

**NEW PROJECTS RATING TOOL**

Project Name: ✓ CCSM Monarch (51)  
 Organization Name: CCSM  
 Project Type: TH+RRH (General)  
 Project Identifier: 51

Print Blank Template

Print Report Card

New Projects  
Rating Complete

Met all threshold requirements



RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
<b>EXPERIENCE</b>			
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
<b>Experience Subtotal</b>	<b>30</b>	out of	<b>30</b>
<b>DESIGN OF HOUSING &amp; SUPPORTIVE SERVICES</b>			
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.	15	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
<b>Design of Housing &amp; Supportive Services Subtotal</b>	<b>35</b>	out of	<b>35</b>
<b>TIMELINESS</b>			
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
<b>Timeliness Subtotal</b>	<b>10</b>	out of	<b>10</b>
<b>FINANCIAL</b>			
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 2. Most recent audit identified agency as 'low risk' 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
<b>Financial Subtotal</b>	<b>45</b>	out of	<b>45</b>
<b>PROJECT EFFECTIVENESS</b>			
Coordinated Entry Participation- 95% of entries to project from CE referrals	5	out of	5
<b>Project Effectiveness Subtotal</b>	<b>5</b>	out of	<b>5</b>
<b>EQUITY FACTORS</b>			
<b>Agency Leadership, Governance, and Policies</b>			
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	0	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
<b>Program Participant Outcomes</b>			
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
<b>Equity Factors Subtotal</b>	<b>60</b>	out of	<b>70</b>
<b>OTHER AND LOCAL CRITERIA</b>			
<b>Other and Local Criteria Subtotal</b>	<b>0</b>	out of	<b>0</b>
<b>TOTAL SCORE</b>	<b>185</b>	out of	<b>195</b>
<b>Weighted Rating Score</b>	<b>95</b>	out of	<b>100</b>

**PROJECT FINANCIAL INFORMATION**

CoC funding requested	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	\$	-
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
<b>TOTAL PROJECT COST</b>		\$	-