

NAVIGATION

- GO Customize Threshold Requirements
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CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

- ☒ 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%

(Uncheck any requirements you

(The first five requirements are process either as Threshold Req

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Uncheck 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

Length of Stay

☐ RRH - On average, participants spend XX days from project entry to residential move-in

CUSTOMIZE RATING CRITERIA

☐ TH - On average, participants stay in project XX days

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

95	%	25	points
95	%	25	points

Returns to Homelessness (if data is available for project)

- ☐ Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

New or Increased Income and Earned Income

- ☐ Minimum new or increased earned income for project stayers
- ☐ Minimum new or increased non-employment income for project stayers
- ☐ Minimum new or increased earned income for project leavers
- ☐ Minimum new or increased non-employment income for project leavers

Serve High Need Populations

- ☒ APR data on ≥ 50% disability/zero income/unsheltered
- ☒ RRH - Minimum percent of participants with zero income at entry
- ☒ RRH - Minimum percent of participants with more than one disability type
- ☒ RRH - Minimum percent of participants entering project from place not meant for human habitation
- ☒ PSH - Minimum percent of participants with zero income at entry
- ☒ PSH - Minimum percent of participants with more than one disability type
- ☒ PSH - Minimum percent of participants entering project from place not meant for human habitation
- ☐ TH - Minimum percent of participants with zero income at entry
- ☐ TH - Minimum percent of participants with more than one disability type
- ☐ TH - Minimum percent of participants entering project from place not meant for human habitation

50	%	10	points
47	%	10	points
20	%	10	points
50	%	10	points
47	%	10	points
20	%	10	points

Project Effectiveness

- ☒ Project has reasonable costs per permanent housing exit as defined locally
- ☐ Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)

5	%	20	points
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CUSTOMIZE RATING CRITERIA

☐ 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

<input checked="" type="checkbox"/> CoC Monitoring Score	- Project is operating in conformance with CoC Standard	100	points
<input checked="" type="checkbox"/> Project focuses on Chronically Homeless		30	points
<input checked="" type="checkbox"/> Serves non-Richland counties		20	points

Total Maximum Score		PSH projects:	225	points
		TH projects:	170	points
		RRH projects:	225	points

CUSTOMIZE 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	15 points
<input 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

CUSTOMIZE RATING CRITERIA

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

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

3 points

☒ 2. Identified agency as 'low risk'

3 points

☒ 3. Indicates no findings

4 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

- ☒ Project focuses on Chronically Homeless

30 points

☒ Project Serves non-Richland Counties

20 points

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<b>Total Maximum Score</b>	All projects: 155 points
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