2019 Performance Evaluation Standards & Scoring Criteria for CoC Renewal Projects (RI-500)							
Renewal Performance Evaluation Criteria FY2019 CoC Competition	**Universe**	**Source**	**Proposed Benchmark/Standard**		**2019 Max Points (65 available)**	**Reported Value**	**Project Score**
Performance			**PH**	**RRH**			
1. Occupancy / Utilization	Ave PIT (HH)	CoC APR - Q8b	90% >= 10 85% - 89% = 5		10	140%	10
2. Participants admitted during the last program year that were assessed using the VI-SPDAT prior to admission	New entries during last program year (Adult or HoH)	VI-ART report	100% = 10; 90-99% = 5 No new entries = 10 (PSH Only)		10	100%	10
3. Average Vi-SPDAT score for households admitted during the last program year	New entries during last program year (Adult or HoH)	VI-ART report	Avg score 13+ = 10 Avg score 10-12 = 5 Entries 0 = 10		10	9	0
4a. Percentage of all participant leavers who exited to shelter, streets or unknown (including don't know / refused and no exit interview) within first 90 days in program	Participants - Leavers	CoC APR - Q23b	Less than or equal to 5%		5	0%	5
4b. Percentage of all participant leavers who exited to shelter, streets or unknown (including don't know / refused and no exit interview) after more than 90 days in program	Participants - Leavers	CoC APR - Q23a	Less than or equal to 5%		5	0%	5
6. Percentage of all participants who remain in PH and / or exited to PH destination	Participants - Leavers	APR Q5a8 and Q23a	90 - 100% = 10 80 - 89% = 5		10	100%	10
HMIS							
8. HMIS Universal Data Elements (null/unknown)	All Participants	CoC APR - Q6b	Error Rate <=5%		5	Less than 2% missing values	5
9. Chronic Homelessness Data Quality	All Participants	CoC APR - Q6d	Error Rate <=5%		5	0%	5
10. Number of Service Transactions provided for all adult participants served during the program year	Adult or Head of Household Participants	Client Served Report	>= 95% of adult or HoH participants have at least one recorded service transaction within the last program year = 5		5	94%	0

Project: Newport County Community Mental Health Center S+C (COC-PH-IND) #31(1493);
Newport County Community Mental Health Center S+C Rental Assistance (COC-PH-IND) #31(1779)
Reporting period: (11/01/2017 - 11/30/2018)

Total Score
50/65 = 77%

Report created on: 8/26/19 9:03 AM

Client detail: Q1, Q4a, Q4b, Q6

Client Uid	Exit Househ	Entry Date	Exit Date	Exit Destination	Days in program	Dest Category	Dest = PH?	Stayer?	PI
17328		9/1/06						1	
17645		6/5/09						1	
18812		9/1/06						1	
18813		9/1/06	12/5/18	Deceased (HUD)	4,478			1	
18820		9/1/06						1	
22562		7/1/07						1	
23399		10/6/14						1	
24453		9/21/11						1	
25344		8/22/08						1	
27709		5/21/09	5/1/19	Owned by client, no ongoing housing subsidy (HUD)	3,632		PH	1	
33495		9/1/10						1	
38085		10/1/11						1	
42519	7434	5/19/18						1	
42592	7434	5/19/18						1	
47243		3/1/14						1	
48342		8/1/16						1	
49171	7434	5/19/18						1	
49635		12/15/14						1	
51468	8398	7/28/15	3/9/18	Rental by client, with other ongoing housing subsidy (HUD)	955		PH	0	
51583	8398	7/28/15	3/9/18	Rental by client, with other ongoing housing subsidy (HUD)	955		PH	0	
53285		3/1/16						1	

T January	PIT April	PIT July	PIT Oct
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018
1/31/18	4/25/2018	7/25/2018	10/31/2018

Client detail: Q8, Q9

Client Uid	Client Veteran Status	Relationship to Head of Household(1876)	Client Type (APR)	Client Location (1880)	Does the client have a disabling condition? (1053)	Residence Prior to Project Entry(43)
17328	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
17645	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
18812	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
18813	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
18820	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
22562	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
23399	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
24453	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
25344	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
27709	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Transitional housing for homeless persons (including homeless yout
33495	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Safe Haven (HUD)
38085	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
42519	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Transitional housing for homeless persons (including homeless yout
42592	No (HUD)	Head of household's child	Non-participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
47243	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Place not meant for habitation (HUD)
48342	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Transitional housing for homeless persons (including homeless yout
49171	No (HUD)	Head of household's child	Non-participant	RI-500	No (HUD)	Emergency shelter, including hotel or motel paid for with emergency
49635	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
51468	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
51583	No (HUD)	Head of household's child	Non-participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency
53285	No (HUD)	Self (head of household)	Participant	RI-500	Yes (HUD)	Emergency shelter, including hotel or motel paid for with emergency

	Length of Stay in Previous Place(1052)	Approximate date homelessness started:(2157)	Days Homeless	Regardless of where they stayed last night - Number of times the client has been on the streets, in ES, or SH in the past three years including today(2158)	Total number of months homeless on the street, in ES or SH in the past three years (2159)	On nig did sta str or (21
shelter voucher (HUD)	One month or more, but less than 90 days	9/1/05	365	One time (HUD)	More than 12 months (HUD)	
	One year or longer (HUD)	6/5/08	365	One time (HUD)	More than 12 months (HUD)	
shelter voucher (HUD)	One month or more, but less than 90 days	9/1/05	365	One time (HUD)	One month (this time is the first month) (HUD)	
shelter voucher (HUD)	One week or less (HUD)	9/1/05	365	One time (HUD)	One month (this time is the first month) (HUD)	
shelter voucher (HUD)	90 days or more, but less than one year	1/1/06	243	Two times (HUD)	More than 12 months (HUD)	
	One year or longer (HUD)	7/1/06	365	One time (HUD)	More than 12 months (HUD)	
	One year or longer (HUD)	10/5/13	366	Three times (HUD)	More than 12 months (HUD)	
shelter voucher (HUD)	One week or more, but less than one month	9/21/08	1,095	Four or more times (HUD)	More than 12 months (HUD)	
	One week or less (HUD)	8/22/07	366	One time (HUD)		
h) (HUD)	One month or more, but less than 90 days					
	One week or more, but less than one month	9/1/08	730	Two times (HUD)	One month (this time is the first month) (HUD)	
	One year or longer (HUD)	4/1/10	548	One time (HUD)	More than 12 months (HUD)	
h) (HUD)	One year or longer (HUD)					
shelter voucher (HUD)	One week or more, but less than one month	1/11/16	859	Two times (HUD)	4	
	One year or longer (HUD)	12/28/12	428	One time (HUD)	More than 12 months (HUD)	
h) (HUD)	One year or longer (HUD)					
shelter voucher (HUD)	One week or more, but less than one month	1/11/16	859	Four or more times (HUD)	2	
shelter voucher (HUD)	One month or more, but less than 90 days	11/14/14	31	One time (HUD)	One month (this time is the first month) (HUD)	
shelter voucher (HUD)	One week or more, but less than one month	7/15/14	378	One time (HUD)	2	
shelter voucher (HUD)	One week or more, but less than one month	7/15/14	378	One time (HUD)	2	
shelter voucher (HUD)	One month or more, but less than 90 days	3/1/16	0	One time (HUD)	2	

the ht before you y on the eets, ES SH? 56)	Did you stay less than 7 nights? (2155)
	No
	No
	No

Client detail: Q2, Q3

			Single V1				
Client Uid	Entry Date	Exit Date	Recordset ID (1729-recordset_id)	Start Date(1730)	GRAND TOTAL (ADJUSTED FOR v2.0)(2006)	Recordset ID (1956-recordset_id)	
42,519	5/19/18	253,552					

Single V2		Family V2			Youth	
Start Date(1957)	GRAND TOTAL(2005)	Recordset ID (2008-recordset_id)	Start Date(2009)	GRAND TOTAL(2088)	Recordset ID (2091-recordset_id)	Start Date(209
		1,000,530,336	1/19/16	9		

		Ave VI
2)	GRAND TOTAL(2148)	
		9

Client detail: Q9

Client Uid	Age (Service)	Date of Birth(893)	Relationship to Head of Household(1876)	Entry Exit Group I	Entry Exit Entry Date	Service Provide Provider
17328	50	1/19/56	Self (head of household)		9/1/06	Newport County Community Mental Hea
17645	31	5/5/78	Self (head of household)		6/5/09	Newport County Community Mental Hea
18812	56	2/2/50	Self (head of household)		9/1/06	Newport County Community Mental Hea
18813	52	12/1/53	Self (head of household)		9/1/06	Newport County Community Mental Hea
18820	34	8/21/72	Self (head of household)		9/1/06	Newport County Community Mental Hea
22562	40	12/24/66	Self (head of household)		7/1/07	Newport County Community Mental Hea
23399	45	4/28/69	Self (head of household)		10/6/14	Newport County Community Mental Hea
24453	53	9/20/58	Self (head of household)		9/21/11	Newport County Community Mental Hea
25344	50	10/3/57	Self (head of household)		8/22/08	Newport County Community Mental Hea
27709	63	7/7/45	Self (head of household)		5/21/09	Newport County Community Mental Hea
33495	45	7/24/65	Self (head of household)		9/1/10	Newport County Community Mental Hea
38085	37	11/2/73	Self (head of household)		10/1/11	Newport County Community Mental Hea
42519	33	7/29/84	Self (head of household)	253552	5/19/18	Newport County Community Mental Hea
42519	33	7/29/84	Self (head of household)	253552	5/19/18	Newport County Community Mental Hea
42592	5	10/18/12	Head of household's child	253552	5/19/18	Newport County Community Mental Hea
42592	5	10/18/12	Head of household's child	253552	5/19/18	Newport County Community Mental Hea
47243	59	1/15/55	Self (head of household)		3/1/14	Newport County Community Mental Hea
48342	51	12/13/64	Self (head of household)		8/1/16	Newport County Community Mental Hea
49171	7	8/3/10	Head of household's child	253552	5/19/18	Newport County Community Mental Hea
49171	7	8/3/10	Head of household's child	253552	5/19/18	Newport County Community Mental Hea
49635	40	8/16/74	Self (head of household)		12/15/14	Newport County Community Mental Hea
53285	48	8/30/67	Self (head of household)		3/1/16	Newport County Community Mental Hea

	Service Provide Start Date	Service Provide End Date
lth Center S+C (COC-PH-IND) #31(1493)	8/27/18	8/27/18
lth Center S+C (COC-PH-IND) #31(1493)	5/23/18	5/23/18
lth Center S+C (COC-PH-IND) #31(1493)	5/14/18	5/14/18
lth Center S+C (COC-PH-IND) #31(1493)	11/19/18	11/19/18
lth Center S+C (COC-PH-IND) #31(1493)	7/30/18	7/30/18
lth Center S+C (COC-PH-IND) #31(1493)	8/27/18	8/27/18
lth Center S+C Rental Assistance (COC-PH-IND)	5/16/18	5/16/18
lth Center S+C (COC-PH-IND) #31(1493)	7/6/18	7/6/18
lth Center S+C (COC-PH-IND) #31(1493)	10/22/18	10/22/18
lth Center S+C (COC-PH-IND) #31(1493)	5/14/18	5/14/18
lth Center S+C (COC-PH-IND) #31(1493)	5/18/18	5/18/18
lth Center S+C (COC-PH-IND) #31(1493)	10/29/18	10/29/18
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C Rental Assistance (COC-PH-IND)	7/10/18	7/10/18
lth Center S+C (COC-PH-IND) #31(1493)	10/12/18	10/12/18
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C (COC-PH-IND) #31(1493)	5/19/18	
lth Center S+C Rental Assistance (COC-PH-IND)	5/15/18	5/15/18
lth Center S+C (COC-PH-IND) #31(1493)	9/14/18	9/14/18

Client detail: Q1 (PSH)

Provider	HUD Standards Information Program Type Code	Bed and Unit Inventory Bed Unit Inventory
Newport County Community Mental Health Center S+C (COC-PH-I	PH - Permanent Supportive Housing (disability required for entry) (HUD)	105
Newport County Community Mental Health Center S+C Rental Assi	PH - Permanent Supportive Housing (disability required for entry) (HUD)	364

PH ONLY: Newport County Community Mental Health Center S+C (COC-PH-IND) #31(1493); Newport County Community Mental Health Center S+C Rental Assistance (COC-PH-IND) #31(1779)

	Client Unique Id					17		16	
HH Uid		Client Uid	Entry Exit Entry Da	Entry Exit Exit Dat	PIT January	U1	PIT April	U2	P
7,434	gshf10182012g500s236	42592	5/19/18		1/31/18	0	4/25/2018	0	7/
7,434	lshf07291984l532s236	42519	5/19/18		1/31/18	0	4/25/2018	0	7/
7,434	shwf08032010s500h630	49171	5/19/18		1/31/18	0	4/25/2018	0	7/
8,398	bsnm09282001b525s531	51583	7/28/15	3/9/18	1/31/18	1	4/25/2018	0	7/
8,398	dsnf06091967d500s531	51468	7/28/15	3/9/18	1/31/18	1	4/25/2018	0	7/
	ahpf12011953a340h100	18813	9/1/06	12/5/18	1/31/18	1	4/25/2018	1	7/
	bjnm08301967b653j525	53285	3/1/16		1/31/18	1	4/25/2018	1	7/
	brif12241966b653r200	22562	7/1/07		1/31/18	1	4/25/2018	1	7/
	eadm12131964e620a536	48342	8/1/16		1/31/18	1	4/25/2018	1	7/
	eslm01191956e620s410	17328	9/1/06		1/31/18	1	4/25/2018	1	7/
	fccm05051978f655c216	17645	6/5/09		1/31/18	1	4/25/2018	1	7/
	hadf07241965h450a536	33495	9/1/10		1/31/18	1	4/25/2018	1	7/
	jbof07071945j330b500	27709	5/21/09	5/1/19	1/31/18	1	4/25/2018	1	7/
	lkaf04281969l200k000	23399	10/6/14		1/31/18	1	4/25/2018	1	7/
	mfrm11021973m540f660	38085	10/1/11		1/31/18	1	4/25/2018	1	7/
	pdwm07031950p400d300	18812	9/1/06		1/31/18	1	4/25/2018	1	7/
	rcef10031957r256c414	25344	8/22/08		1/31/18	1	4/25/2018	1	7/
	rnlm09201958r163n450	24453	9/21/11		1/31/18	1	4/25/2018	1	7/
	slrf08211972s152l600	18820	9/1/06		1/31/18	1	4/25/2018	1	7/
	swof01151955s536w363	47243	3/1/14		1/31/18	1	4/25/2018	1	7/
	tpem08161974t300p623	49635	12/15/14		1/31/18	1	4/25/2018	1	7/

' Ic	Bed and Unit Inventory Unit Inventory	Bed and Unit Inventory Bed Inventory	Bed and Unit Inventory Inventory Start Date	Bed and Unit Inventory Inventory End Date
	9	13	12/1/13	
	3	3	1/1/15	

12

	17		17
IT July	U3	PIT Oct	U4
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	0	10/31/2018	0
25/2018	0	10/31/2018	0
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1
25/2018	1	10/31/2018	1

1.4