

NAVIGATION

- GO Customize Threshold Requirements
- GO Customize Renewal/Expansion Project Rating Tool
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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

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. : 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 stay in project XX days
- TH - On average, participants stay in project XX days

Factor/Goal	Max Point Vali
15 days	20 points
180 days	20 points
180 days	20 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

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

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

New or Increased Income and Earned Income

- RRH - Minimum new or increased earned income for project stayers
- PSH - Minimum new or increased earned income for project stayers
- TH - Minimum new or increased earned income for project stayers
- RRH - Minimum new or increased non-employment income for project stayers
- PSH - Minimum new or increased non-employment income for project stayers
- TH - Minimum new or increased non-employment income for project stayers
- RRH - Minimum new or increased earned income for project leavers
- PSH - Minimum new or increased earned income for project leavers
- TH - Minimum new or increased earned income for project leavers
- RRH - Minimum new or increased non-employment income for project leavers
- PSH - Minimum new or increased non-employment income for project leavers
- TH - Minimum new or increased non-employment income for project leavers

8 %	2.5 points
8 %	2.5 points
8 %	2.5 points
10 %	2.5 points
10 %	2.5 points
10 %	2.5 points
8 %	2.5 points
8 %	2.5 points
10 %	2.5 points
10 %	2.5 points
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
- PSH- Assessment score for participants indicates PSH with XX% at highest end of PSH range
- TH- XX% of participant meet CoC's TH targeting criteria

95 %	20 points
95 %	20 points
95 %	20 points

CUSTOMIZE RATING CRITERIA

Project Effectiveness

<input checked="" type="checkbox"/>	RRH - Project has reasonable costs per permanent housing exit as defined locally	Yes	20	points
<input checked="" type="checkbox"/>	PSH - Project has reasonable costs per permanent housing exit as defined locally	Yes	20	points
<input checked="" type="checkbox"/>	TH - Project has reasonable costs per permanent housing exit as defined locally	Yes	20	points
<input checked="" type="checkbox"/>	RRH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	PSH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<input checked="" type="checkbox"/>	TH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95 %	10	points
<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	Yes	10	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	Yes	10	points
<input checked="" 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	Yes	10	points

Other and Local Criteria

(select from drop-down menu)

<input checked="" type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	10	points
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Total Maximum Score

RRH projects:	140	points
PSH projects:	140	points
TH projects:	140	points

NEW PROJECT RATING TOOL

Experience

	Factor/Goal	Max Point Value
<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.	15 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.	10 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.	5 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 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"/>	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"/>	C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5 points

Timeliness

<input checked="" type="checkbox"/>	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
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Financial

<input checked="" type="checkbox"/>	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"/>	1. Found no exceptions to standard practices	5 points
<input checked="" type="checkbox"/>	2. Identified agency as 'low risk'	5 points
<input checked="" type="checkbox"/>	3. Indicates no findings	5 points
<input checked="" type="checkbox"/>	C. Documented match amount meets HUD requirements.	5 points
<input checked="" type="checkbox"/>	D. Budgeted costs are reasonable, allocable, and allowable.	20 points

Project Effectiveness

<input checked="" type="checkbox"/>	Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	95 %	5	points
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Other and Local Criteria

Total Maximum Score

All projects: **115** points