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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 implementpolicies 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:** |