

New Project Rating Tool
Non-Expansion Permanent Supportive Housing

Project name: _____

Applicant: _____

Rating Factor	Performance Standard	Rating Scale			Points			Reviewer Notes
		Does not Meet Standard	Partially Meets Standard	Meets or Exceeds Standard	Max	Claimed	Awarded	
CAPACITY TO ENHANCE SYSTEM PERFORMANCE								
Exits to Permanent Housing	Clear plan for supporting PH placement	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5			
Returns to Homelessness within 12 months of exit to Permanent Housing*	Clear plan for preventing returns to homelessness	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5			
New or Increased earned income for project participants	Clear plan for increasing participant earned income	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (1)	Detailed plan, connected to renewal project standard (2.5)	2.5			
New or Increased non-employment income for project participants	Clear plan for increasing participant non-employment income	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (1)	Detailed plan, connected to renewal project standard (2.5)	2.5			
<i>* Not applicable for projects from victim service provider applicants. Housing Stability rating criteria in DV section below.</i>								
SERVE HIGH NEED POPULATIONS								
Serving chronically homeless participants	100% participants are chronically homeless	< 100% (0)		100% (5)	5			
Unmet need: geography	Project location is a priority area for new PSH for household type	No match (0)	Location priority match (2)	Location and household type priority match (5)	5			
Serving chronically homeless participants	Project model targeted to unmet need for DV/SA, recovery, or reentry populations	No unmet need match (0)	Unmet need match with one housing site (2)	Unmet need match with multiple housing sites (5)	5			

Points subtotal: ____ max ____ claimed ____ awarded

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OTHER AND LOCAL CRITERIA

Project Management

Federal funds experience	Demonstrated capacity to manage federal funds for project	0 federal or state grants (0)	1-3 federal or state grants (2)	4+ federal or state grants (5)	5
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HMIS data quality (alternate DB for DV)	Demonstrated capacity to manage project data	No reporting database experience (0)	Other reporting DB experience (2)	HMIS reporting experience (5)	5
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Project implementation plan	Clear and reasonable plan to implement new project within time limits and in a manner that ensures the project meets renewal funding expectations	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (5)	Detailed plan, connected to renewal project standard (10)	10
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Policy/System Alignment

CoC participation	≥ 75% CoC meetings with applicant attending	< 50% (0)	50-75% (2)	> 75% (5)	5
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Coordinated Entry participation	Commitment to using CES	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (5)	Detailed plan, connected to renewal project standard (10)	10
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Equal Access Rule compliance	Commitment to compliance with Equal Access requirements	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5
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Housing First Implementation	Commitment to Housing First project model	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (5)	Detailed plan, connected to renewal project standard (10)	10
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Points subtotal: ____ max ____ claimed ____ awarded

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POPULATION-SPECIFIC CRITERIA

For projects serving households with children or youth

Early childhood development	Written plan with staff qualifications, physical space, partner roles, and evaluation defined	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5
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K-12 education	Written plan with staff qualifications, physical space, partner roles, and evaluation defined	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5
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For projects targeting survivors of domestic violence, dating violence, sexual assault, or stalking

Reducing level of perceived risk	Clear plan for increasing participant reducing level of perceived risk and documenting it	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5
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Housing stability in permanent housing	Clear plan for supporting housing stability for at least 12 months after move to PH and documenting it	No plan, or plan does not connect to renewal standard (0)	Non-specific or -relevant plan elements, unclear path to meeting renewal standard (2)	Detailed plan, connected to renewal project standard (5)	5
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Max points

Adults only = 80

HH w children = 90

Adults only, DV = 85

HH w children, DV = 95

Total Points

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 Raw score

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 Weighted score (100 pt scale)

Points subtotal: ____ max ____ claimed ____ awarded