

CoC Threshold Requirement	Definition	Source
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry in compliance with the CoC's Coordinated Entry Policies and Procedures and HUD's Coordinated Entry Notice.	Applicant Worksheet, policies and procedures
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.	Policies and Procedures, Applicant Worksheet, sample lease
Documented, secured minimum match	Applicant has match commitments that satisfy CoC Program Rule requirements for source and amount.	Match Letter, in-kind match must have a MOU
Project has reasonable costs per permanent housing exit as defined locally	Cost per permanent housing exit can be determined by dividing total project costs by the number of permanent housing exits. These costs can be averaged across all projects within a project type to determine the average cost per permanent housing exit for the community for that project type. The CoC can use this information to define a reasonable cost locally.	Partnership Staff will determine average
Project is financially feasible	Project has funding commitments equal to or exceeding project budget.	Organization Budget
Applicant is active CoC Participant	Applicant participation in CoC Member meetings. Meets CoC requirements for a member in good standing.	CoC Member; Attendance Log from Member meeting
Application is complete and data are consistent	All required information is completed and all required attachments are provided. Data provided in response to different questions match.	Project Application exported as PDF; Partnership staff nulls APR
Data quality at or above 90%*	Data elements required by HUD and the CoC have a 90% or higher completion rate.	Partnership Staff will pull APR
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems.	Organization audit or financial review
Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year.	Organization budget

*Staff will pull data average to assess if this % is reasonable