

**Connecticut Balance of State (BOS) CoC**  
**Proposed 2022 Renewal Evaluation Criteria - Adult Programs (Revised 7-15-2021)**

**NOTES: Original Proposed Changes and Notes Shown in Red Text, Changes based on comments rec'd in Green text; 2021 Results Exclude YHDP, DOH to propose criteria for all Youth Projects, Dark shaded boxes = N/A**

Evaluation Criteria	2022 Benchmark / Standard	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of projects Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance
<b>PERFORMANCE</b>		<b>ALL</b>				<b>PSH</b>				<b>RRH</b>				<b>TH</b>			
1 Spending on last year's HUD grant <sup>1</sup> Projects over \$2M spend 95% & leave <\$75 unspent. Projects under \$100K spend 90%. All other projects spend 95% & leave <\$50K unspent.	See box to the left	87	59	68%	97%	74	49	66%	96%	9	6	67%	92%	4	4	100%	100%
2 Occupancy (based on quarterly unit utilization) <sup>11</sup>	90%	110	94	85%	99%	92	80	87%	100%	14	11	79%	94%	4	3	75%	90%
4 All adult participants with NON-CASH benefits excluding health insurance <sup>4</sup>	95% DV only - 76%	111	74	67%	90%	92	63	68%	90%	15	9	60%	91%	4	2	50%	95%
5 TH Only (Non-DV): LOS is 1 year or less	90%	2	2	100%	98%									2	2	100%	98%
6 TH Only (DV Projects): LOS is 2 years or less	100%	2	1	50%	85%									2	1	50%	85%
7 <del>PSH &amp; RRH Only: Average length of time from matched to housed</del> <sup>6</sup>	<del>PSH: 85% RRH: 50% housed w/in 30 days</del>	<del>81</del>	<del>68</del>	<del>84%</del>	<del>64%</del>	<del>65</del>	<del>58</del>	<del>89%</del>	<del>90%</del>	<del>16</del>	<del>10</del>	<del>63%</del>	<del>55%</del>				
7 PSH Only: Percentage of participants who remain in PSH or exited to permanent housing <sup>7</sup>	95%	92	79	86%	98%	92	79	86%	98%								
8 RRH and TH Only: Percentage of leavers who exited to Permanent Housing <sup>7</sup>	95%	19	12	63%	93%					15	9	60%	92%	4	3	75%	97%
9 Consumer Surveys - Response Rate <sup>8</sup>	35%	112	104	93%	61%	92	85	92%	59%	16	15	94%	84%	4	4	100%	71%
10 Lateness Penalty: 10 points deducted for each document submitted late	Submitted on-time	112	101	90%	N/A	92	83	90%	N/A	16	14	88%	N/A	4	4	100%	N/A
11 <b>Contacts Penalty: 2 points deducted for not updating/confirming Wizehive Contacts</b>	<b>Update/Confirm contacts in past quarter</b>																
<b>DATA TO BE COLLECTED FOR DESCRIPTION OR TRACKING PURPOSES OR SETTING BENCHMARK FOR 2022 - NOT SCORED</b>																	
12 PSH & RRH Only: Average length of time from matched to housed 6 - <b>NOT SCORED</b>	PSH: 85% RRH: 50% housed w/in 30 days	81	68	84%	64%	65	58	89%	90%	16	10	63%	55%				
13 Percentage of adult participants who increased EARNED INCOME from entry to exit/follow-up <sup>4</sup>	25% PSH 25% RRH 40% TH	107	11	10%	10%	91	8	9%	9%	14	2	14%	18%	2	1	50%	28%
14 RRH Only: LOS for participants is 6 months or less	40%	16	6	38%	40%					16	6	38%	40%				
15 Costs: PSH annual service cost/hh; RRH/TH cost/PH exit	<b>New projects &amp; projects with budget increases only</b>																
16 <b>Rate of Return to Homelessness Among Latinx, Black, Asian, Native, Multiple Race Groups as compared to White/Non-Latinx group</b> <sup>12</sup>	<b>Rate of returns among BIPOC people is equal to or less than White/Non-Latinx people</b> <b>Details to be determined based on data availability</b>																

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#### PROPOSED CRITERIA to ELIMINATE

Evaluation Criteria	2021 Benchmark / Standard	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of projects Met standard	2021 Actual Performance	Number of Programs Scored	Number of Programs that Met the Standard	2021 Percentage of programs Met standard	2021 Actual Performance
		ALL				PSH				RRH				TH			
1 At least one Adult Participant per household indicates qualified literal homelessness	100%	112	104	93%	99%	92	86	93%	99%	16	14	88%	99%	4	4	100%	100%
2 PSH Only: At least one participant per household has a disability <sup>2</sup>	100%	90	89	99%	100%	90	89	99%	100%								
3 All participants with Health Insurance <sup>4 &amp; 5</sup>	95%	111	84	76%	94%	92	72	78%	94%	15	10	67%	96%	4	2	50%	93%
4 Youth Programs only: Percentage of adult participants who increased EARNED INCOME from entry to exit/follow-up <sup>4</sup> <i>DOH to propose separate youth criteria</i>	20% PSH 20% RRH 20% TH	4	2	50%	21%	1	0	0%	0%	1	0	0%	0%	2	2	100%	24%
Percentage of leavers who exited to homeless shelter, DV shelter, streets or unknown <sup>7</sup>	Less than or equal to 5%	81	70	86%	3%	62	55	89%	4%	15	11	73%	3%	4	4	100%	1%
5 Consumer Surveys - Results <sup>8</sup>	50 Points	111			43.1	92			43.4	15			41.1	4	N/A	N/A	42.7
6 HMIS Universal Data Elements: Number of tracked data elements with an error rate of less than 5% <sup>9</sup>	Less than or equal to 5% for at least 13 of 16 data elements	112	111	99%	15.5	92	92	100%	15.6	16	15	94%	15.4	4	4	100%	14.5
7 Percentage of participants accepted into the program from the by-name list for the current FFY	100%	64	62	97%	100%	47	47	100%	100%	15	15	100%	100%	2	0	0%	95%
8 Non-Youth Programs only: Percentage of adult participants who have EARNED INCOME from entry to exit/follow-up <sup>3 &amp; 4</sup>	25% PSH 35% RRH 40% TH	107	17	16%	14%	91	10	11%	11%	14	6	43%	32%	2	1	50%	33%
9 Youth Programs only: Percentage of adults who have EARNED INCOME from entry to exit/follow-up <sup>4</sup>	25% PSH 25% RRH 30% TH	4	1	25%	26%	1	0	0%	0%	1	0	0%	0%	2	1	50%	30%

<sup>1</sup> Excludes new projects, SRO projects, sub-projects, and projects transferred to a new provider

<sup>2</sup> Excludes SRO projects.

<sup>3</sup> Excludes Youth Programs. **EXCLUSION ELIMINATED - DOH TO PROPOSE SEPARATE YOUTH CRITERIA**

<sup>4</sup> Excludes Participants who are not yet required to have an annual assessment

<sup>5</sup> Excludes Participants who are ineligible for benefits - **EXCLUSION ELIMINATED - unable to determine with any level of reliability**

<sup>6</sup> New participants who entered during the applicable FFY only.

<sup>7</sup> Excludes deceased participants or programs with only 1 exit with a bad outcome and exits from housing to seek safety.

<sup>8</sup> Projects that do not submit surveys get 0 points for response rate. Projects that submit surveys late will get a score for response rate. Both projects that do not submit surveys and those that submit late get a lateness penalty.

<sup>9</sup> DV projects standard is 12 of 15 tracked data elements (Social Security data element is excluded) - **STANDARD ELIMINATED - NO LONGER APPLICABLE**

<sup>10</sup> Excludes DV Programs. - **ELIMINATED - NO LONGER APPLICABLE**

<sup>11</sup> Excludes new projects and projects transferred to a new provider

<sup>12</sup> Excludes DV Programs