

2021 CoC New Application Review/Rating Criteria

Project Name: _____

Subrecipient: _____

Experience		
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	
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	
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	
TOTAL EXPERIENCE POINTS	30 points	

Design of Housing and Supportive Services		
Extent to which the applicant <ol style="list-style-type: none"> 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 	10 points	

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5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.		
Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	10 points	
Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	10 points	
Timeliness - 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	
TOTAL DESIGN POINTS	40 points	

Financial		
Project is cost-effective - comparing projected cost per person served to CoC average within project type.	10 points	
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	10 points	
Budgeted costs are reasonable, allocable, and allowable.	10 points	
Documented match amount.	10 points	
Project is Financially Feasible	10 points	
TOTAL FINANCIAL POINTS	50 points	

PROJECT THRESHOLD		
Project designated as Housing First and/or Low Barrier Implementation	10 points	
Applicant is active participant in CoC	10 points	
Coordinated Entry Participation by <u>organization</u> -All programs such as shelter, RRH to greatest extent possible (e.g. participates in planning, implantation based on funding, program type, case conference groups, etc.)	10 points	
Serves a community identified and prioritized high, need vulnerable population *Chronic Homeless Persons, especially those residing on the street or place not fit for human habitation.	10 points	

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*Victim of Domestic Violence, *Homeless Youth *Mentally ill		
Participates in the County HMIS system <i>If Victim Service Provider is the applicant, has the capacity to develop/obtain an comparable data system for participants, including the ability generate reports, APRS, etc.</i>	10 points	
TOTAL THRESHOLD POINTS	50 points	
TOTAL POINTS	170 points	