

Overview Information	
Agency Name	0
Program Name	0
Project Type	
Points by Section	
- Length of Stay	0 of 0
- Returns to Homelessness	15 of 15
- Retain or Increase Income	0 of 20
- Permanent / Stable Housing Exits	15 of 15
- Utilization	0 of 5
- Program Administration	0 of 17.5
- Special Populations	0 of 10
- Special Conditions	0 of 12.5
Total Points Received	<b>30 of 95</b>
Conditions for Next Year	Must pass HMIS Audit Must resolve deobligation Must perform appropriate drawdowns
Ranking Order	

Overview Comments	
Agency Comments:	Ranking & Review Comments:

Housing Inventory	
Total Year Round Beds (per latest HUD application)	
Total Year Round Units (per latest HUD application)	
Total Unit count reported in latest GIW	n/a

Inventory & Population Comments	
Agency Comments:	Ranking & Review Comments:

Target Population(s)	
Primary	
Secondary	
Total Number Served (May 1, 2018 - April 30, 2019)	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
Number of Children (under age 18)	0
Number of Persons with Unknown Age	0
Number of Youth 18-24 Without Children	0
Number of Parenting Youth Age 18 to 24	0
Total Leavers/Stayers (May 1, 2018 - April 30, 2019)	
Total Number of Leavers	0
Number of Adult Leavers	0
Total Number of Stayers	0
Number of Adult Stayers	0

Successful Length of Stay	
Total Program Leavers before 6 months is Zero	PSH Programs Only
Average Program Stay for Leavers	TH Programs Only
Average Program Stay for Leavers is below 226 Days	TH Programs Only

LoS & Returns Comments	
Agency Comments:	Ranking & Review Comments:

Reduce Returns to Homelessness	
Total Number of Leavers less Deceased [0]	0
% of Exits to Unknown or Homelessness	0.0%
- below 8%	Yes (15 of 15 points)

Retain or Increase Income	
Number of Adult Leavers	0
Number of Adult Stayers	0
Total Adults (Including those with No Income)	0
% of Adults with Earned Income from Entry to Annual/Exit	0%
- above 53%	No (0 of 5 points)
% of Adults with Other Income from Entry to Annual/Exit	0%
- above 36%	No (0 of 5 points)
% of Adults with Any Income from Entry to Annual/Exit	0%
- above 69%	No (0 of 5 points)
% of Adults obtaining or retaining mainstream benefits from Entry to program Exit	0%
- above 92%	No (0 of 5 points)

Income Comments	
Agency Comments:	Ranking & Review Comments:

Exits to Permanent Housing / Housing Stability	
Total Number of Leavers less Deceased [0] and Institutional [0]	0
% of Persons Exiting to PH	n/a
- above 88%	n/a (10 of 10 points)
% of Persons Exiting to Family and Friends (Permanent)	n/a
- below 23%	n/a (5 of 5 points)

Exits & Stability Comments	
Agency Comments:	Ranking & Review Comments:

Utilization Rates	
Program Model	
Average Persons Served on the Last Wednesday	0
Average Households Served on the Last Wednesday	0
Average Occupancy by Person	0%
Average Occupancy by Household	0%
- Occupancy above 95%	No (0 of 5 points)

Utilization Comments	
Agency Comments:	Ranking & Review Comments:

Program Administration	
HMIS Audit Results	

Administration Comments	
Agency Comments:	Ranking & Review Comments:

HMIS Audit Score	0%
HMIS Audit Score Greater than 90%	No (0 of 7.5 points)
Completed Audit Result Corrective Actions	No
Passed HMIS Re-Evaluation	No
<b>Deobligated Funds (Reported by HUD)</b>	
Program Deobligated less than 10% of awarded funds	No (0 of 5 points)
<b>Drawdown Rates (Reported by HUD)</b>	
Drawdown Rates at least once per Quarter	No (0 of 5 points)

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<b>Special Populations</b>	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
% of Youth (18-24 Years Old) HoH & Parenting	0%
% of Persons with HIV/AIDS	0%
% of Persons Fleeing Domestic Violence	0%
% of Households Served with Children	0%
% of Persons that are Chronically Homeless	0%
% of Veterans Served	0%
% of persons that enter program with 0 income	0%
% of Persons served with multiple Conditions at Start	0%
Number of Special Populations > 10%	0 (0 of 10 points)

<b>Population Comments</b>	
Agency Comments:	Ranking & Review Comments:

<b>Conditional Status</b>	
Conditions Imposed in Previous Year	No (12.5 points retained)
Conditions from Previous Year Satisfied	n/a
New Conditions Imposed	Yes
Condition Details	<ul style="list-style-type: none"> <li>Must pass HMIS Audit</li> <li>Must resolve deobligation</li> <li>Must perform appropriate drawdowns</li> </ul>

<b>Comments for Conditions</b>	
Agency Comments:	Ranking & Review Comments: