

## 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
- ☒ Project Costs are eligible Per 24 CFR 578 Subpart D
- ☒ Applicant representative attended the required e-snaps application training

(The first five requirements are the rating process either as Threshold or as First Five Criteria)

## FILTER RATING FACTORS

Select project type to edit

Select...

Using these drop-down menus, select which rating factors to show and customize

Select special population to edit

Select...

## CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that 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 (General) - On average, participants spend XX days from project entry to residential move-in
- ☒ RRH (DV) - On average, participants spend XX days from project entry to residential move-in
- ☒ PSH (General) - On average, participants spend XX days from project entry to residential move-in
- ☐ PSH (DV) - On average, participants spend XX days from project entry to residential move-in
- ☐ TH (General) - On average, participants stay in project XX days
- ☐ TH (DV) - On average, participants stay in project XX days
- ☒ TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days
- ☒ TH+RRH (DV) - TH Component - On average, participants stay in project XX days
- ☒ TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in
- ☒ TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in

## Factor/Goal

## Max Point Value

|    |      |    |        |
|----|------|----|--------|
| 45 | days | 20 | points |
| 45 | days | 20 | points |
| 15 | days | 20 | points |
| 90 | days | 10 | points |
| 90 | days | 10 | points |
| 90 | days | 10 | points |
| 90 | days | 10 | points |

## Exits to Permanent Housing

- ☒ RRH (General) - Minimum percent move to permanent housing
- ☒ RRH (DV) - Minimum percent move to permanent housing
- ☒ PSH (General) - Minimum percent remain in or move to permanent housing
- ☐ PSH (DV) - Minimum percent remain in or move to permanent housing
- ☐ TH (General) - Minimum percent move to permanent housing
- ☐ TH (DV) - Minimum percent move to permanent housing
- ☒ TH+RRH (General) - RRH Component - Minimum percent move to permanent housing
- ☒ TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing

|    |   |    |        |
|----|---|----|--------|
| 80 | % | 25 | points |
| 80 | % | 25 | points |
| 85 | % | 25 | points |
| 80 | % | 25 | points |
| 80 | % | 25 | points |

## Returns to Homelessness (if data is available for project)

- ☒ RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- ☒ RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- ☒ PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

|    |   |    |        |
|----|---|----|--------|
| 15 | % | 15 | points |
| 15 | % | 15 | points |
| 10 | % | 15 | points |

# CUSTOMIZE RATING CRITERIA

|                                     |   |    |   |           |
|-------------------------------------|---|----|---|-----------|
| <input type="checkbox"/>            | PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing                         |    |   |           |
| <input type="checkbox"/>            | TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing                     |    |   |           |
| <input type="checkbox"/>            | TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing                          |    |   |           |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing | 15 | % | 15 points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing      | 15 | % | 15 points |

## New or Increased Income and Earned Income

|                          |  |
|--------------------------|--|
| <input type="checkbox"/> | RRH (General) - Minimum percent of participants with new or increased earned income for project stayers                            |
| <input type="checkbox"/> | RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers                                 |
| <input type="checkbox"/> | PSH (General) - Minimum percent of participants with new or increased earned income for project stayers                            |
| <input type="checkbox"/> | PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers                                 |
| <input type="checkbox"/> | TH (General) - Minimum percent of participants with new or increased earned income for project stayers                             |
| <input type="checkbox"/> | TH (DV) - Minimum percent of participants with new or increased earned income for project stayers                                  |
| <input type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers         |
| <input type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers              |
| <input type="checkbox"/> | RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers                    |
| <input type="checkbox"/> | RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers                         |
| <input type="checkbox"/> | PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers                    |
| <input type="checkbox"/> | PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers                         |
| <input type="checkbox"/> | TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers                     |
| <input type="checkbox"/> | TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers                          |
| <input type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers |
| <input type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers      |
| <input type="checkbox"/> | RRH (General) - Minimum percent of participants with new or increased earned income for project leavers                            |
| <input type="checkbox"/> | RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers                                 |
| <input type="checkbox"/> | PSH (General) - Minimum percent of participants with new or increased earned income for project leavers                            |
| <input type="checkbox"/> | PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers                                 |
| <input type="checkbox"/> | TH (General) - Minimum percent of participants with new or increased earned income for project leavers                             |
| <input type="checkbox"/> | TH (DV) - Minimum percent of participants with new or increased earned income for project leavers                                  |
| <input type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers         |
| <input type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers              |
| <input type="checkbox"/> | RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers                    |
| <input type="checkbox"/> | RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers                         |
| <input type="checkbox"/> | PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers                    |
| <input type="checkbox"/> | PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers                         |
| <input type="checkbox"/> | TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers                     |
| <input type="checkbox"/> | TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers                          |
| <input type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers |
| <input type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers      |

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

|                                     |  |    |   |           |
|-------------------------------------|--|----|---|-----------|
| <input type="checkbox"/>            | APR data on ≥ 50% disability/zero income/unsheltered   |    |   |           |
| <input checked="" type="checkbox"/> | RRH (General) - Minimum percent of participants with zero income at entry                                  | 25 | % | 10 points |
| <input checked="" type="checkbox"/> | RRH (DV) - Minimum percent of participants with zero income at entry                                       | 25 | % | 10 points |
| <input checked="" type="checkbox"/> | RRH (General) - Minimum percent of participants with more than one disability                              | 25 | % | 10 points |
| <input checked="" type="checkbox"/> | RRH (DV) - Minimum percent of participants with more than one disability                                   | 50 | % | 10 points |
| <input checked="" type="checkbox"/> | RRH (General) - Minimum percent of participants entering project from place not meant for human habitation | 50 | % | 10 points |
| <input checked="" type="checkbox"/> | RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation      | 50 | % | 10 points |
| <input checked="" type="checkbox"/> | PSH (General) - Minimum percent of participants with zero income at entry                                  | 50 | % | 10 points |
| <input type="checkbox"/>            | PSH (DV) - Minimum percent of participants with zero income at entry                                       |    |   |           |
| <input checked="" type="checkbox"/> | PSH (General) - Minimum percent of participants with more than one disability                              | 50 | % | 10 points |
| <input type="checkbox"/>            | PSH (DV) - Minimum percent of participants with more than one disability                                   |    |   |           |
| <input checked="" type="checkbox"/> | PSH (General) - Minimum percent of participants entering project from place not meant for human habitation | 50 | % | 10 points |
| <input type="checkbox"/>            | PSH (DV) - Minimum percent of participants entering project from place not meant for human habitation      |    |   |           |
| <input type="checkbox"/>            | TH (General) - Minimum percent of participants with zero income at entry                                   |    |   |           |
| <input type="checkbox"/>            | TH (DV) - Minimum percent of participants with zero income at entry  |    |   |           |
| <input type="checkbox"/>            | TH (General) - Minimum percent of participants with more than one disability                               |    |   |           |
| <input type="checkbox"/>            | TH (DV) - Minimum percent of participants with more than one disability                                    |    |   |           |
| <input type="checkbox"/>            | TH (General) - Minimum percent of participants entering project from place not meant for human habitation  |    |   |           |
| <input type="checkbox"/>            | TH (DV) - Minimum percent of participants entering project from place not meant for human habitation       |    |   |           |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with zero income at entry               | 25 | % | 10 points |

## CUSTOMIZE RATING CRITERIA

|                                     |   |    |   |    |        |
|-------------------------------------|---|----|---|----|--------|
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with zero income at entry                                       | 25 | % | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants with more than one disability                              | 25 | % | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants with more than one disability                                   | 25 | % | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation | 25 | % | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation      | 25 | % | 10 | points |

### Project Effectiveness

|                                     |   |     |   |    |        |
|-------------------------------------|---|-----|---|----|--------|
| <input checked="" type="checkbox"/> | RRH (General) - Costs are within local average cost per positive housing exit for project type  | Yes |   | 20 | points |
| <input checked="" type="checkbox"/> | RRH (DV) - Costs are within local average cost per positive housing exit for project type   | Yes |   | 20 | points |
| <input checked="" type="checkbox"/> | PSH (General) - Costs are within local average cost per positive housing exit for project type  | Yes |   | 20 | points |
| <input type="checkbox"/>            | PSH (DV) - Costs are within local average cost per positive housing exit for project type   |     |   |    |        |
| <input type="checkbox"/>            | TH (General) - Costs are within local average cost per positive housing exit for project type   |     |   |    |        |
| <input type="checkbox"/>            | TH (DV) - Costs are within local average cost per positive housing exit for project type  |     |   |    |        |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type   | Yes |   | 20 | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type  | Yes |   | 20 | points |
| <input checked="" type="checkbox"/> | RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)   | 90  | % | 10 | points |
| <input checked="" type="checkbox"/> | RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)  | 90  | % | 10 | points |
| <input checked="" type="checkbox"/> | PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)   | 90  | % | 10 | points |
| <input type="checkbox"/>            | PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)  |     |   |    |        |
| <input type="checkbox"/>            | TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)  |     |   |    |        |
| <input type="checkbox"/>            | TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)   |     |   |    |        |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)  | 90  | % | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)   | 90  | % | 10 | points |
| <input checked="" type="checkbox"/> | RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures                    | Yes |   | 10 | points |
| <input checked="" type="checkbox"/> | RRH (DV) - 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 |
| <input checked="" type="checkbox"/> | PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures                    | Yes |   | 10 | points |
| <input type="checkbox"/>            | PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures                                   |     |   |    |        |
| <input type="checkbox"/>            | TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures                     |     |   |    |        |
| <input type="checkbox"/>            | TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures                                    |     |   |    |        |
| <input checked="" type="checkbox"/> | TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures | Yes |   | 10 | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - 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 |

### Equity Factors

#### Agency Leadership, Governance, and Policies

|                                     |   |     |  |   |        |
|-------------------------------------|---|-----|--|---|--------|
| <input checked="" type="checkbox"/> | Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions   | Yes |  | 5 | points |
| <input checked="" type="checkbox"/> | Recipient's board of directors includes representation from more than one person with lived experience of homelessness  | Yes |  | 5 | points |
| <input checked="" type="checkbox"/> | Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness  | Yes |  | 5 | points |
| <input checked="" type="checkbox"/> | Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers | Yes |  | 5 | points |

#### Program Participant Outcomes

|                                     |  |     |  |   |        |
|-------------------------------------|--|-----|--|---|--------|
| <input checked="" type="checkbox"/> | Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations | Yes |  | 5 | points |
| <input checked="" type="checkbox"/> | Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes  | Yes |  | 5 | points |
| <input type="checkbox"/>            | Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations         |     |  |   |        |

### Other and Local Criteria

(select from drop-down menu)

|                                     |   |  |     |    |        |
|-------------------------------------|---|--|-----|----|--------|
| <input checked="" type="checkbox"/> | <div>CoC Monitoring Score</div>   | Project is operating in conformance with CoC Standards | Yes | 10 | points |
| <input checked="" type="checkbox"/> | RRH (General) - - Minimum percent of participants with new or increased income for project leavers                              | 10%  |     | 5  | points |
| <input checked="" type="checkbox"/> | TH+RRH (General) - - RRH Component - Minimum percent of participants with new or increased income for project leavers           | 10%  |     | 5  | points |
| <input checked="" type="checkbox"/> | RRH (DV) - - Minimum percent of participants with new or increased income for project leavers                                   | 10%  |     | 5  | points |
| <input checked="" type="checkbox"/> | TH+RRH (DV) - -RRH Component - Minimum percent of participants with new or increased income for project leavers                 | 10%  |     | 5  | points |
| <input checked="" type="checkbox"/> | - How does the project/ organization meaningfully engage persons with Lived Experience in the planning and application process? | Yes  |     | 5  | points |
| <input checked="" type="checkbox"/> | - Project Type is Permanent Supportive Housing (PSH)  | Yes  |     | 10 | points |
| <input checked="" type="checkbox"/> | - Project Type is Rapid Rehousing (RRH)   | Yes  |     | 8  | points |
| <input checked="" type="checkbox"/> | - Project Type is Joing TH and RRH  | Yes  |     | 6  | points |

|   |     |   |        |
|---|-----|---|--------|
| <input checked="" type="checkbox"/> - Project Type is SSO (for Coordinated Entry) | Yes | 4 | points |
|---|-----|---|--------|

**Total Maximum Score**

|                          |     |        |
|--------------------------|-----|--------|
| RRH-General projects:    | 213 | points |
| RRH-DV projects:         | 213 | points |
| PSH-General projects:    | 203 | points |
| PSH-DV projects:         | 73  | points |
| TH-General projects:     | 73  | points |
| TH-DV projects:          | 73  | points |
| TH+RRH-General projects: | 213 | points |
| TH+RRH-DV projects:      | 213 | points |

**CUSTOMIZE NEW PROJECT RATING TOOL****Experience****Factor/Goal****Max Point Value**

|   |    |        |
|---|----|--------|
| <input checked="" type="checkbox"/> General-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.   | 15 | points |
| <input checked="" type="checkbox"/> DV-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.  | 15 | points |
| General-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.                                | 10 | points |
| <input checked="" type="checkbox"/> DV-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. | 10 | points |
| <input checked="" type="checkbox"/> General-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.   | 8  | points |
| <input checked="" type="checkbox"/> DV-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.  | 8  | points |

**Design of Housing & Supportive Services**

|  |    |        |
|--|----|--------|
| <input checked="" type="checkbox"/> General-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 performance measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. | 15 | points |
| <input checked="" type="checkbox"/> DV-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 performance measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.      | 15 | points |
| <input checked="" type="checkbox"/> General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.   | 5  | points |
| <input checked="" type="checkbox"/> DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.  | 5  | points |
| <input checked="" type="checkbox"/> General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.   | 5  | points |
| <input checked="" type="checkbox"/> DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.  | 5  | points |
| <input checked="" type="checkbox"/> General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.   | 10 | points |
| <input checked="" type="checkbox"/> DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.  | 10 | points |
| <input checked="" type="checkbox"/> General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.  | 10 | points |
| <input checked="" type="checkbox"/> DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.   | 10 | points |

**Timeliness**

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

## CUSTOMIZE RATING CRITERIA

|                                     |   |    |        |
|-------------------------------------|---|----|--------|
| <input checked="" type="checkbox"/> | General-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 |
|-------------------------------------|---|----|--------|

|                                     |  |    |        |
|-------------------------------------|--|----|--------|
| <input checked="" type="checkbox"/> | DV-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

|                                     |  |   |        |
|-------------------------------------|--|---|--------|
| <input checked="" type="checkbox"/> | General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. | 5 | points |
|-------------------------------------|--|---|--------|

|                                     |   |   |        |
|-------------------------------------|---|---|--------|
| <input checked="" type="checkbox"/> | DV-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:

|                                     |  |   |        |
|-------------------------------------|--|---|--------|
| <input checked="" type="checkbox"/> | General-1. Found no exceptions to standard practices | 5 | points |
|-------------------------------------|--|---|--------|

|                                     |   |   |        |
|-------------------------------------|---|---|--------|
| <input checked="" type="checkbox"/> | DV-1. Found no exceptions to standard practices | 5 | points |
|-------------------------------------|---|---|--------|

|                                     |  |   |        |
|-------------------------------------|--|---|--------|
| <input checked="" type="checkbox"/> | General-2. Identified agency as 'low risk' | 5 | points |
|-------------------------------------|--|---|--------|

|                                     |                                       |   |        |
|-------------------------------------|---------------------------------------|---|--------|
| <input checked="" type="checkbox"/> | DV-2. Identified agency as 'low risk' | 5 | points |
|-------------------------------------|---------------------------------------|---|--------|

|                                     |                                  |   |        |
|-------------------------------------|----------------------------------|---|--------|
| <input checked="" type="checkbox"/> | General-3. Indicates no findings | 5 | points |
|-------------------------------------|----------------------------------|---|--------|

|                                     |                             |   |        |
|-------------------------------------|-----------------------------|---|--------|
| <input checked="" type="checkbox"/> | DV-3. Indicates no findings | 5 | points |
|-------------------------------------|-----------------------------|---|--------|

|                                     |  |   |        |
|-------------------------------------|--|---|--------|
| <input checked="" type="checkbox"/> | General-C. Documented match amount meets HUD requirements. | 5 | points |
|-------------------------------------|--|---|--------|

|                                     |   |   |        |
|-------------------------------------|---|---|--------|
| <input checked="" type="checkbox"/> | DV-C. Documented match amount meets HUD requirements. | 5 | points |
|-------------------------------------|---|---|--------|

|                                     |   |    |        |
|-------------------------------------|---|----|--------|
| <input checked="" type="checkbox"/> | General-D. Budgeted costs are reasonable, allocable, and allowable. | 10 | points |
|-------------------------------------|---|----|--------|

|                                     |  |    |        |
|-------------------------------------|--|----|--------|
| <input checked="" type="checkbox"/> | DV-D. Budgeted costs are reasonable, allocable, and allowable. | 10 | points |
|-------------------------------------|--|----|--------|

### Project Effectiveness

|                                     |   |    |   |   |        |
|-------------------------------------|---|----|---|---|--------|
| <input checked="" type="checkbox"/> | General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals | 90 | % | 5 | points |
|-------------------------------------|---|----|---|---|--------|

|                                     |  |    |   |   |        |
|-------------------------------------|--|----|---|---|--------|
| <input checked="" type="checkbox"/> | DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals | 90 | % | 5 | points |
|-------------------------------------|--|----|---|---|--------|

### Equity Factors

#### Agency Leadership, Governance, and Policies

|                                     |   |     |   |        |
|-------------------------------------|---|-----|---|--------|
| <input checked="" type="checkbox"/> | New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions | Yes | 5 | points |
|-------------------------------------|---|-----|---|--------|

|                                     |   |     |   |        |
|-------------------------------------|---|-----|---|--------|
| <input checked="" type="checkbox"/> | New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g)) | Yes | 5 | points |
|-------------------------------------|---|-----|---|--------|

|                                     |  |     |   |        |
|-------------------------------------|--|-----|---|--------|
| <input checked="" type="checkbox"/> | New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one | Yes | 5 | points |
|-------------------------------------|--|-----|---|--------|

|                                     |  |     |   |        |
|-------------------------------------|--|-----|---|--------|
| <input checked="" type="checkbox"/> | New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes | Yes | 5 | points |
|-------------------------------------|--|-----|---|--------|

#### Program Participant Outcomes

|                                     |   |   |        |
|-------------------------------------|---|---|--------|
| <input checked="" type="checkbox"/> | New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review | 5 | points |
|-------------------------------------|---|---|--------|

|                                     |  |   |        |
|-------------------------------------|--|---|--------|
| <input checked="" type="checkbox"/> | New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review | 5 | points |
|-------------------------------------|--|---|--------|

|                          |  |  |  |
|--------------------------|--|--|--|
| <input type="checkbox"/> | New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review |  |  |
|--------------------------|--|--|--|

### Other and Local Criteria

|                                     |   |   |        |
|-------------------------------------|---|---|--------|
| <input checked="" type="checkbox"/> | - Does the project/ organization meaningfully engage persons with Lived Experience in the planning and application process? | 5 | points |
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|-------------------------------------|--|----|--------|
| <input checked="" type="checkbox"/> | - Project Type is Permanent Supportive (PSH) | 10 | points |
|-------------------------------------|--|----|--------|

|                                     |   |   |        |
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| <input checked="" type="checkbox"/> | - Project Type is Rapid Rehousing (RRH) | 8 | points |
|-------------------------------------|---|---|--------|

|                                     |                                    |   |        |
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| <input checked="" type="checkbox"/> | - Project Type is Joint TH and RRH | 6 | points |
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|                                     |   |   |        |
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| <input checked="" type="checkbox"/> | Project Type is SSO (for Coordinated Entry) | 4 | points |
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|                                     |   |   |        |
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| <input checked="" type="checkbox"/> | - Joint TH and RRH - The program budget for TH (leasing and operating is 40% or less of the total grant (not including match) | 5 | points |
|-------------------------------------|---|---|--------|

**Total Maximum Score**

General projects: **70** points