

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 Re

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 the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Factor/Goal **Max Point Val**

Length of Stay

- RRH - On average, participants spend XX days from project entry to residential move-in
- PSH - On average, participants spend XX days from project entry to residential move-in
- TH - On average, participants stay in project XX days
- TH+RRH - TH Component - On average, participants stay in project XX days
- TH+RRH - RRH Component - On average, participants spend XX days from project entry to residential move-in

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH - Minimum percent move to permanent housing	<u>90</u> %	<u>25</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent remain in or move to permanent housing	<u>90</u> %	<u>25</u> points
<input type="checkbox"/> TH - Minimum percent move to permanent housing		
<input type="checkbox"/> TH+RRH - RRH Component - Minimum percent move to permanent housing		

Returns to Homelessness (if data is available for project)

<input checked="" type="checkbox"/> RRH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>15</u> %	<u>15</u> points
<input checked="" type="checkbox"/> PSH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>15</u> %	<u>15</u> points
<input type="checkbox"/> TH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/> TH+RRH - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		

New or Increased Income and Earned Income

<input checked="" type="checkbox"/> RRH - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/> TH - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project stayers		
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input type="checkbox"/> TH - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers		
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with new or increased earned income for project leavers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with new or increased earned income for project leavers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/> TH - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project leavers		
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with new or increased non-employment income for project leavers	<u>10</u> %	<u>2.5</u> points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH - Minimum percent of participants with new or increased non-employment income for project leavers	10 %	2.5 points
<input type="checkbox"/>	TH - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers		

Serve High Need Populations *(select from drop-down menu)*

<input type="checkbox"/>	Coordinated Assessment score		
<input checked="" type="checkbox"/>	RRH - Assessment score for XX% of participants indicates RRH or more intensive intervention	95 %	20 points
<input checked="" type="checkbox"/>	PSH - Assessment score for participants indicates PSH with XX% at highest end of PSH range	95 %	20 points
<input type="checkbox"/>	TH - XX% of participant meet CoC's TH targeting criteria		
<input type="checkbox"/>	TH+RRH - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention		

Project Effectiveness

<input checked="" type="checkbox"/>	RRH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/>	PSH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input type="checkbox"/>	TH - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/>	TH+RRH - RRH Component - Costs are within local average cost per positive housing exit for project type		
<input checked="" type="checkbox"/>	RRH - 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"/>	PSH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10 points
<input type="checkbox"/>	TH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/>	TH+RRH - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	PSH - 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
<input type="checkbox"/>	TH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/>	TH+RRH - RRH Component - 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 *(select from drop-down menu)*

<input type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	
<input type="checkbox"/>	PSH - PSH - Project Utilization Rate		
<input checked="" type="checkbox"/>	PSH - Project Utilization Rate	95%	10 points
<input checked="" type="checkbox"/>	PSH - HPC Review of Involuntary Eviction or Discharge	100	10 points
<input checked="" type="checkbox"/>	PSH - Data Quality	90%	10 points
<input checked="" type="checkbox"/>	RRH - Project Utilization Rate	95%	10 points
<input checked="" type="checkbox"/>	RRH - HPC Review of Involuntary Eviction or Discharge	100%	10 points
<input checked="" type="checkbox"/>	RRH - Data Quality	90%	10 points

Total Maximum Score	RRH projects:	140	points
	PSH projects:	140	points
	TH projects:	0	points
	TH+RRH projects:	0	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

	Factor/Goal	Max Point Val
<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 similar to that proposed in the application.		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, 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
<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

CUSTOMIZE RATING CRITERIA

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 practices 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

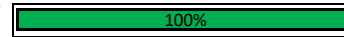
RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: √ Intensive Community Engagement (ICE) (5)
 Organization Name: Easter Seals
 Project Type: PSH
 Project Identifier: 5

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete



THRESHOLD REQUIREMENTS	YES/NO
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Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

Yes to all

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information. Yes
2. Applicant has Valid DUNS number in application. Yes
3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:
 - (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
 - (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.Yes
4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government. Yes
5. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds. Yes
6. Submitted the required certifications as specified in the NOFA. Yes
7. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA. Yes
8. Agreed to Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege. Yes
9. Met HUD Expectations - When considering renewal projects for award, HUD will review information in eLOCCS; Annual Performance Reports (APRs); and information provided from the local HUD CPD Field Office, including monitoring reports and A-133 audit reports as applicable, and performance standards on prior grants. HUD will also assess renewal projects using the following performance standards in relation to the project's prior grants:
 - (a) Whether the project applicant's performance met the plans and goals established in the initial application, as amended; Yes
 - (b) Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met; Yes
 - (c) The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except HMIS-dedicated projects that are not required to meet this standard; and, Yes
 - (d) Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. Yes

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: √ Intensive Community Engagement (ICE) (5)
 Organization Name: Easter Seals
 Project Type: PSH
 Project Identifier: 5

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If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
 Threshold Review Complete

100%

THRESHOLD REQUIREMENTS

YES/NO

10. Met HUD financial expectations – If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD’s financial expectations. If any of the following have occurred, the project applicant would **NOT** meet this threshold criteria:

- (a) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
- (b) Audit finding(s) for which a response is overdue or unsatisfactory;
- (c) History of inadequate financial management accounting practices;
- (d) Evidence of untimely expenditures on prior award;
- (e) History of other major capacity issues that have significantly affected the operation of the project and its performance;
- (f) History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
- (g) History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.

Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

11. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.

Yes

CoC THRESHOLD REQUIREMENTS

For each requirement, select “Yes” if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select “No”.

Coordinated Entry Participation

Yes

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: √ Intensive Community Engagement (ICE) (5)
 Organization Name: Easter Seals
 Project Type: PSH
 Project Identifier: 5

[Print Blank Template](#)

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Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements

100%

[Instructions on Awarding Points](#)

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Exits to Permanent Housing				
Permanent Supportive-Housing	90% remain in or move to PH	6000% %	17	out of 25
Returns to Homelessness				
Within 12 months of exit to permanent housing	≤ 15% of participants return to homelessness within 12 months of exit to PH	1500% %	15	out of 15
New or Increased Income and Earned Income				
Earned income for project stayers	8%+ of participants with new or increased income	25 %	2.5	out of 2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	5600% %	2.5	out of 2.5
Earned income for project leavers	8%+ of participants with new or increased income	0% %	0.0	out of 2.5
Non-employment income for project leavers	10%+ of participants with new or increased income	0% %	0.0	out of 2.5
Performance Measures Subtotal			36.65	out of 50
SERVE HIGH NEED POPULATIONS				
Permanent Supportive-Housing	Assessment score for participants indicates PSH with 95% at highest end of PSH range	10000%	20	out of 20
Serve High Need Populations Subtotal			20	out of 20
PROJECT EFFECTIVENESS				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	35%-	20	out of 20
Coordinated Entry Participation	≥ 100% of entries to project from CE referrals	100 %	10	out of 10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	yes	10	out of 10
Project Effectiveness Subtotal			40	out of 40
OTHER AND LOCAL CRITERIA				
PSH - Project Utilization Rate	0.95	90%	9.5	out of 10
PSH - HPC Review of Involuntary Eviction or	100	yes	10	out of 10
PSH - Data Quality	0.9	100%	10	out of 10
Other and Local Criteria Subtotal			29.5	out of 30
TOTAL SCORE			126.15	out of 140
Weighted Rating Score			90	out of 100

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: √ Intensive Community Engagement (ICE) (5)
 Organization Name: Easter Seals
 Project Type: PSH
 Project Identifier: 5

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements

100%

[Instructions on Awarding Points](#)

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
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PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
TOTAL PROJECT COST		\$	-
CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	299,214
CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Percent of CoC funding expended last operating year			0%

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
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Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

Yes to all

HUD THRESHOLD REQUIREMENTS	
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- | | |
|--|--|
| <p>1. Applicant has Active SAM registration with current information.</p> | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| <p>2. Applicant has Valid DUNS number in application.</p> | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| <p>3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:</p> <p style="margin-left: 20px;">(a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or</p> <p style="margin-left: 20px;">(b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.</p> | <div style="border: 1px solid black; height: 100px; width: 100%;"></div> |
| <p>4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.</p> | <div style="border: 1px solid black; height: 40px; width: 100%;"></div> |
| <p>5. Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.</p> | <div style="border: 1px solid black; height: 50px; width: 100%;"></div> |
| <p>6. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.</p> | <div style="border: 1px solid black; height: 50px; width: 100%;"></div> |
| <p>7. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.</p> | <div style="border: 1px solid black; height: 60px; width: 100%;"></div> |
| <p>8. Submitted the required certifications as specified in the NOFA.</p> | <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| <p>9. Demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.</p> | <div style="border: 1px solid black; height: 40px; width: 100%;"></div> |
| <p>10. Demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.</p> | <div style="border: 1px solid black; height: 60px; width: 100%;"></div> |
| <p>11. Demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria:</p> | <div style="border: 1px solid black; height: 80px; width: 100%;"></div> |

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*
 Organization Name: _____
 Project Type: _____ *If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*
 Project Identifier: _____

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

(a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings;

(b) For expansion projects, project applicants must clearly articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources; and,

(c) Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of this NOFA. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants, or does not routinely draw down funds from eLOCCS at least once per quarter. Additionally, HUD reserves the right to withdraw funds if no APR is submitted on the prior grant.

12. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

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

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
Organization Name: _____
Project Type: _____
Project Identifier: _____

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

NEW PROJECTS RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Print Blank Template

Print Report Card

New Projects
 Rating Complete

0%

[Instructions on Awarding Points](#)

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
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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.	[]	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.	[]	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.	[]	out of 5
Experience Subtotal	0	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.	[]	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.	[]	out of 5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	[]	out of 5
Design of Housing & Supportive Services Subtotal	0	out of 25

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.	[]	out of 10
Timeliness Subtotal	0	out of 10

FINANCIAL

A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.	[]	out of 5
B. Audit		
1. Most recent audit found no exceptions to standard practices	[]	out of 5
2. Most recent audit identified agency as 'low risk'	[]	out of 5
3. Most recent audit indicates no findings	[]	out of 5
C. Documented match amount	[]	out of 5
D. Budgeted costs are reasonable, allocable, and allowable	[]	out of 20
Financial Subtotal	0	out of 45

PROJECT EFFECTIVENESS

Coordinated Entry Participation- 95% of entries to project from CE referrals	[]	out of 5
Project Effectiveness Subtotal	0	out of 5

OTHER AND LOCAL CRITERIA

Other and Local Criteria Subtotal	0	out of 0
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TOTAL SCORE

TOTAL SCORE	0	out of 115
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Weighted Rating Score

Weighted Rating Score	0	out of 100
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PROJECT FINANCIAL INFORMATION

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



Sort projects by:

You can sort the projects using the drop-down menu.

RATING TABLE

Project ID	Grant Number	Renewal, New, Expansion, Reallocate
		#N/A

ALTERNATIVE RATING TOOL

*project list below
own selection to the left.*

Project Name

Organization Name



Yes to all threshold requirements

ENTER VALUES FOR ALL PROJECTS

Project Type	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Weighted Rating Score (out of 100)

If you make any edits, make sure to save before moving on.

By default, the threshold and score values will pull from any individually saved projects

RATING RESULTS

Sort projects by:

You can sort the project list below using the drop down selection to the left.

Make sure to save any rating you've done before running.



RATING RESULTS

Project ID	Grant Number	Renewal, New, Expansion, Reallocate	Project Name	Organization Name	Project Type	DV/HIV	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds
24	LA0248L6H021803	Renewal	NWLA HMIS Project	HOPE Connections	HMIS		0	0	0	0	0	0	0
2	LA0034L6H021881	Renewal	Center for Women's Issues	Community Support Programs	PSH	NA	28	0	0	0	0	12	0
5	LA0161L6H021807	Renewal	Intensive Community Engagement Easter Seals		PSH	NA	25	0	0	0	0	13	0
21	LA0046L6H021811	Renewal	SHOC (Scattered Housing of Choice)	VOA of North Louisiana	PSH	NA	0	0	0	0	0	49	0
10	LA0040L6H021811	Renewal	Mercy Center	Philadelphia Center	PSH	HIV	0	0	0	0	0	15	0
3	LA0152L6H021810	Renewal	Crossroads II	Community Support Programs	PSH	NA	0	0	0	0	0	16	0
4	LA0246L6H021803	Renewal	Project REACH II	Community Support Programs	PSH	NA	0	0	0	0	0	22	0
19	LA0039L6H021811	Renewal	New GAPS	VOA of North Louisiana	PSH	NA	0	0	0	0	0	41	0
9	LA0045L6H021811	Renewal	Harbor One Consolidated	Housing Authority of Shreveport	PSH	NA	27	0	27	0	0	71	0
25	LA0043L6H021881	Renewal	Coordinated Access Point	HOPE Connections	SSO - coordi		0	0	0	0	0	0	0

RATING RESULTS

Sort projec

Not all requirements met or threshold scoring not started

RATING

Project ID	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	CoC Funding Requested	Amount of Other Public Funding (Federal, state, county, city)	Amount of private Funding	CoC Amount Expended Last Operating Year	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Weighted Rating Score
24	0	0	0	No	No	No		\$0		\$0			NOT RATED
2	12	0	0					\$0		\$0	Yes	Yes	98
5	13	0	0					\$0		\$0	Yes	Yes	90
21	49	0	0					\$0		\$0	Yes	Yes	89
10	15	0	0					\$0		\$0	Yes	Yes	88
3	6	0	0					\$0		\$0	Yes	Yes	87
4	12	0	0					\$0		\$0	Yes	Yes	79
19	41	0	0					\$0		\$0	Yes	Yes	77
9	71	0	0					\$0		\$0	Yes	Yes	76
25	0	0	0	No	No	No		\$0		\$0			NOT RATED