

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____ PSH (General) _____
 Project Identifier: _____

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Permanent Supportive-Housing	On average, participants are placed in housing 15 days after referral to PSH	<input type="text"/> days	<input type="text"/> out of	20
Exits to Permanent Housing				
Permanent Supportive-Housing	90% remain in or move to PH	<input type="text"/> %	<input type="text"/> out of	25
Returns to Homelessness				
New or Increased Income and Earned Income				
Earned income for project stayers	8%+ of participants with new or increased income	<input type="text"/> %	<input type="text"/> out of	2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	<input type="text"/> %	<input type="text"/> out of	2.5
Earned income for project leavers	15%+ of participants with new or increased income	<input type="text"/> %	<input type="text"/> out of	2.5
Non-employment income for project leavers	25%+ of participants with new or increased income	<input type="text"/> %	<input type="text"/> out of	2.5
Performance Measures Subtotal			0	out of 55
SERVE HIGH NEED POPULATIONS				
Permanent Supportive-Housing	≥ 95% of participants are chronically homeless	<input type="text"/> %	<input type="text"/> out of	20
Permanent Supportive-Housing	≥ 75% of participants with more than one disability type	<input type="text"/> %	<input type="text"/> out of	10
Permanent Supportive-Housing	≥ 75% of participants entering project from place not meant for human habitation	<input type="text"/> %	<input type="text"/> out of	10
Serve High Need Populations Subtotal			0	out of 40
PROJECT EFFECTIVENESS				
Coordinated Entry Participation	≥ 95% of entries to project from CE referrals	<input type="text"/> %	<input type="text"/> out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	<input type="text"/>	<input type="text"/> out of	10
Project Effectiveness Subtotal			0	out of 20
EQUITY FACTORS				
Agency Leadership, Governance, and Policies				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text"/> out of	2
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text"/> out of	2
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text"/>	<input type="text"/> out of	4
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input type="text"/>	<input type="text"/> out of	5
Program Participant Outcomes				
Outcomes with an equity lens	Data disaggregated by underserved populations	<input type="text"/>	<input type="text"/> out of	5
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text"/>	<input type="text"/> out of	2

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Equity Factors Subtotal			0	out of	20
OTHER AND LOCAL CRITERIA					
Applicant Narrative	Project is operating in conformance to CoC standards	<input type="text"/>	<input type="text"/>	out of	10
Other and Local Criteria Subtotal			0	out of	10
TOTAL SCORE			0	out of	145
Weighted Rating Score				out of	100

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>	\$	-
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%

