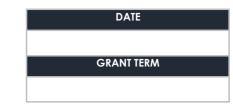
2023 CoC Program NOFO - Project Rating Rubric - RENEWAL PH

PROJECT NAME		
REVIEWER NAME		



PROJECT OVERVIEW	4	3	2	1	0	ı
	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						
Project impact based on numbers served and services provided (e.g. high numbers served or high level of services provided)		Moderate	Average	Low	Unacceptable	
Bechmark/outcomes identified and reasonable	High	Moderate	Average	Low	Unacceptable	
bechmar/outcomes identified and reasonable	Supportive Services	PH (PSH/RRH)	HMIS	CE	Other	
Description of Need for Project compelling and aligned with CoC priorties PROJECT OVERVIEW TOTAL SCORE						16 - 13%
	0	0	0	0	0	0 16 - 13%
THRESHOLD REQUIREMENTS CoC Participation						4 - 5%
	4 Highly Engaged	Good Standing	General Member	Stakeholder	No Participation	4 - 370
Level of Organization participation		Good Standing	General Weinber	Stakeholder	100 Tarticipation	
Coordinated Entry (CAHPS) Participation	4	3	2		0	10 - 8%
		Committee work +	Attends CC Regularly	Attends CC Occasionally	No Participation	
Level of participation in case conferencing and/or committee work		CC	Regulariv	Occasionally		
	95%+	85-94%	75-84%	65-74%	<64%	
Percentage of Successful Referrals						
		Average score is at top or above recommended score	Average score is between recommended score	Average score is below recommended score range	No Participation in CE	
Acceptance of Vulnerable Populations (Based on Type of Resource)						
Housing First Implementation	4					18 - 14.5%
		Yes		Completed late	Did not submit	
Self Assessment - Was the assessment completed on-time (by 6/30/23)?						
		Yes	Mostly, missing some info	Incomplete	Did not submit	
Self Assessment - Was the assessment complete?						
	High, Reflected In Entire Program Design	Moderately High	Average	Below Average	Did not submit/Not committed to HF	
Self Assessment - Perception of Commitment to Housing First						
	Expert	Meets Expectations	Developing	Unacceptable	Missing	
Harm Reduction - Description of Scenario Demonstrated Understanding and Implementation of Harm Reduction Practices						
	Expert	Meets Expectations	Developing	Unacceptable	Missing	
Trauma Informed Care- Description of Scenario Demonstrated Understanding and	I					
Implementation of Trauma Informed Care Practices Data Quality - Timeliness and Completeness						8 - 6%
	>95%	90%-94%	2 85%-89%	80%-84%	0 <79%	3 - 070
Data entry timeliness (% of entires inputted <7 days from collection)		30703170	0270 0270	0070 0170	,,,,,	
	All fields <5%	1-3 fields >5%	4-6 fields >5%	7-10 fields >5%	10+ fields >5%	
Data entry completeness						
Project Utilization - PSH						6) - (4%
Bed/Unit Utilization	98%+	92%-97%	86%-91%	85%-90%	<85%	
Bed/orin Unitzditor			Sausiactory/Keasona		I I	
If below capacity, reasonable explanation provided			hla		Unsatisfactory	
Project Utilization - RRH	4		2		0	6) - (4%
	<60 Days	61-75 Days	76-90 Days	91-105 Day	106+ Days	
Length of Time to Housing						1
			Sausiactory/Keasona		Unsatisfactory	
If above 60 days, reasonable explanation provided						
Grant Administration						9 - 7%
Amount of unexpended funds from most recent grant year	0%	<1%	1%-3%	4%-6%	7%+	
, and an an anoxportage to the month to see in grain year	0%	<1%	1%-3%	4%-6%	7%+	
Amount of unexpended funds from last year		.170	170 370	170 070	, , , ,	1
			Sausiactory/Reasona		Unsatisfactory	

Percent Moved to Permanent Housing Percent Moved to Permanent Housing Percent Remained in Percent Remained Individuals with increasing income? Percent Remained in Permanent Individuals with increasing income? Percent Remained in Percent Remained Individuals with increasing income? Percent Remained in Percent Remained Individuals with increasing income? Percent Remained in Percent Remained Individuals with increasing financial Individuals with Inc	If more than 1%, explanation was reasonable and only happened for one of the last two						
The first connection contractors in National Section (1997) The first connection contractors (1997) The first cont				2			5 - 4%
Total Section Sectio			Minor/Unconcerning	Moderate	Concerning	Unacceptable/Missing	
Personal Process of Control Pr	Level of Significant Deficiencies/Material Weaknesses						
## Congress of the Congress of	Plan for correction specific and actionable				Satisfactory/Reasonable	Unsatisfactory	
Foliage Complete			0				61 - 49%
Facility Companies Facilit		V					01 - 4570
Details Deta	PROJECT BUDGET						
Process Proc		Detailed			Incomplete	Unacceptable/Missing	
Complex Nate Indigenate words Indigenate word	Budget complete			Drimorily			
Management Man		Comprehensive		contingent/unsecured			
Application		identified and secured					
Delice Record Delice Recor	Financial Stability/Match Secured						
Security							
	Reasonable						
Percent Moved to Permonent Iouting 995% 9	BUDGET TOTAL SCORE	0	0	0	0	0	0 12 - 10%
Paccent Remainde in Permanent Housing Procent Remainde in Permanent Housing Description of Control Service Ser	HOUSING OUTCOMES	4	3	2	1	0	
Patr Only: Does the program have adequate supports in place to causil methods as with increasing personal processing personal			90%-94%	85%-89%	80%-84%	<79%	
PRI ONLY Does the program have extended support in place to case if individuals with accessing francial angles in conceal tender for which they will be cased and will be accessed in a conceal tender for which they will be cased individuals with increasing among among among among an analysis of the program have adequate support in above to asset individuals with increasing among amo	Percent Moved to Permanent Housing						
PM Colly, Date the program have adequate support in pace to satisfication of the program have adequate support in place to satisfication of the program have adequate support in place to assist institution with increasing employment or of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of contribing permanent of the income to a level measure of complete don-time love /03/23/2 2	Percent Remained in Permanent Housing		90%-94%	85%-89%	80%-84%	<79%	
PRI ONLY Does the program have adobted to positive frouting with interesting for circle land rate of many the program have adobted to desire in a set of members and interesting for circle land rate of many the program have adobted to assist individual with intreasing employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent interesting employment or other income to a level received via manifolar permanent completed on-line (by 675/23)				Ves to high degree	Ves to low degree	No	
REMONITY Does the program have addequate supports in place to askel individuals with increasing employment or other incree to allevel accessive the midning personner increasing employment or other increasing end accessive the midning personner increasing employment or other increasing end accessive the midning personner increasing end accessive the personner increasing end accessive the personner increasing end accessive the accessive the personner increasing end accessive the accessive the personner increasing end accessive t				res, to high degree	res, to low degree	110	
BRI ONLY Does the program have acceptant author to a level necessary to maintain permanent indices to positive nousing ext additional Nousince outside and positive nousing ext additional Nousince outside outside and positive nousing extra additional Nousince outside outsi							
Percent exited to positive housing exit destination Wolf-1809				Yes, to high degree	Yes, to low degree	No	
Percent existed to positive housing and destination 90% 10	RRH Only: Does the program have adequate supports in place to assist individuals with increasing employment or other income to a level necessary to maintain permanent						
Note			91%-95%	86%-90%	80%-85%	>80%	
Was the assessment completed on-time (by 4/30/23)? Was the assessment completed on-time (by 4/30/23)? Was the assessment complete? Was the assessment complete? SMART Goals Identified specific action step to improve in next year Identified specific action step to improve in next year Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation Self Assessment - Perception of Commitment to Del Biolitation of Del Biolitation of Commitment to Del Biolitation of Del Biolitation	Percent exited to positive housing exit destination						
Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Was the assessment complete? Was the assessment complete? SMART Goals (beantied) Resident Court (control of Countritiment to Did not submit into into into into into into into in	HOUSING OUTCOMES TOTAL SCORE	0	0	0	0	0	0 14 - 11%
Was the assessment completed an-time (by 4/32/23)? Was the assessment complete? SMART Goals Indestrified, not SMART Identified specific action step to improve in next year life, Reflected In Entire Preman Dision DETOTAL SCORE O O O O D O O O O O O O O O O O O O O	PRACTICES DIVERSITY FOURTY INCLUSION			-			
Was the assessment complete? Was the assessment complete? SMART Goals Identified specific action step to improve in next year Identified specific action step to improve in next year Identified specific action step to improve in next year Identified specific action step to improve in next year Identified SMART Salf Assessment - Perception of Commitment to DBI Salf Assessment - Perception of Commitment to DBI DEI TOTAL SCORE 4 3 2 1 progress on Completed Corrective Actions Completed Completed No Corrective Actions made according to the Mallet Corrections Nate Applicant Eligibility Documents Applicant Eligibility Documents Applicant Eligibility Documents HUD Monitoring HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3%	RACHELS DIVERSITY, EQUITY, INCLUSION	4	3	2	1	0	
Was the assessment completed by the state of the complete of t	KACHCES DIVERSHT, EXCHT, INCLUSION	4		2	1 Completed late		
Was the assessment complete? SMART Goals Identified specific action step to improve in next year High, Reflected in Battice Promining Promining Promining Promining Self Assessment - Perception of Commitment to DB DBI TOTAL SCORE DBI TOTAL SCORE O O O O O O O O O O O O O O O O O O O				2	1 Completed late		
Identified specific action step to improve in next year lifgli, Reflected in Editive Program Design Moderately High Average Below Average Died not submit/Not committed to HP Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE 0 0 0 0 0 0 0 0 0 14 - 119/ MONITORING 4 3 2 1 0 0 In Provided Not Provided Audit Management or Internal Control Letter APPROVIDED AND Provided Not Provided Not Provided Audit Management or Internal Control Letter HUD Monitoring Audit Management or Internal Control Letter ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3% ATTACHMENTS TOTAL SCORE 0 0 0 0 0 0 0 4 - 3%			Yes	Mostly, missing some		Did not submit	
Identified specific action step to improve in next year High, Reflected In Entire Preserum Design Moderately High Average Below Average Did not submit Not committed to HF	Was the assessment completed on-time (by 6/30/23)?		Yes	Mostly, missing some		Did not submit	
Self Assessment - Perception of Commitment to DEI DEI TOTAL SCORE DEI TOTAL SCORE 0 0 0 0 0 0 0 14 - 11% MONITORING 4 3 2 1 0 No progress on corrective actions Level of progress on corrective actions Level of progress on corrective actions Formal Complaints Formal Complaints MONITORING 10TAL SCORE 0 0 0 0 No progress on corrective actions but Made Corrections No Complaints Filed Disclosed Complaints, No Corrective Additions but Made Corrections MONITORING 10TAL SCORE 1 0 0 0 0 0 0 4 - 3% ATTACHMENTS 4 3 2 1 0 0 Provided Not Provided Applicant Eligibility Documents Annual Performance Report Annual Performance Report HUD Monitoring HUD Monitoring ATTACHMENTS 10TAL SCORE 0 0 0 0 0 0 4 - 3% Provided Not Provided Provided Not Provided Not Provided Not Provided Not Provided Not Provided Not Provided Not Provided Provided Not Provided Not Provided Audit Management or Internal Control Letter HUD Monitoring ATTACHMENTS 10TAL SCORE 0 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)?	SMART Goals	Yes	Mostly, missing some info Goals Indetified, not		Did not submit Did not submit	
Self Assessment - Perception of Commitment to DEI DEI TOTAL SCORE 0 0 0 0 0 0 0 0 14 - 11% MONITORING 4 3 2 1 0 0 Corrective Actions Completed Occurred No Completed Disclosed Complaints Filed Disclosed Complaints but Mate Corrections No Completed Occurred No Completed Disclosed Complaints Filed Disclosed Complaints but Mate Corrections No Corrections No Completed Occurred No Corrections No Completed Disclosed Complaints No Corrections No Completed Disclosed Complaints No Corrections Nade No Completed Disclosed Complaints No Corrections Nade No Completed Disclosed Complaints No Corrections Nade Nate Nate Nate Nate Nate Nate Nate Nat	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete?	SMART Goals Identified	Yes	Mostly, missing some info Goals Indetified, not		Did not submit Did not submit	
MONITORING 4 3 2 1 0 In progress No Monitoring has Corrective Actions Completed Completed Corrective Actions Completed Completed Com	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete?	SMART Goals Identified High, Reflected In	Yes	Mostly, missing some info Goals Indetified, not SMART	Incomplete	Did not submit Did not submit Not Identified Did not submit/Not	
Level of progress on corrective actions Level of progress on corrective actions No Completed No Complaints Filed No Corrections Made Formal Complaints MONITORING TOTAL SCORE 0 0 0 0 0 4 - 3% ATTACHMENTS 4 3 2 1 0 Provided Not Provided Not Provided Not Provided Annual Performance Report Audit Management or Internal Control Letter HUD Monitoring HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3% 4 - 3% Provided Not Provided	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year	SMART Goals Identified High, Reflected In Entire Program Design	Yes	Mostly, missing some info Goals Indetified, not SMART	Incomplete	Did not submit Did not submit Not Identified Did not submit/Not	
Level of progress on corrective actions and Completed Completed Completed Corrective actions made No Completed Completed Corrective actions made	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE	SMART Goals Identified High, Reflected In Entire Program Design	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average	Incomplete Below Average	Did not submit Did not submit Not Identified Did not submit/Not committed to HF	0 14 - 11%
Level of progress on corrective actions No Complaints Filed Disclosed Complaints but Made Corrections Made Made Corrections Made Made Corrections Made	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE	SMART Goals Identified High, Reflected In Entire Program Design	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average	Incomplete Below Average	Did not submit Did not submit Not Identified Did not submit/Not committed to HF	0 14 - 11%
No Complaints Filed Disclosed Complaints but Made Corrections Made Formal Complaints MONITORING TOTAL SCORE 0 0 0 0 0 0 4 - 3% ATTACHMENTS 4 3 2 1 0 Provided Not Provided Applicant Eligibility Documents Provided Not Provided Annual Performance Report Annual Performance Report HUD Monitoring HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3% 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE	SMART Goals Identified High, Reflected In Entire Program Design	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions	Incomplete Below Average 0 1 In progress/No	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on	0 14 - 11%
Formal Complaints MONITORING TOTAL SCORE O O O O O O A-3% ATTACHMENTS 4 3 2 1 O Provided Not Provided Annual Performance Report Audit Management or Internal Control Letter HUD Monitoring HUD Monitoring ATTACHMENTS TOTAL SCORE O O O O O O O O O O O O O O O O O O O	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next yea Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions	Incomplete Below Average 0 In progress/No Monitoring has	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on	0 14 - 11%
MONITORING TOTAL SCORE	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next yea Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed	Incomplete Below Average 0 In progress/No Monitoring has Occurred	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made	0 14 - 11%
ATTACHMENTS 4 3 2 1 0 Provided Not Provided Annual Performance Report Annual Management or Internal Control Letter HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed	Incomplete Below Average 1 In progress/No Monitoring has Occurred Disclosed Complaints	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints,	0 14 - 11%
Applicant Eligibility Documents Provided Not Provided Provided Not Provided Annual Performance Report Provided Not Provided Not Provided Not Provided Provided Not Provided Not Provided Not Provided Provided Not Provided Audit Management or Internal Control Letter Provided Not Provided Provided Not Provided ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DELITOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed	Incomplete Below Average 1 In progress/No Monitoring has Occurred Disclosed Complaints	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints,	
Applicant Eligibility Documents Provided Not Provided Annual Performance Report Provided Not Provided Audit Management or Internal Control Letter Provided Not Provided Provided Not Provided Provided Not Provided ATTACHMENTS TOTAL SCORE 0 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DELITOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 0 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made	4 207
Annual Performance Report Anual Performance Report Provided Not Provided Audit Management or Internal Control Letter Provided Not Provided Not Provided Not Provided Provided Not Provided Audit Management or Internal Control Letter Provided Not Provided ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE	SMART Goals Identified High, Reflected In Entire Program Design 0	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average O In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections O	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 0	4 207
Annual Performance Report Audit Management or Internal Control Letter Provided Not Provided Provided Not Provided Provided Not Provided Not Provided ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average O In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections O	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 0	4 207
Audit Management or Internal Control Letter Provided Not Provided HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 0 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided	4 207
HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)s Was the assessment completes Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 0 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided	4 20/
HUD Monitoring ATTACHMENTS TOTAL SCORE 0 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)8 Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents Annual Performance Report	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 0 1 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided Not Provided	4 20/
ATTACHMENTS TOTAL SCORE 0 0 0 4 - 3%	Was the assessment completed on-time (by 6/30/23)8 Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DEI TOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents Annual Performance Report	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 0 1 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided Not Provided	4 20/
	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DELITOTAL SCORE MONITORING Level of progress on corrective actions: Formal Complaints: MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents: Annual Performance Report	SMART Goals Identified High, Reflected In Entire Program Design 0 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 Corrective Actions Completed No Complaints Filed	Incomplete Below Average 1 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided Provided Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided Not Provided	4 20/
TOTAL SCORE 0 0 0 0 0	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DELITOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents Annual Performance Report Audit Management or Internal Control Letter HUD Monitoring	SMART Goals Identified High, Reflected In Entire Program Design () 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 2 Corrective Actions Completed No Complaints Filed 0 2	Below Average 0 1 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided Provided Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided Not Provided Not Provided	0 4 - 3%
	Was the assessment completed on-time (by 6/30/23)? Was the assessment complete? Identified specific action step to improve in next year Self Assessment - Perception of Commitment to DE DELITOTAL SCORE MONITORING Level of progress on corrective actions Formal Complaints MONITORING TOTAL SCORE ATTACHMENTS Applicant Eligibility Documents Annual Performance Report Audit Management or Internal Control Letter HUD Monitoring	SMART Goals Identified High, Reflected In Entire Program Design () 4	Yes Yes Moderately High	Mostly, missing some info Goals Indetified, not SMART Average 0 2 Corrective Actions Completed No Complaints Filed 0 2	Below Average 0 1 In progress/No Monitoring has Occurred Disclosed Complaints but Made Corrections 0 1 Provided Provided Provided	Did not submit Did not submit Not Identified Did not submit/Not committed to HF 0 No progress on corrective actions made Disclosed Complaints, No Corrections Made 0 Not Provided Not Provided Not Provided	0 4 - 3%