

2023 CoC Program NOFO - Project Rating Rubric - New Projects PH

PROJECT NAME	DATE				
REVIEWER NAME	TYPE OF PROJECT				
PROJECT OVERVIEW	4	3	2	1	0
Chronically Homeless or Non-Chronic w/ High Service Needs	Single, non-chronic	Youth, non-chronic	Families, non-chronic	Undefined/Other	
Prioritized Population Aligned with CoC Prioritization	High	Moderate	Average	Low	Unacceptable
Project impact based on numbers served and services provided (e.g. high numbers served or high level of services provided)	High	Moderate	Average	Low	Unacceptable
Bechmark/outcomes identified and reasonable			PH w/ Services	PH-No Services	Other
Description of Need for Project compelling and aligned with CoC priorities					
EXPERIENCE	Expert	Above Average	Average	Below Average	Unacceptable
Demonstrates appropriate experience for type of project and services	Expert	Above Average	Average	Below Average	Unacceptable
Demonstrates appropriate experience for managing federal funding	Expert	Above Average	Average	Below Average	Unacceptable
PROJECT OVERVIEW TOTAL SCORE	0	0	0	0	0
THRESHOLD REQUIREMENTS					
CoC Participation	4	3	2	1	0
Level of Organization participation	Highly Engaged	Good Standing	General Member	Stakeholder	No Participation
Coordinated Entry (CAHPS) Participation	4	3	2	1	0
Level of participation in case conferencing and/or committee work		Committee work + CC	Attends CC Regularly	Attends CC Occasionally	No Participation
Housing First & Program Implementation	4	3	2	1	0
Demonstrates prioritization of client-centered services that fit needs of program participant	Expert	Above Average	Average	Below Average	Unacceptable
Demonstrates commitment to implementing Housing First practices	High, Reflected In Entire Program Design	Moderately High	Average	Below Average	Did not submit/Not committed
Demonstrates commitment to implementing low barrier and other best practices	High, Reflected In Entire Program Design	Moderately High	Average	Below Average	Did not submit/Not committed
Housing First - Description of Scenario Demonstrated Understanding and Implementation of Housing First Practices	Expert	Above Average	Average	Below Average	Unacceptable
Description of Termination of Services is Grounded in Housing First, Harm Reduction, Low Barrier approaches	High, Reflected In Entire Program Design	Moderately High	Average	Below Average	Did not submit/Not committed
Demonstrates use and understanding of Trauma Informed Care practices in current programming	Expert	Above Average	Average	Below Average	Unacceptable
Demonstrates use and understanding of Harm Reduction practices in current programming	Expert	Above Average	Average	Below Average	Unacceptable
Supportive Services design meet the needs of the target population	High	Moderately High	Average	Below Average	Did not submit/Not committed
Supportive Services designed support rapid obtaining of housing and/or housing stabilization	High	Moderately High	Average	Below Average	Did not submit/Not committed
Demonstrates plan to individually assist participants to access eligible benefits of mainstream health, social, and employment programs	High	Moderately High	Average	Below Average	Did not submit/Not committed
Data Quality - Timeliness and Completeness	4	3	2	1	0
Use of HMIS/CAFÉ			Already Using		Not Using
Demonstrated ability to timely and accurately collect data	Expert	Above Average	Average	Below Average	Unacceptable
Project Utilization - PSH	4	3	2	1	0
PSH Only: Demonstrates comprehensive plan to maintain high bed/unit utilization rate.	High	Moderately High	Average	Below Average	Missing
Project Utilization - RRH	4	3	2	1	0

22- 17%

4- 3%

3- 2%

40- 32%

6- 5%

4- 3%

4- 3%

	High	Moderately High	Average	Below Average	Missing	
RRH Only: Demonstrates comprehensive plan to maintain house participants within 60 days						
Financial Management	4	3	2	1	0	6- 5%
Level of Significant Deficiencies/Material Weaknesses	None	Minor/Unconcerning	Moderate	Concerning	Unacceptable/Missing	
Plan for correction specific and actionable				Satisfactory/Reasonable	Unsatisfactory	
Average cost per household services is reasonable for the type of project and population			Satisfactory/Reasonable		Unsatisfactory	
THRESHOLD REQUIREMENTS TOTAL SCORE	0	0	0	0	0	0 64- 51%
PROJECT BUDGET	4	3	2	1	0	
Budget complete	Fully Complete, Detailed	Complete, More Detail Needed	Missing Information and/or Detail	Incomplete	Unacceptable/Missing	
Financial Stability/Match Secured	Diverse and Comprehensive Funding, Match identified and secured		Primarily contingent/unsecured funding sources, meets match		Unsecured funding/match or Missing	
Reasonable	High Impact to CoC Dollars Ratio		Moderate Impact to CoC Dollar Ratio		Poor impact to CoC Dollar Ratio	
BUDGET TOTAL SCORE	0	0	0	0	0	0 12- 9%
TIMELINESS	4	3	2	1	0	
Demonstrates detailed plan for rapid implementation of the program	High	Moderately High	Average	Below Average	Missing	
Demonstrates detailed plan for when to house first participant of the program	High	Moderately High	Average	Below Average	Missing	
TIMELINESS TOTAL SCORE	0	0	0	0	0	0 8- 6%
PRACTICES DIVERSITY, EQUITY, INCLUSION	4	3	2	1	0	
Was the assessment complete?		Yes	Mostly, missing some info	Incomplete	Did not submit	
Identified specific action step to improve in next year	SMART Goals Identified		Goals Identified, not SMART		Not Identified	
Self Assessment - Perception of Commitment to DEI	High, Reflected In Entire Program Design	Moderately High	Average	Below Average	Did not submit/Not committed	
DEI TOTAL SCORE	0	0	0	0	0	0 11- 9%
MONITORING	4	3	2	1	0	
Level of progress on corrective actions			Corrective Actions Completed	In progress/No Monitoring has Occurred	No progress on corrective actions made	
Formal Complaints			No Complaints Filed	Disclosed Complaints but Made Corrections	Disclosed Complaints, No Corrections Made	
MONITORING TOTAL SCORE			0	0	0	0 4- 3%
ATTACHMENTS	4	3	2	1	0	
Applicant Eligibility Documents				Provided	Not Provided	
Annual Performance Report				Provided	Not Provided	
Audit Management or Internal Control Letter				Provided	Not Provided	
HUD Monitoring				Provided	Not Provided	
ATTACHMENTS TOTAL SCORE			0	0	0	0 4- 3%
TOTAL SCORE	0	0	0	0	0	0