**HAMPDEN COUNTY CONTINUUM OF CARE: PROJECT RENEWAL EVALUATION**

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| **Criteria** | **Factors** | **Type of Analysis** | **Reporting Entity/Source** | **Standard/review** | **What meets standard** |
| **Critical component of homeless response system** | Is it a proven strategy?  Is it a cost effective strategy/program?  Does the program run at full capacity? | System analysis  Analysis of program costs  Utilization | CoC Application Committee  Performance & outcomes committee; APR | Priority programs  Cost effectiveness  Limited vacancies | To be established  To be established |
| Does the program serve the people we most need it to serve? | Gaps analysis  Performance measurement | CoC Application Committee  Performance & outcomes committee; APR | Priority programs  Hard-to-serve;  High priority populations | To be established  Hard to serve = chronic; disabilities; streets/shelter.  High priority populations: to be established. |
| **High performing program** | Is the program effective in reducing and ending homelessness? | Performance measurement | Performance & outcomes committee; APR | Lead to or maintain perm. housing without return to homelessness; increase incomes & employment; TH/SH: LOS | See performance monitoring standards (in development) |
| **Strong financial management & compliance with all federal requirements** | Is the program a responsible steward of our CoC funding? | Financial analysis | City of Springfield grants management | Fiscal monitoring | No audit findings; no monitoring findings |
| Does the program leverage other resources? | Leverage review | Performance & outcomes committee; APR |  |  |
| Does it comply with all HUD and City requirements and standards? | Compliance analysis | City of Springfield grants management | Program monitoring | No audit findings; no monitoring findings; all necessary program policies submitted |
| **Coordination with full CoC system** | Is the program transparent in its acceptance of clients, meet fair housing goals, coordinate with others? | Outreach, intake & assessment  CoC involvement | Performance & outcomes committee  CoC staff | Program policies & procedures  Regular attendance at meetings | Program submits application and acceptance criteria; has policies to meet fair housing goals |
| Does the program provide high-quality data to HMIS? | HMIS data quality | HMIS & Data Committee | Data quality | Timely data; no more that 10% missing |
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