

**CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS**

- CoC Threshold Requirements** *(Delete the X in the box next to any requirements you do not wish to include.)*
- Coordinated Entry Participation
  - Housing First and/or Low Barrier Implementation
  - Documented, secured minimum match
  - Project has reasonable costs per permanent housing exit, as defined locally
  - Project is financially feasible
  - Applicant is active CoC participant
  - Application is complete and data are consistent
  - Data quality at or above 90%
  - Bed/unit utilization rate at or above 90%
  - Acceptable organizational audit/financial review

**FILTER RATING FACTORS**

Select project type to edit

**PSH**

*Using these drop-down menus, select which rating factors to show and customize*

Select special population

**General**

**CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL**

*Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.*

**Performance Measures**

**Length of Stay**

PSH (General) - On average, participants spend XX days from project entry to residential move-in

**Factor/Goal**

90 days

**Max Point Value**

25 points

**Exits to Permanent Housing**

PSH (General) - Minimum percent remain in or move to permanent housing

90 %

25 points

**Returns to Homelessness (if data is available for project)**

PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

6 %

10 points

**New or Increased Income and Earned Income**

PSH (General) - Minimum percent of participants with new or increased earned income for project stayers

16 %

10 points

PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers

16 %

10 points

PSH (General) - Minimum percent of participants with new or increased earned income for project leavers

16 %

10 points

PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers

16 %

10 points

**Serve High Need Populations** *(select from drop-down menu)*

Project focuses on chronically homeless people

PSH (General) - XX% of participants are chronically homeless

90 %

20 points

**Project Effectiveness**

PSH (General) - Costs are within local average cost per positive housing exit for project type

Yes

10 points

PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)

100 %

10 points

PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures

Yes

10 points

**Equity Factors**

**Agency Leadership, Governance, and Policies**

Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions

Yes

10 points

Recipient's board of directors includes representation from more than one person with lived experience

Yes

10 points

Recipient has relational process for receiving and incorporating feedback from persons with lived experience

Yes

10 points

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

Yes

10 points

**Program Participant Outcomes**

|                                     |   |     |           |
|-------------------------------------|---|-----|-----------|
| <input checked="" type="checkbox"/> | Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age | Yes | 10 points |
| <input checked="" type="checkbox"/> | Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes           | Yes | 10 points |
| <input type="checkbox"/>            | Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age         |     |           |

**Other and Local Criteria**

*(select from drop-down menu)*

|                                     |  |  |     |           |
|-------------------------------------|--|--|-----|-----------|
| <input checked="" type="checkbox"/> | Applicant Narrative that CoC Scores        | Project is operating in conformance with CoC Standards | Yes | 10 points |
| <input checked="" type="checkbox"/> | PSH (General) - Data Error rate at/below % |  | 8%  | 10 points |

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|                            |                          |     |        |
|----------------------------|--------------------------|-----|--------|
| <b>Total Maximum Score</b> | RRH-General projects:    | 225 | points |
|                            | RRH-DV projects:         | 80  | points |
|                            | PSH-General projects:    | 230 | points |
|                            | PSH-DV projects:         | 80  | points |
|                            | TH-General projects:     | 70  | points |
|                            | TH-DV projects:          | 70  | points |
|                            | TH+RRH-General projects: | 70  | points |
|                            | TH+RRH-DV projects:      | 70  | points |

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