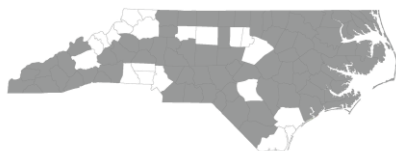


North Carolina Balance of State Continuum of Care



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Coordinated Assessment Outcomes TALLY SHEET

This is an optional tool Regional Committees can use to keep track of numbers for the BoS Coordinated Assessment Outcomes Form, due quarterly.

#	Notes	Prevention & Diversion			
1	<i>Lines 2 + 10 should be close or equal to Line 1</i>	# HH presenting shelter & emer. svcs.			
2	<i>Line 2 should be less than or equal to Line 1</i>		# HH assessed with P/D		
3	<i>Lines 3 + 8 + 9 should be close or equal to Line 2</i>			# HH diverted	
4	<i>Lines 4 + 5 should be close or equal to Line 3</i>			# mediation	
5	<i>Lines 4 + 5 should be close or equal to Line 3</i>			# FA	
6	<i>Total amount clients needed in your community for 3 months</i>				\$ FA requested
7	<i>Total amount provided to clients in your community for 3 months</i>				\$ FA provided
8	<i>Lines 3 + 8 + 9 should be close or equal to Line 2</i>			# HH referred DV	
9	<i>Lines 3 + 8 + 9 should be close or equal to Line 2</i>			# HH referred shelter/emer. vouchers	

#	Notes	VI-SPDAT	
10	<i>HH not included in Line 11</i>	# HH exited shelter before VI-SPDAT	
11		# HH assessed with VI-SPDAT	
12	<i>Line 12 should be less than Line 11</i>		# HH unsheltered when assessed
13	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Individual VI-SPDAT 0-3
14	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Individual VI-SPDAT 4-7
15	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Individual VI-SPDAT 8-17
16	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Family VI-SPDAT 0-3
17	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Family VI-SPDAT 4-8
18	<i>Lines 13+14+15+16+17+18 should equal Line 11</i>		# Family VI-SPDAT 9-22
19	<i>Lines 19+20+21+22 should be close or equal to Line 11</i>		# HH referred basic case mgmt.
20	<i>Lines 19+20+21+22 should be close or equal to Line 11</i>		# HH referred RRH
21	<i>Lines 19+20+21+22 should be close or equal to Line 11</i>		# HH referred TH



22	<i>Lines 19+20+21+22 should be close or equal to Line 11</i>		# HH referred PSH	
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#	Notes	Grievances		
23		# agency grievances		
24	<i>Line 24 should be less than or equal to Line 23</i>		# resolved	
25			# days to resolve	
26		# indiv. grievances		
27	<i>Line 27 should be less than or equal to Line 26</i>		# resolved	
28			# days to resolve	
Line #	Notes	System-Wide Info		
29	<i>If Line 29 larger than Line 21, possible side door</i>	# HH admitted into TH		
30	<i>If Line 30 larger than Line 20, possible side door</i>	# HH admitted into RRH		
31	<i>If Line 31 larger than Line 22, possible side door</i>	# HH admitted into PSH		

