

NEW PROJECTS RATING TOOL

Project Name: V CCSM - PSH (53)
 Organization Name: Recovery House
 Project Type: PSH (General)
 Project Identifier: 53

Print Blank Template

Print Report Card

New Projects
Rating Complete

Met all threshold requirements



RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
EXPERIENCE		
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	out of 15
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	out of 10
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	out of 5
Experience Subtotal	30	out of 30
DESIGN OF HOUSING & SUPPORTIVE SERVICES		
A. Extent to which the applicant		
1. Demonstrate understanding of the needs of the clients to be served.		
2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served		
3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.		
4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits		
5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	6	out of 15
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	out of 5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	out of 5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.	5	out of 5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.	5	out of 5
Design of Housing & Supportive Services Subtotal	26	out of 35
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	out of 10
Timeliness Subtotal	10	out of 10
FINANCIAL		
A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.	5	out of 5
B. Audit		
1. Most recent audit found no exceptions to standard practices	5	out of 5
2. Most recent audit identified agency as 'low risk'	5	out of 5
3. Most recent audit indicates no findings	5	out of 5
C. Documented match amount	5	out of 5
D. Budgeted costs are reasonable, allocable, and allowable	20	out of 20
Financial Subtotal	45	out of 45
PROJECT EFFECTIVENESS		
Coordinated Entry Participation- 95% of entries to project from CE referrals	5	out of 5
Project Effectiveness Subtotal	5	out of 5
EQUITY FACTORS		
Agency Leadership, Governance, and Policies		
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	10	out of 10
Recipient's board of directors includes representation from more than one person with lived experience of homelessness	10	out of 10
Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	10	out of 10
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	10	out of 10
Program Participant Outcomes		
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	10	out of 10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	10	out of 10
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or underserved populations	10	out of 10
Equity Factors Subtotal	70	out of 70
OTHER AND LOCAL CRITERIA		
Other and Local Criteria Subtotal	0	out of 0
TOTAL SCORE	186	out of 195
Weighted Rating Score	95	out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested	\$ 333,596
Amount of other public funding (federal, state, county, city)	
Amount of private funding	
TOTAL PROJECT COST	\$ 333,596

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab