

NEW PROJECTS RATING TOOL

Project Name: Housing In Place, Housing Our Priority (27)
 Organization Name: Anne Arundel County Partnership For Children, Youth, and Families
 Project Type: TH+RRH (General)
 Project Identifier: 27

[Print Blank Template](#)

[Print Report Card](#)

New Projects
Rating Complete

Met all threshold requirements

0%

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
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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

D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.

out of 5

E. Project leverages health resources, including a partnership commitment with a healthcare organization.

out of 5

Design of Housing & Supportive Services Subtotal	0	out of 35
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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
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FINANCIAL

B. Audit

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RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
1. Most recent audit found no exceptions to standard practices	<input style="width: 50px;" type="text"/>	out of 5
2. Most recent audit identified agency as 'low risk'	<input style="width: 50px;" type="text"/>	out of 5
3. Most recent audit indicates no findings	<input style="width: 50px;" type="text"/>	out of 5
C. Documented match amount	<input style="width: 50px;" type="text"/>	out of 5
D. Budgeted costs are reasonable, allocable, and allowable	<input style="width: 50px;" type="text"/>	out of 20
Financial Subtotal	0	out of 40
PROJECT EFFECTIVENESS		
Coordinated Entry Participation- 95% of entries to project from CE referrals	<input style="width: 50px;" type="text"/>	out of 5
Project Effectiveness Subtotal	0	out of 5
EQUITY FACTORS		
Agency Leadership, Governance, and Policies		
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<input style="width: 50px;" type="text"/>	out of 2
Recipient's board of directors includes representation from more than one person with lived experience of homelessness	<input style="width: 50px;" type="text"/>	out of 2
Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	<input style="width: 50px;" type="text"/>	out of 4
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	<input style="width: 50px;" type="text"/>	out of 5
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	<input style="width: 50px;" type="text"/>	out of 5
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	<input style="width: 50px;" type="text"/>	out of 2
Equity Factors Subtotal	0	out of 20
OTHER AND LOCAL CRITERIA		
Other and Local Criteria Subtotal	0	out of 0
TOTAL SCORE		
TOTAL SCORE	0	out of 140
Weighted Rating Score		out of 100

PROJECT FINANCIAL INFORMATION

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RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ 300,000
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		\$ 300,000

