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| --- | --- | --- | --- | --- | --- |
| **Organization** | |  | | | |
| **Project Name** | |  | | | |
| **CoC Model/Component** | |  | | | |
| **Date of Review** | |  | | | |
| **Reviewer** | |  | | | |
|  | | | | | |
| **THRESHOLD CRITERIA** | | | | | |
| **Criteria** | **Eligible** | | **Ineligible** | **Eligible?** | **Data Source(s)** |
| Eligible entity | Nonprofits, States, local govs, instrumentalities of State/ local gov, and public housing authorities. | | Any entity that does not meet criteria identified in earlier column. |  | **Project Application/Intent to Apply Form** |
| Eligible population | Meets HUD requirements | | Does NOT meet HUD requirements |  | **Project Application/Intent to Apply Form** |
| Date of Project App | Application is complete and includes all required attachments and is submitted to CoC coordinator before the deadline. | | Application is incomplete, does not include all required attachments and/or is submitted to CoC coordinator after the deadline. |  | **Project Application Submission Date** |
| HMIS | Project has capacity and plan to participate in HMIS (or other comparable database for DV providers) | | Project does not have capacity and plan to participate in HMIS (or other comparable database for DV providers) |  | **Project Application/Intent to Apply Form** |
| Match | 25% match for everything but leasing. | | No required match. |  | **Project Application** |
| HUD Monitoring | HUD Monitoring Report is provided as applicable and no unresolved significant findings are identified. | | HUD Monitoring Report is not provided (if applicable) or contains unresolved significant findings that should preclude applicant from inclusion. |  | **Project Application** |
| Administrative Costs | Admin costs are not greater than 10% | | Admin costs greater than 10%. |  | **Project Application** |
| **EVALUATION AND RANKING STANDARDS** | | | | | |
| **LOCAL CRITERIA** | | | | | |
| **Criterion** | **Most Desirable** | **Desirable** | **Least Desirable** | **Score** | **Data Source(s)** |
| Housing First Assessment  **Points Possible: 15** | Project scores between 13 and 15 points on the Housing First Assessment  **13-15** | Project scores between 10 and 12 on the Housing First Assessment  **8-13** | Project scores less than 10 on the Housing First Assessment  **0-8** | **\_\_/15** | **Housing First Self-Assessment**  (Score indicated by number of points on self-assessment.) |
| Racial equity  **Points Possible:** **5** | Project has ongoing & active strategies that promote racial equity in programming, including training for staff.  **5** | Project has some strategies implemented that promote racial equity in programming.  **2.5** | Project does not have plans to implement strategies that promote racial equity in programming.  **0** | **\_\_/5** | **CoC Supplemental Application** |
| Evidence based, systemic approach to homelessness  **Points Possible: 5** | Project utilizes and actively trains staff in evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)  **5** | Project utilizes some evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)  **2.5** | Project does not utilize evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)  **0** | \_\_/5 | **CoC Supplemental Application** |
| Culturally Specific/Responsive Programming  **Points Possible: 5** | Project provides culturally specific/responsive programming  **5** | Project has plans to provide culturally specific/responsive programming  **2.5** | Project does not provide culturally specific/responsive programming  **0** | **\_\_/5** | **CoC Supplemental Application** |
| Domestic Violence Policies  **Points Possible: 5** | Project has implemented policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.  **5** | Project has plans to implement  policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.  **2.5** | Project has no policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.  **0** | **\_\_/5** | **CoC Supplemental Application** |
| Consultation with people who have experienced homelessness  **Points Possible: 5** | Trauma-informed consultation with people who have experienced homelessness outside of program participants occurred for this proposed project and directly informed this project proposal.  **5** | Consultation with program participants who have experienced homelessness and/or attendance in the CoC hosted listening session informed this project proposal.  **2.5** | No consultation with people who have experienced homelessness occurred for this proposed project and the agency has no existing structures for consolation.  **0** | **\_\_/5** | **CoC Supplemental Application** |
| Plan addresses unmet needs & unsheltered homelessness  **Points Possible: 5** | Plan articulates & addresses unmet needs & unsheltered homelessness in place.  **5** | Some evidence of plan to address unmet needs & unsheltered homelessness.  **2.5** | No clear plan to address unmet needs & unsheltered homelessness.  **0** | **\_\_\_/5** | **CoC Supplemental Application** |
| Collaboration Bonus Points  **Points Possible: +5** | Official MOU or contract with PHA &/or healthcare agency.  **5** | Some commitment of partnership demonstrated.  **2.5** | NO MOU or partnership commitment demonstrated.  **0** | **\_\_/0** | **CoC Supplemental Application** |
| Total Points |  |  |  | **\_\_/45** | **Reviewer Comments:** |