b>			<b>75</b>	<b>out of 103</b>
<b>SERVE HIGH NEED POPULATIONS</b>				
Permanent Supportive Housing	≥ 2% of participants are chronically homeless	40 %	20.0	out of 20
<b>Serve High Need Populations Subtotal</b>			<b>20</b>	<b>out of 20</b>
<b>PROJECT EFFECTIVENESS</b>				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	YES	25	out of 25
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	100 %	25	out of 25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	YES	25	out of 25
<b>Project Effectiveness Subtotal</b>			<b>75</b>	<b>out of 75</b>
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	YES	10	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	YES	10	out of 10
Internal Policies and Procedures	Policies with equitable lens, no undue barriers	YES	10	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by underserved populations	YES	10	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	YES	10	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	YES	10	out of 10
<b>Equity Factors Subtotal</b>			<b>70</b>	<b>out of 70</b>
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	YES	20	out of 20
PSH (General) - Number of Clients Served	.9	86%	0.0	out of 20
PSH (General) - Bed Utilization	.85	93%	15	out of 15
PSH (General) - Units Utilization	.85	133.33%	15	out of 15
PSH (General) - Data Quality	.92	99.29	20.0	out of 20
<b>Other and Local Criteria Subtotal</b>			<b>70</b>	<b>out of 90</b>
<b>TOTAL SCORE</b>			<b>310</b>	<b>out of 358</b>
<b>Weighted Rating Score</b>			<b>87</b>	<b>out of 100</b>

### PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Fill in the LEFT OF EACH NOTE TO BE REVIEWED tab	\$ 118,679
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
<b>TOTAL PROJECT COST</b>		<b>\$ 118,679</b>
CoC Amount Awarded Last Operating Year	NOTE: Fill in the LEFT OF EACH NOTE TO BE REVIEWED tab	\$ 114,528
CoC Amount Expended Last Operating Year	NOTE: Fill in the LEFT OF EACH NOTE TO BE REVIEWED tab	\$ 100,575
Percent of CoC funding expended last operating year		88%