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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*

*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.*

## 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

#### Length of Stay

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

#### 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

**Factor/Goal    Max Point Value**

80 %                      25 points

15 %                      15 points

8 %                              2.5 points

10 %                             2.5 points

8 %                              2.5 points

10 %                             2.5 points

80 %                             10 points

75 %                             10 points

75 %                             10 points

CUSTOMIZE RATING CRITERIA

- 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

**Project Effectiveness**

<input checked="" type="checkbox"/> Project has reasonable costs per permanent housing exit as defined locally	5 %	20 points
<input checked="" type="checkbox"/> Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10 points
<input checked="" type="checkbox"/> Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		10 points

**Other and Local Criteria**

- Applicant Narrative that CoC Scores ▼ - Project is operating in conformance with CoC Standard

<b>Total Maximum Score</b>	PSH projects:	160	points
	TH projects:	105	points
	RRH projects:	105	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
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**

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	3 points
<input checked="" type="checkbox"/> 2. Identified agency as 'low risk'	3 points
<input checked="" type="checkbox"/> 3. Indicates no findings	4 points

CUSTOMIZE RATING CRITERIA

- C. Documented match amount meets HUD requirements.
- D. Budgeted costs are reasonable, allocable, and allowable.

5 points  
20 points

**Project Effectiveness**

- Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals

100 %      5 points

**Other and Local Criteria**

- Housing first and/or Low Barrier Implementation

20 points

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**Total Maximum Score**

All projects: **130** points