Organization	
Project Name	
CoC Model/Component	TH/RRH
Populations Served	
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				
PROJECT EFFECTIVENESS				
Criterion	**Most Desirable**	**Desirable**	**Least Desirable**	**Score**	**Data Source(s)**
Coordinated Entry Participation	More than 95% of project entries are from Coordinated Entry referrals	90-95% of project entries are from Coordinated Entry referrals	Less than 90% of project entries are from Coordinated Entry referrals	__/5	**CoC Supplemental Application** (Score indicated by number of points on self-assessment, question 5.)
Points Possible:	5	2.5	0		
eLOCCS Draw Downs	The project has completed regular quarterly draw downs in eLOCCS and not returned funds to HUD in the past 3 grant cycles.	The project missed one eLOCCS drawn down and returned less then 10 percent of their funding to HUD Annually.	The project missed two or more eLOCCS drawn downs and returned more then 10 percent of their funds to HUD annually.	__/5	**Financial Assessment**
Points Possible:	5	2.5	0		
LOCAL CRITERIA				
Criterion	**Most Desirable**	**Desirable**	**Least Desirable**	**Score**	**Data Source(s)**
Housing First Assessment	Project scores between 13 and 15 points on the Housing First Assessment	Project scores between 10 and 12 on the Housing First Assessment	Project scores less than 10 on the Housing First Assessment	__15	**Housing First Self-Assessment** (Score indicated by number of points on self-assessment.)
Points Possible: 0-15	13-15	8-13	0-8		
Racial equity	Project has ongoing & active strategies that promote racial	Project has some strategies implemented that	Project does not have plans to implement strategies that	__/5	**CoC Supplemental Application**

				Score	Data Source(s)
	equity in programming, including training for staff.	promote racial equity in programming.	promote racial equity in programming.		
Points Possible:	5	2.5	0		
Evidence based, systemic approach to homelessness	Project utilizes and actively trains staff in evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)	Project utilizes some evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)	Project does not utilize evidence-based practices in their programming (i.e. harm reduction, trauma-informed, person centered)	__/5	**CoC Supplemental Application**
Points Possible:	5	2.5	0		
Culturally Specific/Responsive Programming	Project provides culturally specific/responsive programming	Project has plans to provide culturally specific/responsive programming	Project does not provide culturally specific/responsive programming	__/5	**CoC Supplemental Application**
Points Possible:	5	2.5	0		
Domestic Violence Policies	Project has implemented policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.	Project has plans to implement policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.	Project has no policies that promote safety for those fleeing domestic violence, human trafficking, exploitation, stalking, and other forms of violence.	__/5	**CoC Supplemental Application**
Points Possible:	5	2.5	0		
PERFORMANCE MEASURES (Renewal Projects Only)					
Criterion	**Most Desirable**	**Desirable**	**Least Desirable**	**Score**	**Data Source(s)**

Exits to permanent housing (Transitional Housing Only)	75% or more of participants exit to a permanent destination	70% or fewer of participants exit to a permanent	Less than 65% of participants exit to a permanent destination	__/10	**Annual Performance Report**
Points Possible:	**10**	**5**	**0**		
Returns to Homelessness	Less than 5% of participants who exited to a permanent destination returned within 12 months	5% of participants who exited to a permanent destination returned within 12 months	More than 5% of participants who exited to a permanent destination returned within 12 months	__/10	**Annual Performance Report**
Points Possible:	**10**	**5**	**0**		
Maintained or Increased Total Income (All Adults)	62% or more of project participants maintained or increased total income from project entry to annual assessment	55% of project participants maintained or increased total from project entry to annual assessment	Less than 50% of project participants maintained or increased total income from project entry to annual assessment	__/5	**Annual Performance Report**
Points Possible:	**5**	**2.5**	**0**		
Total Points				__/70 (TH) __/60 (RRH)	**Reviewer Comments:**