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

X	Coordinated Entry Participation
X	Housing First and/or Low Barrier Implementation
X	Documented, secured minimum match
X	Applicant is active CoC participant
X	Acceptable organizational audit/financial review

RENEWAL/ EXPANSION PROJECT RATING TOOL

Performance Measures		Factor/Goal		Max Point Value	
Length of Stay					
X	RRH (General) - On average, participants spend XX days from project entry to residential move-in	90	days	20	points
X	RRH (DV) - On average, participants spend XX days from project entry to residential move-in	90	days	20	points
X	PSH (General) - On average, participants spend XX days from project entry to residential move-in	120	days	20	points
Exits to Permanent Housing					
X	RRH (General) - Minimum percent move to permanent housing	80	%	25	points
X	RRH (DV) - Minimum percent move to permanent housing	80	%	25	points
X	PSH (General) - Minimum percent remain in or move to permanent housing	85	%	25	points
New or Increased Income and Earned Income					
X	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	10	%	5	points
X	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	10	%	5	points
X	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	20	%	5	points
X	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	20	%	5	points
X	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points
X	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points
X	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points

Serve High Needs Populations

Select all [ ] | APR data on≥ 50% disability/zero income/unsheltered | *<-- select from drop-down menu*

		Factor/Goal		Max Point Value	
X	RRH (General) - Minimum percent of participants with zero income at entry	25	%	5	points
X	RRH (DV) - Minimum percent of participants with zero income at entry	25	%	5	points
X	RRH (General) - Minimum percent of participants with more than one disability	25	%	5	points
X	RRH (DV) - Minimum percent of participants with more than one disability	25	%	5	points
X	RRH (General) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points
X	RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points
X	PSH (General) - Minimum percent of participants with zero income at entry	50	%	5	points
X	PSH (General) - Minimum percent of participants with more than one disability	50	%	5	points
X	PSH (General) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points

Project Effectiveness

X	RRH (General) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	RRH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	PSH (General) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	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
X	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
X	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

Equity Factors

Agency Leadership, Governance, and Policies

X	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	5	points
X	Recipient's board of directors includes representation from more than one person with lived experience of homelessness	Yes	5	points
X	Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	Yes	5	points
X	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

X	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	10	points
X	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	5	points

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

X	CoC Monitoring Score Project is operating in conformance with CoC Standards	Yes	10	points
X	RRH () - Data completeness and quality percentage is 90% or greater for each data quality element on the CoC APR	90%	5	points
X	PSH () - Data completeness and quality percentage is 90% or greater for each data quality element on the CoC APR	90%	5	points
X	RRH () - Average bed utilization rate for the project	90%	10	points
X	PSH () - Average bed utilization rate for the project	90%	10	points
X	RRH () - Applicant coordinates and/ or collaborates with other systems of care	5 or more	5	points
X	PSH () - Applicant coordinates and/ or collaborates with other systems of care	5 or more	5	points
X	RRH () - Regular participation in Coordinated Entry Case Conferencing meetings	Yes	5	points
X	PSH () - Regular participation in Coordinated Entry Case Conferencing meetings	Yes	5	points
X	PSH () - LEAB evaluation of the project - Applicant presentation to the LEAB	Yes	20	points
X	RRH () - LEAB evaluation of the project - Applicant presentation to the LEAB	Yes	20	points

Total Maximum Score

RRH-General projects:	200	points	*Scores will be weighted to a 100-point scale for ranking*
RRH-DV projects:	200	points	
PSH-General projects:	190	points	

NEW PROJECT RATING TOOL

Experience	**Factor/Goal**	**Max Point Value**

X 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

X 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

X 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

X 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

X 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. — 10 points

X 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. — 10 points

Design of Housing & Supportive Services

X 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 performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — 15 points

X 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 performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — 15 points

X 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

X 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

X General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — 5 points

X DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — 5 points

X General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — 5 points

X DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — 5 points

X General-E. Project leverages health resources, including a partnership commitment with a healthcare organization. — 5 points

X	DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	5	points

Timeliness

X	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
X	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

X	General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	5	points
X	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:		
X	General-1. Found no exceptions to standard practicess	5	points
X	DV-1. Found no exceptions to standard practicess	5	points
X	General-2. Identified agency as 'low risk'	5	points
X	DV-2. Identified agency as 'low risk'	5	points
X	General-3. Indicates no findings	5	points
X	DV-3. Indicates no findings	5	points
X	General-D. Budgeted costs are reasonable, allocable, and allowable.	5	points
X	DV-D. Budgeted costs are reasonable, allocable, and allowable.	5	points

Equity Factors

Agency Leadership, Governance, and Policies

X	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	5	points
X	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	Yes	5	points
X	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	Yes	5	points

Program Participant Outcomes

X	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
X	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
X	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	3	points

Other and Local Criteria

X	Project type is Permanent Supportive Housing (PSH)	3	points
X	Does the project consider the severity of needs and vulnerabilities of high need program participants?	5	points
X	Does the agency have a street oureach plan that includes conducting outreach on a regular basis and that is tailored to persons experiencing homelessness who are least likely to request assis	5	points
X	Regular participation in Coordinated Entry Case Conferencing meetings	5	points
X	LEAB evaluation of the project - Applicant presentation to the LEAB	20	points

Total Maximum Score

General projects:	171	points
DV projects:	171	points