

**NAVIGATION**

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

**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 process either as Threshold Req*

**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 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

**Factor/Goal**

**Max Point Val**

15 days 20 points

**Exits to Permanent Housing**

RRH - Minimum percent move to permanent housing

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

15 % 15 points

**New or Increased Income and Earned Income**

RRH - Minimum percent of participants with new or increased earned income for project stayers

8 % 2.5 points

RRH - Minimum percent of participants with new or increased non-employment income for project stayers

10 % 2.5 points

RRH - Minimum percent of participants with new or increased earned income for project leavers

8 % 2.5 points

RRH - Minimum percent of participants with new or increased non-employment income for project leavers

10 % 2.5 points

**Serve High Need Populations**

*(select from drop-down menu)*

RRH - Assessment score for XX% of participants indicates RRH or more intensive intervention

95 % 20 points

**Project Effectiveness**

RRH - Costs are within local average cost per positive housing exit for project type

Yes 20 points

RRH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)

95 % 10 points

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

**Other and Local Criteria**

*(select from drop-down menu)*

Project is operating in conformance with CoC Standards

Yes 10 points

**Total Maximum Score**

- RRH projects: 140 points
- PSH projects: 140 points
- TH projects: 140 points
- TH+RRH projects: 140 points

**CUSTOMIZE NEW PROJECT RATING TOOL**

**Experience**

**Factor/Goal**

**Max Point Val**

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

CUSTOMIZE RATING CRITERIA

- 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
- 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
- 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 95 % 5 points

**Other and Local Criteria**

---

**Total Maximum Score**

All projects: **115** points