



System Performance, Data, and Research Action Plan
March 2018

Strategy 1: System-wide analysis of performance by intervention					
Action	Steps	Person/ Organization Responsible	Timeframe	Results	Status
Review data by program model	Request data from HMIS	Karen	2/7/2018		
	Receive data from HMIS	Padma/HMIS Team	2/15/2018		
	Present data to WG for discussion & collect feedback on program models	Karen	2/15/2018		
	Prepare draft updates to PMC and present to WG	Karen	3/15/2018		
Monitor data on changes to program models	Request data from HMIS	Karen	6/1/2018		
	Receive data from HMIS	Padma/HMIS Team	6/15/2018		
	Convene WG for discussion n program model data	Karen	6/15/2018		
	Revise PMC as needed.		6/30/2018		



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Strategy 2: Refine performance data analysis to reflect subpopulation and family vs single adults for each intervention type					
Action	Steps	Person/ Organization Responsible	Timeframe	Results	Status
Review data by subpopulation, household size by intervention.	Request data from HMIS	Karen	3/15/2018		
	Receive data from HMIS	Padma/HMIS Team	4/1/2018		
	Present data to WG for discussion & collect feedback on program models	Karen	4/1/2018		
Make recommendations for priority subpopulations and/or household type by intervention type	Prepare draft updates to PMC and present to WG	Karen	5/1/2018		
	Develop recommendations to add priority subpopulations and/or household type by intervention type	Karen/Work Group	5/31/2018		

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Strategy 4 :Determine if program performance can be made public (If not, publish deidentified data, share program data with each agency, allow time for data clean up, and then publish identified data)					
Action	Steps	Person/ Organization Responsible	Timeframe	Results	Status
Get feedback from providers on making data public	Determine participants in focus group	Karen / SPEC	3/15/2018		
	Hold focus group of providers for input	Karen /	3/31/2018		
	Determine timeline for making performance public	Karen / SPEC	4/15/2018		
Develop plan to work with individual agencies if data cannot be made public.	Develop plan to work with individual agencies if needed.				
Present dashboards to individual agencies for feedback and data clean up	Develop plan to meet with agencies				
	Meet with agencies				
	Develop data clean up plan with agencies				
	Agencies clean up data				
	Get buy in for publishing identified data.				
Publish data dashboards quarterly					

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Strategy 7: Refine NOFA scoring tool to reflect program models performance standards and thresholds and either weighted to allow for comparison across types or weighted to reflect prioritization.

Action	Steps	Person/ Organization Responsible	Timeframe	Results	Status
Compare current evaluation tool to program model chart	Create list of changes needed to Evaluation tool to be in alignment with Program Models Chart	Karen / Evaluation Tool	7/1/2018		
Incorporate recommendations from other CoC and HUD tools	Determine how recommendations from other CoCs will be added to the Evaluation Tool	Karen / Evaluation Tool	7/1/2018		



