

This document reflects: data collected through HMIS, SAGE, and project applications along with additional scoring criteria (i.e. action plans, PIT, housing first, and coordinated entry).

RANKING

The Ranking tab is the list of renewal and new projects submitted for the FY2021COC Competition. All projects must be listed on the Scoring Tool.

The projects are listed from highestest percentage to the lowest. Any tie is managed through cost per successful outcome. The project with the smaller cost will be ranked first.

For the WI Balance of State, the Annual Renewal Demand (ARD) is \$10,581,043. The ARD is determined by HUD and posted on the Grant Inventory Worksheet (GIW).

HUD determines the Tier limits. This year, Tier 1 is 100% the current ARD.

TIEBREAKER

The Tiebreaker tab is the list of renewal projects and the data from their APR regarding number of leavers, number of leavers exiting to another permanent housing destination, and if a PH program - the number of stayers as well.

For non-PSH, the cost is determined by dividing the number of successful PH exits by number of people exiting.

For PSH, the cost is determined by dividing the number of successful PH exits plus the number of stayers by the number of people exiting plus the number of people staying.

SCORING-POINTS

The Points tab shows each of the scoring areas in which projects can earn points. This tab shows the amount of points and the corresponding percentages.

EVALUATION

The Evaluation tab shows the projects and the points received in each area based on the points listed on the data tab.

For each area that a project did not receive full points there is an inserted comment.

DATA

The Data tab shows the list of projects and the data pulled from the APRs in the key areas.

The data regarding length of time homeless, reoccurrence, chronic homeless and disabilities were gathered from independent HMIS-based reports by ICA.

ADDITIONAL EXPLANATION

This tab further explains the scoring breakdown for the action plan review, housing first, and coordinated entry.

Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2021)

FINAL

Rank	Agency	Program	Type	Score (%)	FY21 Funds Requested - GIW	Tiebreaker
1	Walworth County Housing Authority	Hartwell Street Apartments	PSH	91.61%	\$70,810	\$5,446.92
2	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	87.10%	\$165,469	\$11,277.36
3	Couleecap, Inc.	Couleecap Housing First Permanent Housing Program	PSH	86.55%	\$238,694	\$11,475.40
4	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	83.63%	\$98,604	\$3,964.00
5	The Salvation Army	Permanent Supportive Housing	PSH	83.04%	\$278,688	\$7,567.80
6	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	83.04%	\$158,603	\$24,253.83
7	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	82.53%	\$184,524	\$26,732.57
8	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	82.46%	\$392,915	\$6,825.69
9	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	82.46%	\$187,255	\$8,588.52
10	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	81.29%	\$481,305	\$11,498.63
11	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	81.29%	\$410,798	\$13,121.13
12	Newcap, Inc.	SHP Housing First	PSH	80.70%	\$208,432	\$7,687.46
13	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	80.12%	\$144,303	\$14,580.33
14	House of Hope Green Bay	House of Hope Youth Rapid Re-Housing	RRH	80.10%	\$180,026	\$55,464.67
15	Community Action Coalition For South Central Wisconsin,	Project WISH	PSH	79.53%	\$199,327	\$14,751.31
16	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	76.96%	\$187,801	\$16,483.64
17	Central Wisconsin Community Action Council,	Project Chance Rapid Re-Housing	RRH	76.34%	\$282,520	\$6,618.24
18	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	76.34%	\$229,148	\$7,570.76
19	West Central Wisconsin Community Action Agency,	West CAP Rapid Re-Housing	RRH	75.81%	\$358,000	\$17,330.60

20	Lakeshore CAP Inc. of Wisconsin	RRH	RRH	75.44%	\$137,211	\$5,245.08
21	West Central Wisconsin Community Action Agency,	West CAP Permanent Supportive Housing II	PSH	75.44%	\$650,946	\$11,409.67
22	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 1	PSH	74.27%	\$272,497	\$12,406.76
23	Newcap, Inc.	Brown County Youth RRH Project	RRH	73.10%	\$373,042	\$29,198.83
24	Newcap, Inc.	Brown County PSH Individuals	PSH	72.51%	\$930,132	\$11,690.72
25	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	71.35%	\$59,060	\$30,448.00
26	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	70.76%	\$196,339	\$17,177.36
27	ADVOCAP, Inc.	Winnebagoland PSH	PSH	70.18%	\$135,355	\$14,687.33
28	ADVOCAP, Inc.	Winnebagoland Rapid Rehousing	RRH	69.59%	\$269,068	\$12,088.00
29	Hebron House of Hospitality, Inc	Jeremy House Safe Haven	SH	68.39%	\$118,755	\$118,755.00
30	Community Action Coalition For South Central Wisconsin, Inc.	Jefferson County Transitional Housing	TH	68.28%	\$168,164	\$11,210.93
31	Northwest Wisconsin Community Services Agency Inc.	NWCSA PSH	PSH	68.06%	\$122,074	\$4,481.42
32	Lutheran Social Services of Wisconsin and Upper Michigan. In	Welcome Home Eau Claire	RRH	68.03%	\$94,276	NA
33	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	65.86%	\$79,379	NA
34	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	65.61%	\$1,065,123	\$ 100,266.30
35	ADVOCAP, Inc.	CoC Winnebagoland Rapid Rehousing	RRH	63.16%	\$120,548	\$ 16,964.00
36	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	HMIS	\$371,429	NA
37	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	CE	\$640,469	NA
38	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	CE	\$176,000	NA

39	Newcap, Inc.	Brown County PSH-families	PSH	1st year renewal	\$66,488	NA
40	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO	CE - NEW	\$77,466	NA
Total ARD (GIW) = \$10,581,043 (Tier 1 is 100%)					Tier 1 Total	10,581,043

Tier 2						
41	Western Dairyland	Home 4 Ever	PSH	New - Bonus	\$237,636	NA
42	House of Hope	House of Hope Youth Rapid Re-Housing Expansion	RRH	New - Bonus	\$147,856	NA
43	Pillars	It Takes a Village Permanent Supportive Housing Program Expansion	PSH	New - Bonus	\$205,628	NA
44	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project - Expansion	RRH	New - DV Bonus	\$1,773,359	NA
Tier 2 Total					\$2,364,479	

Tier 2 = Bonus

DV Bonus: \$1,773,359

PH Bonus: \$591,120

Voluntary Relinquishment of Funds						
	YWCA La Crosse	YWCA Rapid Rehousing	RRH	87.76%	\$77,466	
		TOTAL			\$77,466	

Voluntary Reallocation of Funds - Transition Grants (new)

		TOTAL			\$0

Reallocated Funds					
		TOTAL			\$0

NEW PROJECTS					
	Western Dairyland	Home 4 Ever	PSH	New - Bonus	\$237,636
	House of Hope	House of Hope Youth Rapid Re-Housing Expansion	RRH	New - Bonus	\$147,856
	Pillars	It Takes a Village Permanent Supportive Housing Program	PSH	New - Bonus	\$205,628
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project - Expansion	RRH	New - DV Bonus	\$1,773,359
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO	New - Reall	\$77,466
		TOTAL			\$2,441,945

Applicant Info

Agency	Type	Program Name	Total Award \$	Exits to PH	# Leavers	Cost Per Successful Outcome
ADVOCAP, Inc.	RRH	ADVOCAP Fond du Lac Rapid Rehousing	\$95,136.00	24	25	\$3,964.00
ADVOCAP, Inc.	PSH	Winnebagoland PSH	\$132,186.00	9	13	\$14,687.33
ADVOCAP, Inc.	RRH	Winnebagoland Rapid Rehousing	\$265,936.00	22	41	\$12,088.00
ADVOCAP, Inc.	RRH	CoC Winnebagoland Rapid Rehousing	\$118,748.00	7	15	\$16,964.00
Central Wisconsin Community Action Council, Inc.	RRH	Project Chance Rapid Re-Housing	\$271,348.00	41	41	\$6,618.24
City of Appleton	RRH	Fox Cities Housing Coalition RRH Program	\$187,128.00	7	18	\$26,732.57
City of Appleton	RRH	Fox Cities HP Rapid Re-Housing Program	\$60,896.00	2	11	\$30,448.00
City of Appleton	RRH	Fox Cities Housing Coalition RRH Program Expansion	\$83,447.00	0	7	NA
Community Action Coalition For South Central Wisconsin,	PSH	Project WISH	\$191,767.00	13	13	\$14,751.31
Community Action Coalition For South Central Wisconsin,	TH	Jefferson County Transitional Housing	\$168,164.00	15	15	\$11,210.93
Community Action, Inc. of Rock & Walworth Counties	RRH	CAI_RRH	\$459,945.00	40	43	\$11,498.63
Community Action, Inc. of Rock & Walworth Counties	PSH	CAI_PSH	\$219,552.00	29	30	\$7,570.76
Coulecap, Inc.	PSH	Coulecap Housing First Permanent Housing	\$229,508.00	20	21	\$11,475.40
Coulecap, Inc.	PSH	Coulecap Housing First II PSH	\$375,413.00	55	62	\$6,825.69
Hebron House of Hospitality, Inc	SH	Jeremy House Safe Haven	\$118,755.00	1	17	\$118,755.00
House of Hope Green Bay	RRH	House of Hope Youth Rapid Re-Housing	\$166,394.00	3	3	\$55,464.67
Kenosha Human Development Services, Inc.	RRH	MyHOME Rapid Rehousing Project	\$145,523.00	6	7	\$24,253.83
Kenosha Human Development Services, Inc.	PSH	Kenosha Permanent Housing Connections	\$393,634.00	30	32	\$13,121.13
Kenosha Human Development Services, Inc.	RRH	KYF Rapid Rehousing Project	\$131,223.00	9	12	\$14,580.33
Lakeshore CAP Inc. of Wisconsin	RRH	RRH	\$131,127.00	25	41	\$5,245.08

Lutheran Social Services of Wisconsin and Upper	RRH	Welcome Home Eau Claire	\$86,692.00	0	0	NA
Newcap, Inc.	PSH	SHP Housing First	\$199,874.00	26	26	\$7,687.46
Newcap, Inc.	RRH	Brown County Youth RRH	\$350,386.00	12	19	\$29,198.83
Newcap, Inc.	PSH	Brown County PSH	\$888,495.00	76	78	\$11,690.72
Newcap, Inc.	PSH	Brown County PSH-families	*	6	6	NA
North Central Community Action Program, Inc.	PSH	NCCAP Permanent Supportive Housing	\$181,320.00	11	11	\$16,483.64
Northwest Wisconsin Community Services Agency Inc.	PSH	NWCSA PSH	\$116,517.00	26	26	\$4,481.42
Pillars, Inc	PSH	It Takes a Village Permanent Supportive	\$180,359.00	21	23	\$8,588.52
The Salvation Army	PSH	Permanent Supportive	\$264,873.00	35	39	\$7,567.80
Walworth County Housing Authority	PSH	Hartwell Street Apartments	\$70,810.00	13	14	\$5,446.92
West Central Wisconsin Community Action Agency, Inc.	PSH	West CAP Permanent Supportive Housing	\$157,883.00	14	15	\$11,277.36
West Central Wisconsin Community Action Agency, Inc.	RRH	West CAP Rapid Re-Housing	\$346,612.00	20	34	\$17,330.60
West Central Wisconsin Community Action Agency, Inc.	PSH	West CAP Permanent Supportive Housing II	\$627,532.00	55	65	\$11,409.67
Western Dairyland Economic Opportunity Council, Inc.	PSH	Western Dairyland PSH 1	\$260,542.00	21	25	\$12,406.76
Western Dairyland Economic Opportunity Council, Inc.	PSH	Western Dairyland PSH 3	\$188,951.00	11	12	\$17,177.36
Wisconsin Balance of State Continuum of Care, Inc.	RRH	WIBOSCOC RRH Project	\$1,002,663.00	10	40	\$100,266.30

Part 1: Timeliness & Action Plans (maximum 5 points)

Timeliness		
APR (SAGE)	0	-2
Board Request	0	-2
Proj. App.	0	-2

Action Plan

Met all goals	set new ones	5
Met some + progress	set new ones	4
Did not meet any, continue progress	set new ones	3
Did not meet any, minimal explanation	set new ones	2
Did not meet, no explanation	set new ones	1
Did not set any goals		0

Part 2: Objective Criteria: Program Performance-Operations (maximum 50 points)

Operations	5	4	3	2	1
Effective Use of Federal Funds	95-100%	90-94.9%	85-89.9%	NA	NA
Unit Utilitization	96-100%	90-95%	80-89%	NA	NA
Data Completeness	0 - 1.0%	1.1 - 2%	2.1 - 3%	3.1 - 4%	>4.1%
eLOCCS Drawdown	1 x/quarter	NA	NA	NA	NA
Housing First	5	4	3	2	1
Exits to Homelessness	95-100%	90-94%	80-89%	70-79%	69% or less
Reasons for Exit	95-100%	90-94%	80-89%	70-79%	69% or less
Monitoring - access	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - participant	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - leasing/rental	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - services	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant

Part 3: Objective Criteria: Program Performance (Maximum 40 points)

PSH Projects	8	6	3	0
Housing Stability (exit + remaining)	90%+	80-89%	70-79%	69% or less
Increase Cash Income	54%+	35-53%	20-34%	19% or less
Increase Non-employment income	65%+	50-64%	35-49%	34% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less
TH & RRH Projects	8	6	3	0
Housing Stability (exits)	80%+	70-79%	60-69%	59% or less
Increase Cash Income	30%+	20-29%	10-19%	9% or less
Increase Non-employment income	65%+	50-64%	35-49%	34% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less

**Housing Stability, Cash & non-Cash income are both program performance measures but also are system performance measures.*

Part 4: System Performance Measures (Maximum 32 points)

Reoccurrence	8	6	3	1	0
Recidivism Report	0-5%	5.1-10%	10.1-15%	15.1-20%	20.1%+
SPM	0-5%	5.1-10%	10.1-15%	15.1-20%	20.1%+
LOTH - Project Type	8		4		0
LOTH PSH #1 (90 days or less)	55%+		45-54.9%		44.9% or less
LOTH PSH #2 (has move in)	65%+		45-64.9%		44.9% or less
LOTH TH #1 (12 mo or less)	50%+		NA		Less than 50%
LOTH TH #2 (12 mo or less)	25%+		NA		Less than 25%
LOTH RRH #1 (90 days or less)	55%+		45-54.9%		44.9% or less
LOTH RRH #2 (has move in)	65%+		45-64.9%		44.9% or less

Part 5: Population (Maximum 40 points)

PSH Projects	8	6	4	2	0
Chronic homeless	75%+	50-74%	25-49%	10-24%	9% or less
disabilities	50%+	35-50%	20-34%	10-19%	9% or less
place not meant HH	50%+	35-50%	20-34%	10-19%	9% or less
no income at entry	50%+	35-50%	20-34%	10-19%	9% or less
Entries w/VI SPDAT	75%+	50-74%	25-49%	10-24%	9% or less
TH Projects	8	6	4	2	0
Chronic homeless	50%+	35-50%	20-34%	10-19%	9% or less
disabilities	50%+	35-50%	20-34%	10-19%	9% or less
place not meant HH	25%+	20-24%	10-19%	1-9%	0%
no income at entry	25%+	20-24%	10-19%	1-9%	0%
Entries w/VI SPDAT	75%+	50-74%	25-49%	10-24%	9% or less

RRH Projects	8	6	4	2	0
Chronic homeless	25%+	20-24%	10-19%	1-9%	0%
disabilities	25%+	20-24%	10-19%	1-9%	0%
place not meant HH	25%+	20-24%	10-19%	1-9%	0%
no income at entry	25%+	20-24%	10-19%	1-9%	0%
Entries w/VI SPDAT	75%+	50-74%	25-49%	10-24%	9% or less

Part 6: Coordinated Entry (Maximum 24 points)

CE	8	6	4	0
Findings	none	yes >30	31-60 days	61+
Timely FU	95%	90-94%	80-89%	79% or less
Referrals	95%	90-94%	80-89%	79% or less

Total Points Possible = 191 pts

Objective Criteria =	77	40%
eLoccs (5), utilization (5), Fund Spent (5), data completeness (5), Housing first (25), chronicity (8), CE (24)		
System performance =	61	32%
housing stability (8), increase income & non-earned (16), reoccurrence (16), LOTH by project type (16), housing first-exits to PH (5)		
Additional =	53	28%
Action Plans (5), non-cash benefits (8), health insurance (8), disability (8), no income (8), place not meant (8), VISPDAT (8),		

BONUS	6	4	2	0
Use of CE	3+	2	1	0

Tiebreaker: Cost Effectiveness

Tota HUD awarded divided by # successful outcomes
Successful = exits to PH (or retention for PSH)

Part 7: Point-in-Time (Penalty Points Only)

Non-participation Jan.	-10
Late Submission - Jan.	-10
Non-participation July	-10
Late Submission - July	-10

ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton
Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH

P T 1 & 7	SAGE APR on time (0)	0	0	0	0	0	0	0	0	0	0	0
	Board Request (0)	0	0	0	0	0	0	0	0	0	0	0
	Project App. on time (0)	0	0	0	0	0	0	0	0	0	0	0
	Action Plan (5)	3	3	3	3	2	5	4	4	4	4	4
	Non-Part Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Non-Part July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
P T 2	Effective Use (5)	5	0	4	3	4	5	5	5	5	3	5
	Unit Utilization (5)	5	5	5	5	0	5	3	5	5	0	5
	Data Complete (5)	5	5	5	5	5	5	5	5	5	2	4
	eLOCCS (5)	5	5	5	5	5	5	5	5	5	5	0
	HF-exits (5)	5	2	5	2	5	5	5	5	2	1	1
	HF-reasons (5)	5	5	2	5	4	2	5	1	5	5	5
	HF-access (5)	NA	NA	NA	NA	3	NA	NA	4	3	3	NA

T 6	Follow up (8)	6	6	6	6	0	4	6	6	6	6	6
	Referrals (8)	4	4	4	4	8	8	8	8	8	8	8
	TOTAL Earned	143	120	119	108	127	136	139	142	147.5	116.5	116
	CE BONUS (up to 6)	0	0	0	0	0	0	0	0	6	6	6
	Total earned plus BONUS	143	120	119	108	127	136	139	142	153.5	122.5	122
	PENALTY	0	0	0	0	0	0	0	0	0	0	0
	Total earned plus BONUS Minus Penalty	143	120	119	108	127	136	139	142	153.5	122.5	122
191	TOTAL Possible	171	171	171	171	186	171	171	186	186	186	171
	Percentage Score	83.63%	70.18%	69.59%	63.16%	68.28%	79.53%	81.29%	76.34%	82.53%	65.86%	71.35%
	Below 70% Threshold			X	X	X					X	
		ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton
		Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH

1. remove penalty points from City of Appleton's 3 projects
2. rescore CH

*do not have DV agencies info to add to HMIS agencies

3. Redo Reocc-R and Reocc - SPM

NA	NA	NA	NA	3	NA	NA	NA	NA	NA	NA	NA	NA	4
NA	NA	5	NA	5	NA	NA	NA	NA	NA	NA	NA	NA	5
NA	NA	5	NA	3	NA	NA	NA	NA	NA	NA	NA	NA	5
8	6	8	0	8	6	8	8	3	NA	8	8	3	8
0	3	8	0	8	8	0	3	6	NA	0	0	0	0
6	0	0	0	0	0	0	0	0	NA	6	0	0	0
8	8	8	8	6	8	8	8	6	8	8	8	8	8
8	8	8	8	8	8	8	8	8	8	8	8	8	8
8	3	1	2	1	0	8	2	0	3	3	2	0	8
3	8	1	0	3	0	3	3	8	3	8	3	3	6
8	8	8	NA	8	8	8	8	8	4	8	8	8	8
8	8	8	NA	8	8	8	8	0	0	8	8	8	8
8	8	8	8	8	8	8	8	8	8	8	8	8	4
8	8	8	8	8	8	8	8	8	8	8	8	8	8
6	6	6	8	8	6	6	8	6	8	0	6	8	6
6	8	8	8	8	8	4	8	8	8	8	6	8	8
8	8	8	8	8	8	8	8	8	8	8	8	8	8
6	6	6	6	6	6	6	6	8	6	6	6	6	6

6	6	0	6	6	6	6	6	4	0	0	0	0	0
8	8	4	8	8	8	8	8	8	8	8	8	8	8
144	137	140	104	153	137	139	142	127	98	136	122	123	149
4	4	2	2	2	0	0	0	2	2	2	2	2	0
148	141	142	106	155	137	139	142	129	100	138	124	125	149
0	0	0	0	2	0	0	0	0	0	0	0	0	2
148	141	142	106	153	137	139	142	129	100	138	124	125	147
171	171	186	155	191	171	171	171	171	147	171	171	171	191
86.55%	82.46%	76.34%	68.39%	80.10%	80.12%	81.29%	83.04%	75.44%	68.03%	80.70%	72.51%	73.10%	76.96%

X

X

Couleecap	Couleecap	CWCAC	Hebron House	House of Hope	KHDS	KHDS	KHDS	Lakeshore CAP	LSS	NEWCAP	NEWCAP	NEWCAP	NCCAP
Housing First	Housing First 2	RRH	Safe Haven	RRH	KYF RRH	PSH	My Home RRH	RRH	RRH	SHP Housing First PSH	Brown PSH I	Brown Youth RRH	PSH

NWCSA	Pillars	The Salvation Army of St. Croix	Walworth County Housing Authority	West CAP	West CAP	West CAP	Western Dairyland EOC	Western Dairyland EOC	WI BOS	YWCA
PSH	ITAV PSH	PSH	PSH	RRH II	PSH	PSH 2	PSH 1	PSH 3	RRH	RRH
0	0	Penalty	0	Penalty	Penalty	Penalty	0	0	0	Penalty
0	0	0	0	0	0	0	0	0	NA	0
0	0	0	0	0	0	0	0	0	0	0
3	4	3	4	3	3	3	4	4	NA	4
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	Penalty	0
0	0	0	0	0	0	0	0	0	0	0
5	5	5	5	5	4	0	0	4	5	4
0	4	5	4	0	5	0	4	5	NA*	5
3	4	3	5	5	5	5	5	5	NA*	5
5	5	5	5	5	5	5	5	5	5	0
5	4	5	5	3	5	1	1	1	3	5
5	5	2	5	5	5	4	1	1	5	5
2	NA	NA	3	5	5	NA	NA	NA	3.6	NA

0	6	8	NA	8	8	8	6	6	NA	8
8	8	8	NA	8	8	8	8	8	NA	8
130	135	138	142	137	158	125	125	119	80.2	127
0	6	6	0	6	6	6	2	2	0	4
130	141	144	142	143	164	131	127	121	80.2	131
0	0	2	0	2	2	2	0	0	10	2
130	141	142	142	141	162	129	127	121	70.2	129
191	171	171	155	186	186	171	171	171	107	147
68.06%	82.46%	83.04%	91.61%	75.81%	87.10%	75.44%	74.27%	70.76%	65.61%	87.76%

X									X	
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NWCSA	Pillars	The Salvation Army of St. Croix	Walworth County PHA	West CAP	West CAP	West CAP	Western Dairyland EOC	Western Dairyland EOC	WI BOS	YWCA
PSH	ITAV PSH	PSH	PSH	RRH II	PSH	PSH 2	PSH 1	PSH 3	RRH	RRH

Part 1: Timeliness & Action Plan

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan	Total award	Total Spent	Unspent Funds
ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing	9/1 - 8/31	11.29.20	11.18.20	12.10.20	yes	yes	3	\$95,136.00	\$95,136.00	\$0.00
ADVOCAP	WinnebagoLand PSH	1/1 - 12/31	3.31.21	3.29.21	4.20.21	yes	yes	3	\$132,186.00	\$108,490.77	\$23,695.23
ADVOCAP	WinnebagoLand Rapid Rehousing	1/1 - 12/31	3.31.21	3.29.21	4.20.21	yes	yes	3	\$265,936.00	\$246,499.39	\$19,436.61
ADVOCAP	COC WinnebagoLand Rapid Rehousing	1/1 - 12/31	3.31.21	3.29.21	3.31.21	yes	yes	3	\$118,748.00	\$105,057.75	\$13,690.25
CACSCW	Jefferson County TH	5/1 - 4/30	7.31.21	7.29.21	10.7.21	yes	yes	2	\$168,164.00	\$156,822.00	\$11,342.00
CACSCW	Project WISH	9/1 - 8/31	11.29.20	9.18.20	11.9.20	yes	yes	5	\$191,767.00	\$191,767.00	\$0.00
CAI	CAI_RRH	1/1 - 12/31	3.31.21	3.16.21	5.18.21	yes	yes	4	\$459,945.00	\$454,096.89	\$5,848.11
CAI	CAI_PSH	9/1 - 8/31	11.29.20	11.19.20	3.15.21	yes	yes	4	\$219,552.00	\$212,007.01	\$7,544.99
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing	10/1 - 9/30	12.31.20	10.26.20	12.10.20	yes	yes	4	\$187,128.00	\$180,250.00	\$6,878.00
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion	10/1 - 9/30	12.31.20	10.26.20	12.10.20	yes	yes	4	\$83,447.00	\$73,269.00	\$10,178.00
City of Appleton	Fox Cities HP Rapid Re-Housing	1/1 - 12/31	3.31.21	1.26.21	1.29.21	yes	yes	4	\$60,896.00	\$60,155.00	\$741.00
Couleecap	Housing First PHP	10/1 - 9/30	12.31.20	12.21.20	1.4.21	yes	yes	4	\$229,508.00	\$229,508.00	\$0.00
Couleecap	Housing First II PHP	10/1 - 9/30	12.31.20	12.23.20	1.4.21	yes	yes	4	\$375,413.00	\$375,413.00	\$0.00
CWCAC	Project Chance Rapid Rehousing	8/1 - 7/31	10.29.20	10.28.20	11.9.20	yes	yes	5	\$271,348.00	\$259,597.00	\$11,751.00
Hebron House	Jeremy House Safe Haven	11/1 - 10/31	1.29.21	1.29.21	2.22.21	yes	yes	5	\$118,755.00	\$118,755.00	\$0.00
House of Hope - Green Bay	Youth Rapid Rehousing	8/1 - 7/31	10.29.20	12.9.20	9.17.21	yes	yes	3	\$166,394.00	\$122,973.00	\$43,421.00
KHDS	KYF Rapid Rehousing Project	7/1 - 6/30	9.28.21	9.20.21	9.27.21	yes	yes	5	\$131,223.00	\$123,990.00	\$7,233.00

KHDS	Kenosha Permannet Housing Connections	1/1 - 12/31	3.31.21	3.10.21	4.5.21	yes	yes	5	\$393,634.00	\$367,457.00	\$26,177.00
KHDS	MyHOME Rapid Rehousing Project	3/1 - 2/28	5.31.21	3.25.21	3.31.31	yes	yes	5	\$145,523.00	\$145,523.00	\$0.00
Lakeshore CAP	RRH	9/1 - 8/31	11.29.20	10.22.20	10.28.20	yes	yes	3	\$131,127.00	\$125,476.00	\$5,651.00
Lutheran Social Services	Welcome Home Eau Claire (RRH)	7/1 - 6/30	9.28.20	9.28.20	9.17.21	yes	yes	4	\$86,692.00	\$47,860.78	\$38,831.22
Newcap	SHP Housing First	4/1 - 3/31	6.30.21	4.21.21	5.26.21	yes	yes	4	\$199,874.00	\$196,727.40	\$3,146.60
Newcap	Brown County PSH Individuals	1/1 - 12/31	3.31.21	2.23.21	5.26.21	yes	yes	3	\$888,495.00	\$880,384.78	\$8,110.22
Newcap	Brown County PSH Families	12/1 - 11/30	2.28.21	1.25.21	2.22.21	yes	yes	3	*	\$67,190.06	#VALUE!
Newcap	Brown County Youth RRH Project	9/1 - 8/31	11.29.20	10.28.20	11.9.20	yes	yes	3	\$350,386.00	\$350,386.00	\$0.00
NCCAP	PSH	7/1 - 6/30	9.28.20	9.29.20	10.13.20	yes	yes	5	\$181,320.00	\$181,320.00	\$0.00
NWCSA	PSH	10/1 - 9/30	12.31.20	12.21.20	12.22.20	yes	yes	3	\$116,517.00	\$116,517.00	\$0.00
Pillars	It takes a Village PSH	9/1 - 8/31	11.29.20	11.9.20	11.23.20	yes	yes	4	\$180,359.00	\$180,359.00	\$0.00
The Salvation Army	Permanent Supportive Housing	4/1 - 3/31	6.30.21	7.13.21	not	yes	yes	3	\$264,873.00	\$264,873.00	\$0.00
Walworth County Housing Authority	Hartwell Street Apartments	7/1 - 6/30	9.28.21	9.17.21	9.21.21	yes	yes	4	\$70,810.00	\$70,810.00	\$0.00
West CAP	West CAP Rapid Rehousing II	7/1 - 6/30	9.28.20	10.2.20	10.21.20	yes	yes	3	\$346,612.00	\$331,840.43	\$14,771.57
West CAP	West CAP Permanent Supportive Housing	7/1 - 6/30	9.28.20	10.2.20	10.21.20	yes	yes	3	\$157,883.00	\$145,023.58	\$12,859.42
West CAP	West CAP Permanent Supportive Housing II	9/1 - 8/31	11.29.20	12.3.20	12.10.20	yes	yes	3	\$627,532.00	\$479,283.13	\$148,248.87
Western Dairyland	PSH 1	12/1 - 11/30	2.28.21	2.23.21	3.15.21	yes	yes	4	\$260,542.00	\$225,322.88	\$35,219.12
Western Dairyland	PSH 3	11/1 - 10/31	1.29.21	1.28.21	2.22.21	yes	yes	4	\$188,951.00	\$179,078.56	\$9,872.44
WI Balance of State CoC	RRH Project	10/1 - 9/30	12.31.20	12.14.20	12.22.20	yes	yes	*	\$1,002,663.00	\$1,000,876.49	\$1,786.51

YWCA La Crosse	Rapid Rehousing	7/1 - 6/30	9.28.20	1.21.21	1.29.21	yes	yes	4	\$75,290.00	\$68,766.86	\$6,523.14
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Part 2: Objective Criteria: Program Performance-Operations

% of Grant Return	% of Grant Spent	Unit Ut. Av.	Total # people	Total x 15	# DC errors	DC Error %	eLOCCS Draw	H1st - Exits to Homelessness	H1st - Reasons for Exit	Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services	Total Clients	Total Adults	Leavers
0.00%	100.00%	96.88%	37	555	0	0.00%	yes	100.00%	95.65%	NA	NA	NA	NA	37	18	26
17.93%	82.07%	100.00%	13	195	1	0.51%	yes	71.43%	100.00%	NA	NA	NA	NA	13	13	7
7.31%	92.69%	100.00%	72	1080	2	0.19%	yes	95.74%	78.72%	NA	NA	NA	NA	72	22	41
11.53%	88.47%	100.00%	42	630	2	0.32%	yes	77.78%	100.00%	NA	NA	NA	NA	42	19	15
6.74%	93.26%	75.00%	30	450	1	0.22%	yes	100.00%	90.00%	3	NA	3	2	30	21	16
0.00%	100.00%	100.00%	15	225	0	0.00%	yes	100.00%	75.00%	NA	NA	NA	NA	15	15	3
1.27%	98.73%	82.50%	102	1530	6	0.39%	yes	100.00%	96.10%	NA	NA	NA	NA	102	43	43
3.44%	96.56%	100.00%	31	465	3	0.65%	yes	100.00%	50.00%	4	NA	5	5	31	17	2
3.68%	96.32%	100.00%	58	870	9	1.03%	yes	70.00%	100.00%	3	NA	3.5	4	58	28	18
12.20%	87.80%	37.50%	23	345	12	3.48%	yes	67.00%	100.00%	3	NA	3.5	4	23	15	7
1.22%	98.78%	100.00%	20	300	6	2.00%	no	53.85%	100.00%	NA	NA	NA	NA	20	13	12
0.00%	100.00%	93.33%	21	315	0	0.00%	yes	100.00%	88.89%	NA	NA	NA	NA	21	21	5
0.00%	100.00%	75.00%	63	945	1	0.11%	yes	92.86%	92.86%	NA	NA	NA	NA	63	44	37
4.33%	95.67%	83.82%	99	1485	1	0.07%	no	100.00%	100.00%	4	NA	5	5	99	45	41
0.00%	100.00%	100.00%	23	345	5	1.45%	yes	68.00%	64.00%	NA	NA	NA	NA	23	23	17
26.10%	73.90%	95.83%	21	315	0	0.00%	yes	94.44%	100.00%	5	3	5	3	21	15	3
5.51%	94.49%	90.00%	21	315	0	0.00%	yes	100.00%	100.00%	NA	NA	NA	NA	21	21	12

6.65%	93.35%	100.00%	34	510	0	0.00%	yes	100.00%	100.00%	NA	NA	NA	NA	34	33	6
0.00%	100.00%	100.00%	20	300	0	0.00%	yes	100.00%	100.00%	NA	NA	NA	NA	20	20	7
4.31%	95.69%	100.00%	79	1185	5	0.42%	yes	75.00%	98.53%	NA	NA	NA	NA	79	45	41
44.79%	55.21%	100.00%	8	120	0	0.00%	no	80.00%	60.00%	NA	NA	NA	NA	8	8	0
1.57%	98.43%	91.67%	26	390	0	0.00%	yes	100.00%	100.00%	NA	NA	NA	NA	26	20	0
0.91%	99.09%	78.08%	82	1230	0	0.00%	yes	90.48%	100.00%	NA	NA	NA	NA	82	82	11
#VALUE!	#VALUE!	50.00%	6	90	3	3.33%	NA	NA	NA	NA	NA	NA	NA	6	2	0
0.00%	100.00%	80.00%	90	1350	3	0.22%	yes	95.45%	95.45%	NA	NA	NA	NA	90	42	20
0.00%	100.00%	87.50%	11	165	0	0.00%	no	100.00%	100.00%	5	4	5	5	11	11	0
0.00%	100.00%	77.78%	26	390	10	2.56%	yes	100.00%	100.00%	2	3	2	3	26	13	11
0.00%	100.00%	90.00%	25	375	4	1.07%	yes	90.91%	100.00%	NA	NA	NA	NA	25	25	6
0.00%	100.00%	100.00%	40	600	18	3.00%	yes	100.00%	77.78%	NA	NA	NA	NA	40	29	9
0.00%	100.00%	91.07%	15	225	0	0.00%	yes	100.00%	100.00%	3	4	5	5	15	15	3
4.26%	95.74%	58.33%	90	1350	7	0.52%	yes	88.00%	96.00%	5	NA	5	4	90	50	34
8.14%	91.86%	97.50%	15	225	0	0.00%	yes	100.00%	100.00%	5	NA	5	4	15	14	2
23.62%	76.38%	69.17%	65	975	0	0.00%	yes	63.00%	91.67%	NA	NA	NA	NA	65	47	13
13.52%	86.48%	95.00%	26	390	0	0.00%	yes	66.67%	66.67%	NA	NA	NA	NA	26	20	7
5.22%	94.78%	100.00%	12	180	0	0.00%	yes	50.00%	50.00%	NA	NA	NA	NA	12	12	1
0.18%	99.82%	79.17%	139	2085	49	2.35%	yes	83.00%	95.00%	3.6	NA	3.8	3.8	139	62	44

8.66%	91.34%	100.00%	17	255	2	0.78%	no	100.00%	100.00%	NA	NA	NA	NA	17	6	0
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Part 3: Objective Criteria: Program Performance

Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Earned	Total	Increase Cash Income %	Non-earned	Total	Increase Non-Cash Income %	Non-Cash Benefits	Total	NC %	Has health insurance
25	24	NA	NA	96.00%	3	13	23.08%	1	13	7.69%	13	13	100.00%	30
7	3	6	9 . 13	69.23%	0	11	0.00%	5	11	45.45%	9	11	81.82%	11
41	22	NA	NA	53.66%	4	14	28.57%	3	14	21.43%	15	18	83.33%	48
15	7	NA	NA	46.67%	1	13	7.69%	2	13	15.38%	9	13	69.23%	25
15	15	NA	NA	100.00%	7	17	41.18%	2	17	11.76%	11	17	64.71%	19
1	1	12	13 . 13	100.00%	0	13	0.00%	3	13	23.08%	10	12	83.33%	13
43	40	NA	NA	93.02%	4	33	12.12%	5	33	15.15%	21	33	63.64%	75
1	0	29	29 . 30	96.67%	1	14	7.14%	1	14	7.14%	12	14	85.71%	25
18	7	NA	NA	38.89%	3	12	25.00%	4	12	33.33%	10	12	83.33%	19
7	0	NA	NA	0.00%	0	6	0.00%	0	6	0.00%	3	6	50.00%	6
11	2	NA	NA	18.18%	0	8	0.00%	0	8	0.00%	6	8	75.00%	11
5	4	16	20 . 21	95.24%	0	14	0.00%	8	14	57.14%	13	14	92.86%	14
36	29	26	55 . 62	88.71%	7	27	25.93%	6	27	22.22%	22	27	81.48%	39
41	41	NA	NA	100.00%	11	18	61.11%	4	18	22.22%	16	18	88.89%	40
17	1	NA	NA	5.88%	1	17	5.88%	1	17	5.88%	11	17	64.71%	15
3	3	NA	NA	100.00%	4	8	50.00%	0	8	0.00%	4	8	50.00%	11
12	9	NA	NA	75.00%	5	15	33.33%	2	15	13.33%	10	15	66.67%	14

4	2	28	30 . 32	93.75%	1	25	4.00%	2	25	8.00%	21	25	84.00%	26
7	6	NA	NA	85.71%	2	11	18.18%	2	11	18.18%	10	11	90.91%	11
41	25	NA	NA	60.98%	7	29	24.14%	2	29	6.90%	15	29	51.72%	37
0	0	NA	NA	NA	0	0	#DIV/0!	0	0	#DIV/0!	7	8	87.50%	8
0	0	26	26 . 26	100.00%	2	17	11.76%	9	17	52.94%	13	16	81.25%	23
7	5	71	76 . 78	97.44%	5	49	10.20%	14	49	28.57%	31	48	64.58%	42
0	0	6	6 . 6	100.00%	0	2	0.00%	0	2	0.00%	0	1	0.00%	1
19	12	NA	NA	63.16%	2	15	13.33%	1	15	6.67%	13	15	86.67%	31
0	0	11	11 . 11	100.00%	0	4	0.00%	0	4	0.00%	3	4	75.00%	4
11	11	15	26 . 26	100.00%	1	7	14.29%	1	7	14.29%	4	7	57.14%	11
4	2	19	21 . 23	91.30%	0	17	0.00%	4	17	23.53%	14	23	60.87%	17
8	4	31	35 . 39	89.74%	4	25	16.00%	7	25	28.00%	20	25	80.00%	31
2	1	12	13 . 14	92.86%	0	14	0.00%	12	14	85.71%	14	14	100.00%	14
34	20	NA	NA	58.82%	6	37	16.22%	7	37	18.92%	28	36	77.78%	57
2	1	13	14 . 15	93.33%	3	12	25.00%	5	12	41.67%	11	12	91.67%	13
13	3	52	55 . 65	84.62%	1	27	3.70%	7	27	25.93%	21	26	80.77%	34
6	2	19	21 . 25	84.00%	1	18	5.56%	6	18	33.33%	12	18	66.67%	23
1	0	11	11 . 12	91.67%	1	9	11.11%	1	9	11.11%	7	9	77.78%	9
40	10	NA	NA	25.00%	3	36	8.33%	2	36	5.56%	24	36	66.67%	48

0	0	NA	NA	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	4	6	66.67%	17
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		Part 4: System Performance Measures								Part 7: PIT				
Total	HI %	RR Report - Number of Leavers	RR Report - Number of Leavers that exited to PH	Returns	Reoccur RR%	Reoccur SPM - Total Exits	Reoccur SPM - Exits to PH	Reoccur SPM - # returns	Reoccur SPM %	Part. In Jan. 2021	Submit Jan. PIT data	Part. In July 2021	Submit July PIT data	Service Point #
30	100.00%	43	39	1	2.56%	33	24	1	4.17%	yes	yes	yes	yes	10001, 8455
11	100.00%	8	2	1	50.00%	6	3	1	33.33%	yes	yes	yes	yes	9569
49	97.96%	83	68	14	20.59%	25	17	1	5.88%	yes	yes	yes	yes	9572
25	100.00%	37	22	3	13.64%	23	18	3	16.67%	yes	yes	yes	yes	10075
24	79.17%	37	33	10	30.30%	32	23	6	26.09%	yes	yes	yes	yes	7178
13	100.00%	5	1	1	100.00%	2	2	2	100.00%	yes	yes	yes	yes	10242
82	91.46%	88	74	11	14.86%	0	0	0	#DIV/0!	yes	yes	yes	yes	10374
26	96.15%	3	0	0	#DIV/0!	0	0	0	#DIV/0!	yes	yes	yes	yes	10373
27	70.37%	52	17	1	5.88%	31	25	2	8.00%	yes	yes	no	yes	8712, 6955, 7122, 10251, 10252, 10250
7	85.71%	7	0	0	#DIV/0!	0	0	0	#DIV/0!	yes	yes	no	yes	10669, 10655, 10709
15	73.33%	12	2	1	50.00%	0	0	0	#DIV/0!	yes	yes	no	yes	10566
14	100.00%	8	7	0	0.00%	3	1	1	100.00%	yes	yes	yes	yes	8905
45	86.67%	39	31	4	12.90%	33	32	0	0.00%	yes	yes	yes	yes	10586
41	97.56%	137	124	20	16.13%	69	58	10	17.24%	yes	yes	yes	yes	10236
17	88.24%	32	3	1	33.33%	25	14	10	71.43%	yes	yes	yes	yes	4945
12	91.67%	6	5	1	20.00%	0	0	0	#DIV/0!	yes	yes	yes	yes	10819
15	93.33%	11	7	3	42.86%	10	9	2	22.22%	yes	yes	yes	yes	10012, 5073

26	100.00%	5	3	0	0.00%	3	0	0	#DIV/0!	yes	yes	yes	yes	10092
11	100.00%	5	4	1	25.00%	0	0	0	#DIV/0!	yes	yes	yes	yes	10530
44	84.09%	100	62	16	25.81%	21	3	0	0.00%	yes	yes	yes	yes	9795, 9796, 9797
8	100.00%	4	0	0	#DIV/0!	0	0	0	#DIV/0!	yes	yes	yes	yes	10628
23	100.00%	3	0	0	#DIV/0!	7	2	0	0.00%	yes	yes	yes	yes	9116
49	85.71%	24	3	2	66.67%	6	1	1	100.00%	yes	yes	yes	yes	10098
2	50.00%	NA	NA	NA	#VALUE!	0	0	0	#DIV/0!	yes	yes	yes	yes	10476
31	100.00%	60	33	7	21.21%	0	0	0	#DIV/0!	yes	yes	yes	yes	10475
4	100.00%	2	1	0	0.00%	36	36	2	5.56%	yes	yes	yes	yes	10588
11	100.00%	20	11	1	9.09%	4	4	0	0.00%	yes	yes	yes	yes	10589
18	94.44%	14	7	2	28.57%	8	5	0	0.00%	yes	yes	yes	yes	9010
36	86.11%	25	15	1	6.67%	5	5	0	0.00%	yes	yes	yes	yes	9126
14	100.00%	5	3	1	33.33%	2	1	0	0.00%	yes	yes	yes	yes	8281
58	98.28%	106	54	2	3.70%	46	39	8	20.51%	yes	yes	yes	yes	9973, 9974, 9975, 9976, 9977, 9978, 9979
13	100.00%	11	6	0	0.00%	5	2	0	0.00%	yes	yes	yes	yes	9167, 9658, 9657, 9659
36	94.44%	22	4	0	0.00%	0	0	0	#DIV/0!	yes	yes	yes	yes	10385, 10386, 10388, 10389, 10390
23	100.00%	13	7	0	0.00%	3	1	1	100.00%	yes	yes	yes	yes	9481
9	100.00%	7	1	1	100.00%	0	0	0	#DIV/0!	yes	yes	yes	yes	
70	68.57%	42	8	2	25.00%	0	0	0	#DIV/0!	yes	yes	no?	yes	10611, 10622, 10609

17	100.00%	0	NA	NA	#VALUE!	14	5	2	40.00%	yes	yes	yes	yes	10587
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Clarity #	HMIS Project Name		
	ADVOCAP FDL CoC Rapid Rehousing, ADVOCAP FDL Transitional	ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing
	ADVOCAP TC Permanent Supportive Housing	ADVOCAP	Winnebagoland PSH
	ADVOCAP TC CoC Rapid Re-housing	ADVOCAP	Winnebagoland Rapid Rehousing
	ADVOCAP Winnebagoland CoC Rapid Rehousing	ADVOCAP	COC Winnebagoland Rapid Rehousing
	CACSCW Transitional Housing Jefferson County	CACSCW	Jefferson County TH
	CACSCW Waukesha Project WISH PSH	CACSCW	Project WISH
	CAI RRH	CAI	CAI_RRH
	CAI PSH	CAI	CAI_PSH
	ADVOCAP Menasha Transitional, Housing Partnership of the Fox Cities COC/SHP THP, The Salvation Army of the Fox Cities - SHP, ADVOCAP Menasha CoC RRH, HP CoC RRH, Sal Val CoC RRH	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing
	ADVOCAP Fox Cities Expansion CoC Rapid Rehousing, Pillars, Inc. - CoC Rapid Rehousing Expansion, TSA Salvation Army of the Fox Cities - CoC RRH Expansion	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion
	Pillars, Inc. - CoC Rapid Rehousing (New)	City of Appleton	Fox Cities HP Rapid Re-Housing
	Couleecap - Housing First	Couleecap	Housing First PHP
	Couleecap - Housing First PSH II	Couleecap	Housing First II PHP
	CWCAC Project Chance RRH-CoC	CWCAC	Project Chance Rapid Rehousing
	Hebron House - Jeremy House Safe Haven	Hebron House	Jeremy House Safe Haven
	House of Hope Green Bay - CoC Rapid Re-housing Program	House of Hope - Green Bay	Youth Rapid Rehousing
	KHDS KYF Rapid Re-Housing Project, KHDS Supportive Housing Program	KHDS	KYF Rapid Rehousing Project

			Kenosha Permannet Housing Connections
	KHDS Kenosha Permanent Housing Connections	KHDS	
	KHDS My HOME RRH Project	KHDS	MyHOME Rapid Rehousing Project
	LCAP CoC Rapid Re-Housing - Manitowoc, Sheboygan, COC RRH Door/Kewaunee	Lakeshore CAP	RRH
	Lss of Eau Claire - CoC Rapid Re-Housing	Lutheran Social Services	Welcome Home Eau Claire (RRH)
	NEWCAP Housing First Permanent Supportive Housing	Newcap	SHP Housing First
	NEWCAP Brown County COC PSH Households without children	Newcap	Brown County PSH Individuals
	Newcap Brown County COC PSH Families	Newcap	Brown County PSH Families
	NEWCAP Brown County COC RRH Youth	Newcap	Brown County Youth RRH Project
	NCCAP Permanent Supportive Housing	NCCAP	PSH
	NWCSA PSH	NWCSA	PSH
	Housing Partnership It Takes A Village CoC SHP PSH	Pillars	It takes a Village PSH
	The Salvation Army of St. Croix County - Permanent Supportive Housing	The Salvation Army	Permanent Supportive Housing
	Walworth County Housing Authority - Hartwell	Walworth County Housing Authority	Hartwell Street Apartments
	West CAP Transitional Housing - Pepin, Barron, Polk, Dunn, Chippewa, Pierce, St. Croix; West CAP COC RRH II - Barron, Chippewa, Dunn, Pepin, Pierce, Polk, St. Croix	West CAP	West CAP Rapid Rehousing II
	West CAP Permanent Supportive Housing-Chippewa, Barron, Dunn	West CAP	West CAP Permanent Supportive Housing
	West CAP Permanent Supportive Housing II - Chippewa, Dunn, Pierce, Polk, St. Croix	West CAP	West CAP Permanent Supportive Housing II
	Western Dairyland Permanent Supportive Housing	Western Dairyland	PSH 1
	Western Dairyland Permanent Supportive Housing 3	Western Dairyland	PSH 3
	ADVOCAP TC BOS DV Rapid Re-housing, NEWCAP Northeast BOS DV Rapid Rehousing Project, NWCSA BOS DV Rapid Re-Housing	WI Balance of State CoC	RRH Project

	YWCA La Crosse RRH	YWCA La Crosse	Rapid Rehousing
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Action Plan Scoring

Criteria Threshold	Description
5 pts	Coalition set goals, fully met those goals, and created new goals
4 pts	Coalition set goals, fully met some goals and made progress on other goals, and created new goals or expanded clearly on original unmet goals
3 pts	Coalition set goals, did not meet any goals, but provided explanation as to why, is continuing to work on these, and has set other goals and/or expanded the unmet ones
2 pts	coalition set goals, did not meet any goals, provided minimal explanation and does not plan to continue addressing or meeting these goals, has set new goals.
1 pt	Coalition set goals, did not meet any goals, did not provide any explanation or identify a reason, has set new goals
0 pts	Coalition did not set goals and/or has not set new goals

Housing First - HMIS Reports

Exits to homelessness	% of households that exited to a non-homeless situation
Reasons for exit	% of households that meet the housing first criteria. This includes reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons

Coordinated Entry	
Findings Issued	Scoring is based on whether or not the organization had findings and when they did, how long did it take to resolve them
Timely Follow Up	Scoring is based on whether the agency's follow ups are completed (not expired)
Accurate Referrals	Scoring is based on whether the agency's referral data is complete and accurate

Coordinated Entry Bonus Points
A coalition receives bonus points if agencies that are not required to use CE are referring people to the prioritization list and/or using the list to fill project openings.
Housing Program examples include: TBRA, HPP prevention, HPP rapid rehousing, mainstream vouchers, other housing programs
Vet examples: VASH, VORP, other veteran specific programs
Additional: police department, school districts, PHA, human services, workforce resource, hospitals, other systems of care; other shelter or motel voucher programs that do not receive ESG or required to use CE

Housing First - Monitoring Assessment

Access to housing	Projects are low-barrier at entry. Households are not denied for access within the housing first guidelines. Participant-centered intake process. Compliant with equal access policy.
Participant input	Staff are educating participants on housing first and tenants are informed of their full rights and responsibilities as tenants. Agencies and staff are creating formal opportunities for participant input and feedback about the project.
Leasing or Rental Assistance	Housing is considered permanent. Participant choice in unit location. Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease; eviction avoidance
Services	Participant choice in services. Participant-centered planning, case plan development and goals. Services continually offered even if temporary change in housing status (i.e. short stay in institution). Services offered up to 6 months after exit. Effective services are offered and staff are trained in effective strategies known to increase stability and form trusting relationships (i.e. harm reduction, motivational interviewing, trauma-informed approaches, strengths-based).

Board Approved Policy Decisions & Exceptions

HMIS grant will be placed on Tier 1, at the bottom of the scorable projects. SSO CE (DV and non) will be placed on Tier 1, after the HMIS grant.

New projects created with reallocated relinquished funds will be placed after the renewable projects on Tier 1. BONUS projects will be placed on the top of Tier 2.

To be used in scoring, the APR submission must be accepted by HUD in SAGE. If there is an issue, confirmed by the HUD Milwaukee Field Office, the agency must notify the CoC Director. Limited, case-by-case, exceptions may be made.

New and first year renewals shall be exempt from scoring in the category of "Effective Use of Federal Funds" and "Unit Utilization" and will receive full points for each of those criteria.

If an agency cannot access eLOCCS due to contractual issues with HUD, the agency is responsible to provide evidence of this situation to the CoC Director. If sufficient proof is provided, the agency will be exempt from the category of "eLOCCS Drawdown Rates" and receive full points.

For reoccurrence rate (SPM): if a project has no exits, the project will receive 3 points. If a project had 1 or 2 participants exit, the project will receive a minimum of 3 points. If a project had 3-4 participants exit, the project will receive a minimum of 2 points.

For chronic homeless: if a project can demonstrate that there were no chronic homeless persons on the CE list, they project would be exempt and receive full points.

These grants are not scored but renewable. These grants are placed on the Tier per Board Decision.

Institute for Community Alliances	Wisconsin HMIS Project Renewal
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry DV

Requirements for All Projects	Which Grant?	Point in Time January 2021	Point in Time July 2021	eLOCCS
WI Balance of State CoC	SSO, SSO DV, DV RRH	X	X	X
Institute for Community Alliances	HMIS			X
Brown - Newcap	SSO, SSO DV	X	X	NA
Brown - Golden House	DV RRH	X	X	NA
Central - Renewal Unlimited	SSO, SSO DV	X	X	NA
Coulee - Couleecap	SSO, SSO DV	X	X	NA
Dairyland - Western Dairyland	SSO, SSO DV	X	X	NA
Fox Cities- City of Appleton	SSO, SSO DV	X	X	NA
Kenosha - KHDS	SSO, SSO DV	X	X	NA
Kenosha - Women & Children	DV RRH	X	no	NA
Lakeshore - LCAP	SSO, SSO DV	X	X	NA
North Central - NCCAP	SSO, SSO DV	X	X	NA
NE - Newcap	SSO, SSO DV, DV RRH	X	X	NA
NWISH - Newcap	SSO, SSO DV, DV RRH	X	X	NA
NW - NWCSA	SSO, SSO DV, DV RRH	X	X	NA
Ozaukee - FP Ozaukee Cty	SSO, SSO DV	X	X	NA
Rock Walworth - CAI	SSO, SSO DV	X	X	NA
Rural North - TSA Burnett	SSO, SSO DV	X	X	NA
Southwest - SWCAP	SSO, SSO DV	X	X	NA
Washington - FP Washington Cty	SSO, SSO DV	X	X	NA
Waukehsa - HAC	SSO, SSO DV	X	X	NA
West Central - West CAP	SSO, SSO DV	X	X	NA
WinnebagoLand - ADVOCAP	SSO, SSO DV, DV RRH	X	X	NA
End Domestic Abuse	SSO DV	no	no	NA