

## 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 recommended to be included in the rating process either as Threshold Requirements or as Rating Factors)*

## 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

	Factor/Goal	Max Point Value
<b>Length of Stay</b>		
<input checked="" type="checkbox"/> RRH - Participants spend XX days from project entry to residential move-in	90 days	10 points
<input type="checkbox"/> PSH - Participants stay in project XX days		
<input type="checkbox"/> TH - Participants stay in project XX days		
<b>Exits to Permanent Housing</b>		
<input checked="" type="checkbox"/> RRH - Minimum percent move to permanent housing	90 %	10 points
<input checked="" type="checkbox"/> PSH - Minimum percent remain in or move to permanent housing	90 %	10 points
<input type="checkbox"/> TH - Minimum percent move to permanent housing		

CUSTOMIZE RATING CRITERIA

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

<input checked="" type="checkbox"/> RRH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>25</u> %	<u>15</u> points
<input checked="" type="checkbox"/> PSH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>15</u> %	<u>15</u> points
<input type="checkbox"/> TH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		

**New or Increased Income and Earned Income**

<input checked="" type="checkbox"/> RRH - Minimum new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/> PSH - Minimum new or increased earned income for project stayers		
<input type="checkbox"/> TH - Minimum new or increased earned income for project stayers		
<input type="checkbox"/> RRH - Minimum new or increased non-employment income for project stayers		
<input checked="" type="checkbox"/> PSH - Minimum new or increased non-employment income for project stayers	<u>10</u> %	<u>5</u> points
<input type="checkbox"/> TH - Minimum new or increased non-employment income for project stayers		
<input checked="" type="checkbox"/> RRH - Minimum new or increased earned income for project leavers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/> PSH - Minimum new or increased earned income for project leavers		
<input type="checkbox"/> TH - Minimum new or increased earned income for project leavers		
<input type="checkbox"/> RRH - Minimum new or increased non-employment income for project leavers		
<input checked="" type="checkbox"/> PSH - Minimum new or increased non-employment income for project leavers	<u>10</u> %	<u>5</u> points
<input type="checkbox"/> TH - Minimum new or increased non-employment income for project leavers		

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

<input checked="" type="checkbox"/> APR data on ≥ 50% disability/zero income/unsheltered		
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with zero income at entry	<u>20</u> %	<u>10</u> points
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with more than one disability	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/> RRH - Minimum percent of participants entering project from place not meant for human habitation	<u>25</u> %	<u>10</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with zero income at entry	<u>35</u> %	<u>10</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with more than one disability	<u>75</u> %	<u>10</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants entering project from place not meant for human habitation	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/> TH - Minimum percent of participants with zero income at entry	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/> TH - Minimum percent of participants with more than one disability	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/> TH - Minimum percent of participants entering project from place not meant for human habitation	<u>50</u> %	<u>10</u> points

**Project Effectiveness**

<input checked="" type="checkbox"/> RRH - Project has reasonable costs per permanent housing exit as defined locally	<u>Yes</u>	<u>10</u> points
<input type="checkbox"/> PSH - Project has reasonable costs per permanent housing exit as defined locally		
<input type="checkbox"/> TH - Project has reasonable costs per permanent housing exit as defined locally		
<input checked="" type="checkbox"/> RRH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>90</u> %	<u>10</u> points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>90</u> %	<u>10</u> points
<input type="checkbox"/>	TH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input checked="" type="checkbox"/>	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	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/>	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	<u>Yes</u>	<u>10</u> points
<input type="checkbox"/>	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		

**Other and Local Criteria**

*(select from drop-down menu)*

<input checked="" type="checkbox"/>	<input type="text" value="CoC Monitoring Score"/> Project is operating in conformance with CoC Standards	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/>	CoC Monitoring - Are Program expenditures eligible in the CoC Program and supported by project application (see monitoring tool Financial Records)	<u>Yes/ No</u>	<u>20</u> points
<input checked="" type="checkbox"/>	CoC Monitoring - Minimum percent of households served with sufficient homeless verification (see monitoring tool Program Participant; 2)	<u>98%</u>	<u>15</u> points
<input checked="" type="checkbox"/>	PSH - CoC Monitoring - Minimum percent of households served with sufficient disability verification (see monitoring tool Program Participant; 4)	<u>98%</u>	<u>15</u> points
<input checked="" type="checkbox"/>	DV Project Only (If not a DV Project score full points) - Does Project provide (direct or indirect) Victim advocacy/ accompaniment? (ie: emergenc medical care, law enforcement, employer, child care, etc.)	<u>Yes/ No</u>	<u>5</u> points
<input checked="" type="checkbox"/>	DV Project Only (If not a DV Project score full points) - Does Project provide (direct or indirect) Emotional Support/ Safety Services? (ie: crisis intervention, crisis line, individual/ group counseling, etc.)	<u>Yes/ No</u>	<u>5</u> points
<input checked="" type="checkbox"/>	DV Project Only (If not a DV Project score full points) - Does Project provide (direct or indirect) Criminal/ Civil Justice System Assistance? (ie: protection or restraining order assistance, victim impact statement assistance, etc.)	<u>Yes/ No</u>	<u>5</u> points

**Total Maximum Score**

RRH projects:  points  
 PSH projects:  points  
 TH projects:  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, actual or perceived sexual orientation, gender identity. 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

CUSTOMIZE RATING CRITERIA

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. 5 points

**Design of Housing & Supportive Services**

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. 15 points

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

C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 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 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 practicess 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

**Other and Local Criteria**

DV Project Only (If not a DV Project score full points) - Does Project provide (direct or indirect) Victim advocacy/accompaniment? (ie: emergency medical care, law enforcement, employer, child care, etc.) 5 points

DV Project Only (If not a DV Project score full points) - Does project provide (direct or indirect) Emotional Support/ Safety Services? (ie: crisis intervention, crisis line, individual/group counseling, etc.) 5 points

DV Project Only (if not a DV Project score full points) - Does project provide (direct or indirect) Criminal/ Civil Justice System Assistance? (ie:protection or restraining order assistance,victim impact statement assistance, etc.) 5 points

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**Total Maximum Score**

All projects: **125** points