

DV Bonus NEW PROJECT RATING TOOL

Experience

	Factor/Goal	Max Point Val
<input checked="" type="checkbox"/> DV-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.		<u>15</u> points
<input checked="" type="checkbox"/> DV-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, self-disclosed or perceived sexual orientation, gender identity or gender expression. 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.		<u>10</u> points
<input checked="" type="checkbox"/> DV-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.		<u>5</u> points

Design of Housing & Supportive Services

<input checked="" type="checkbox"/> DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.		<u>15</u> points
<input checked="" type="checkbox"/> DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		<u>5</u> points
<input checked="" type="checkbox"/> DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		<u>5</u> points
<input checked="" type="checkbox"/> DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.		<u>10</u> points
<input checked="" type="checkbox"/> DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.		<u>10</u> points

Timeliness

<input checked="" type="checkbox"/> DV-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.		<u>10</u> points
--	--	------------------

Financial

<input checked="" type="checkbox"/> DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		<u>5</u> points
B. Organization's most recent audit:		
<input checked="" type="checkbox"/> DV-1. Found no exceptions to standard practices		<u>5</u> points
<input checked="" type="checkbox"/> DV-2. Identified agency as 'low risk'		<u>5</u> points
<input checked="" type="checkbox"/> DV-3. Indicates no findings		<u>5</u> points
<input checked="" type="checkbox"/> DV-C. Documented match amount meets HUD requirements.		<u>5</u> points
<input checked="" type="checkbox"/> DV-D. Budgeted costs are reasonable, allocable, and allowable.		<u>20</u> points

Project Effectiveness

<input checked="" type="checkbox"/> DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	<u>95</u> %	<u>5</u> points
--	-------------	-----------------

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/> New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> New project 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 that exacerbate disparities and outcomes	<u>Yes</u>	<u>10</u> points

Program Participant Outcomes

<input checked="" type="checkbox"/> New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review		<u>10</u> points
<input checked="" type="checkbox"/> New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review		<u>10</u> points
<input checked="" type="checkbox"/> New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review		<u>10</u> points

Other and Local Criteria

Total Maximum Score General projects: 120 points

