

NAVIGATION

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CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements *(Delete the X in the box next to any requirements you do not wish to include.)*

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant
- Application is complete and data are consistent
- Data quality at or above 90%
- Bed/unit utilization rate at or above 90%
- Acceptable organizational audit/financial review
- Documented organizational financial stability

(The first five requirements are process either as Threshold Re

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Using the drop-down menu on the left customize rating factors for each project type or delete the type to view all factors at once.

Delete the X in the box besides any rating factor you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Length of Stay

- RRH - On average, participants spend XX days from project entry to residential move-in
- PSH - On average, participants spend XX days from project entry to residential move-in
- TH - On average, participants stay in project XX days
- TH+RRH - TH Component - On average, participants stay in project XX days
- TH+RRH - RRH Component - On average, participants spend XX days from project entry to residential move-in

Factor/Goal

Max Point Val

15	days	20	points
60	days	20	points
180	days	20	points
	days	10	points
	days	10	points

Exits to Permanent Housing

- RRH - Minimum percent move to permanent housing
- PSH - Minimum percent remain in or move to permanent housing
- TH - Minimum percent move to permanent housing
- TH+RRH - RRH Component - Minimum percent move to permanent housing

90	%	25	points
90	%	25	points
90	%	25	points
90	%	25	points

Returns to Homelessness (if data is available for project)

- RRH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- PSH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- TH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- TH+RRH - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

15	%	15	points
15	%	15	points
15	%	15	points
15	%	15	points

New or Increased Income and Earned Income

- RRH - Minimum percent of participants with new or increased earned income for project stayers
- PSH - Minimum percent of participants with new or increased earned income for project stayers
- TH - Minimum percent of participants with new or increased earned income for project stayers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project stayers
- RRH - Minimum percent of participants with new or increased non-employment income for project stayers
- PSH - Minimum percent of participants with new or increased non-employment income for project stayers
- TH - Minimum percent of participants with new or increased non-employment income for project stayers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers
- RRH - Minimum percent of participants with new or increased earned income for project leavers
- PSH - Minimum percent of participants with new or increased earned income for project leavers
- TH - Minimum percent of participants with new or increased earned income for project leavers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project leavers
- RRH - Minimum percent of participants with new or increased non-employment income for project leavers
- PSH - Minimum percent of participants with new or increased non-employment income for project leavers
- TH - Minimum percent of participants with new or increased non-employment income for project leavers

8	%	2.5	points
8	%	2.5	points
8	%	2.5	points
8	%	2.5	points
10	%	2.5	points
10	%	2.5	points
10	%	2.5	points
10	%	2.5	points
8	%	2.5	points
8	%	2.5	points
8	%	2.5	points
8	%	2.5	points
10	%	2.5	points
10	%	2.5	points
10	%	2.5	points

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TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers 10 % 2.5 points

Serve High Need Populations *(select from drop-down menu)*

Coordinated Assessment score

RRH - Assessment score for XX% of participants indicates RRH or more intensive intervention 95 % 20 points

PSH - Assessment score for participants indicates PSH with XX% at highest end of PSH range 100 % 20 points

TH - XX% of participant meet CoC's TH targeting criteria 95 % 20 points

TH+RRH - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention 95 % 20 points

Project Effectiveness

RRH - Costs are within local average cost per positive housing exit for project type Yes 20 points

PSH - Costs are within local average cost per positive housing exit for project type Yes 20 points

TH - Costs are within local average cost per positive housing exit for project type Yes 20 points

TH+RRH - RRH Component - Costs are within local average cost per positive housing exit for project type Yes 20 points

RRH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects) 95 % 10 points

PSH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects) 100 % 10 points

TH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects) 95 % 10 points

TH+RRH - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects) 95 % 10 points

RRH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures Yes 10 points

PSH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures Yes 10 points

TH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures Yes 10 points

TH+RRH - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures Yes 10 points

Other and Local Criteria *(select from drop-down menu)*

CoC Monitoring Score Project is operating in conformance with CoC Standards Yes 10 points

Total Maximum Score	RRH projects:	140	points
	PSH projects:	140	points
	TH projects:	140	points
	TH+RRH projects:	140	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

	Factor/Goal	Max Point Val
<input checked="" type="checkbox"/> A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		<u>15</u> points
<input checked="" type="checkbox"/> B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		<u>10</u> points
<input checked="" type="checkbox"/> C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		<u>5</u> points

Design of Housing & Supportive Services

<input checked="" type="checkbox"/> A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.		<u>15</u> points
<input checked="" type="checkbox"/> B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		<u>5</u> points
<input checked="" type="checkbox"/> C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		<u>5</u> points

Timeliness

A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a

CUSTOMIZE RATING CRITERIA

A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

Financial

A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points

B. Organization's most recent audit:

1. Found no exceptions to standard practices 5 points

2. Identified agency as 'low risk' 5 points

3. Indicates no findings 5 points

C. Documented match amount meets HUD requirements. 5 points

D. Budgeted costs are reasonable, allocable, and allowable. 20 points

Project Effectiveness

Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 100 % 5 points

Other and Local Criteria

Total Maximum Score

All projects: **115** points