

2023 CoC Program NOFO - Project Rating Rubric - RENEWAL PH

PROJECT NAME
REVIEWER NAME

DATE
GRANT TERM

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	
Benchmark/outcomes identified and reasonable						
	Supportive Services	PH (PSH/RRH)	HMIS	CE	Other	
Description of Need for Project compelling and aligned with CoC priorities						
PROJECT OVERVIEW TOTAL SCORE	0	0	0	0	0	0 16 - 13%
THRESHOLD REQUIREMENTS						
CoC Participation	4	3	2	1	0	4 - 5%
	Highly Engaged	Good Standing	General Member	Stakeholder	No Participation	
Level of Organization participation						
Coordinated Entry (CAHPS) Participation	4	3	2	1	0	10 - 8%
		Committee work + CC	Attends CC Regularly	Attends CC Occasionally	No Participation	
Level of participation in case conferencing and/or committee work						
	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	3	2	1	0	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 Implementation of Trauma Informed Care Practices						
Data Quality - Timeliness and Completeness	4	3	2	1	0	8 - 6%
	>95%	90%-94%	85%-89%	80%-84%	<79%	
Data entry timeliness (% of entries inputted <7 days from collection)						
	All fields <5%	1-3 fields >5%	4-6 fields >5%	7-10 fields >5%	10+ fields >5%	
Data entry completeness						
Project Utilization - PSH	4	3	2	1	0	6) - (4%)
	98%+	92%-97%	86%-91%	85%-90%	<85%	
Bed/Unit Utilization			Satisfactory/reasonable		Unsatisfactory	
If below capacity, reasonable explanation provided						
Project Utilization - RRH	4	3	2	1	0	6) - (4%)
	<60 Days	61-75 Days	76-90 Days	91-105 Day	106+ Days	
Length of Time to Housing			Satisfactory/reasonable		Unsatisfactory	
If above 60 days, reasonable explanation provided						
Grant Administration	4	3	2	1	0	9 - 7%
	0%	<1%	1%-3%	4%-6%	7%+	
Amount of unexpended funds from most recent grant year						
	0%	<1%	1%-3%	4%-6%	7%+	
Amount of unexpended funds from last year			Satisfactory/reasonable		Unsatisfactory	

If more than 1%, explanation was reasonable and only happened for one of the last two years						
Financial Management	4	3	2	1	0	5 - 4%
Level of Significant Deficiencies/Material Weaknesses	None	Minor/Unconcerning	Moderate	Concerning	Unacceptable/Missing	
Plan for correction specific and actionable				Satisfactory/Reasonable	Unsatisfactory	
THRESHOLD REQUIREMENTS TOTAL SCORE	0	0	0	0	0	0 61 - 49%
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 - 10%
HOUSING OUTCOMES	4	3	2	1	0	
Percent Moved to Permanent Housing	>95%	90%-94%	85%-89%	80%-84%	<79%	
Percent Remained in Permanent Housing	>95%	90%-94%	85%-89%	80%-84%	<79%	
PSH Only: Does the program have adequate supports in place to assist individuals with accessing financial and/or non-cash benefits for which they are eligible or otherwise assisting with increasing income?			Yes, to high degree	Yes, to low degree	No	
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 housing?			Yes, to high degree	Yes, to low degree	No	
Percent exited to positive housing exit destination	96%-100%	91%-95%	86%-90%	80%-85%	>80%	
HOUSING OUTCOMES TOTAL SCORE	0	0	0	0	0	0 14 - 11%
PRACTICES DIVERSITY, EQUITY, INCLUSION	4	3	2	1	0	
Was the assessment completed on-time (by 6/30/23)?		Yes		Completed late	Did not submit	
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 to HF	
DEI TOTAL SCORE	0	0	0	0	0	0 14 - 11%
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	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	0	0 4 - 3%
TOTAL SCORE	0	0	0	0	0	0