

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: KI BOIS Community Action Foundation, Inc.

2. Reallocation

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Reallocation	Rank	PSH/RRH	Expansion
This list contains no items									

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
KI BOIS Permanent...	2024-10-17 11:43:...	1 Year	KI BOIS Community...	\$129,423	1	RRH	PH		
FSSOK DV Bonus Pr...	2024-10-17 12:33:...	1 Year	Family Shelter of...	\$78,274	2	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
OK-507 CoC Planni...	2024-10-28 17:09:...	1 Year	KI BOIS Community...	\$65,161	

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

Instructions:

Prior to starting the YHDP Replacement and YHDP Reallocation Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project and YHDP Reallocation project applications, submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the projects simultaneously. To review a project on the YHDP Replacement and YHDP Reallocation Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Funding Type	Accepted?
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
CoC Renewal Amount	\$207,697
New CoC Bonus and CoC Reallocation Amount	\$0
New DV Bonus Amount	\$0
New DV Reallocation Amount	\$0
CoC Planning Amount	\$0
YHDP Renewal and Replacement Amount	
YHDP Reallocation Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$207,697

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	10/28/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Local Competition...	10/28/2024

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Scoring Tool

Submission Summary

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/04/2024
2. Reallocation	10/27/2024
5A. CoC New Project Listing	No Input Required
5B. CoC Renewal Project Listing	10/27/2024
5D. CoC Planning Project Listing	Please Complete
5E. YHDP Renewal Project Listing	No Input Required

**5F. YHDP Replacement and YHDP Reallocation
Project Listing**

No Input Required

Funding Summary

No Input Required

Attachments

10/28/2024

Submission Summary

No Input Required

Notes:

5D. CoC Planning Project Listing list contains 1 incomplete item.

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Southeastern Oklahoma Continuum of Care

Project Name: KI BOIS Permanent Housing - Rapid Re-Housing Program

Location of the Project: Haskell, Latimer, LeFlore, Pittsburg Counties, Oklahoma

Name of the Federal
Program to which the
applicant is applying: CoC Supportive Housing Program

Name of
Certifying Jurisdiction: Oklahoma Department of Commerce

Certifying Official
of the Jurisdiction
Name: Marshall Vogts

Title: Director, Community Development Division

Signature: 

Date: 10/28/24

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

Name of the Federal
Program to which the
applicant is applying: _____

Name of
Certifying Jurisdiction: _____

Certifying Official
of the Jurisdiction
Name: _____

Title: _____

Signature: Marshall S. Voop _____

Date: 10/28/24 _____

NAVIGATION

- Customize Threshold Requirements
- Filter Rating Factors
- Customize Renewal/Expansion Project Rating Tool
- Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements *(Delete the X in the box next to any requirements you do not wish to include.)*

<input checked="" type="checkbox"/>	Coordinated Entry Participation	
<input checked="" type="checkbox"/>	Housing First and/or Low Barrier Implementation	<i>(The first five requirements are recommended included in the rating process either as Threshold Requirements or as Rating Factors)</i>
<input checked="" type="checkbox"/>	Documented, secured minimum match	
<input checked="" type="checkbox"/>	Project has reasonable costs per permanent housing exit, as defined locally	
<input checked="" type="checkbox"/>	Project is financially feasible	
<input checked="" type="checkbox"/>	Applicant is active CoC participant	
<input checked="" type="checkbox"/>	Application is complete and data are consistent	
<input checked="" type="checkbox"/>	Data quality at or above 90%	
<input type="checkbox"/>	Bed/unit utilization rate at or above 90%	
<input checked="" type="checkbox"/>	Acceptable organizational audit/financial review	

FILTER RATING FACTORS

Select project type

Select special population

All

All

Using these drop-down menus, select which rating factors to show and customize

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Length of Stay

	Factor/Goal	Max Point Value
<input checked="" type="checkbox"/> RRH (General) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> RRH (DV) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> PSH (General) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> PSH (DV) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input type="checkbox"/> TH (General) - On average, participants stay in project XX days		
<input type="checkbox"/> TH (DV) - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (DV) - TH Component - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in		

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH (General) - Minimum percent move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent remain in or move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent remain in or move to permanent housing	80 %	25 points
<input type="checkbox"/> TH (General) - Minimum percent move to permanent housing		
<input type="checkbox"/> TH (DV) - Minimum percent move to permanent housing		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent move to permanent housing		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing		

Returns to Homelessness (if data is available for project)

<input type="checkbox"/> RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input checked="" type="checkbox"/> RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points
<input checked="" type="checkbox"/> PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10 %	15 points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>10</u> points
<input type="checkbox"/>	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		

New or Increased Income and Earned Income

<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers		

Serve High Needs Populations

Coordinated Assessment score

<input type="checkbox"/>	RRH (General) - Assessment score for XX% of participants indicates RRH or more intensive intervention		
<input type="checkbox"/>	RRH (DV) - Assessment score for XX% of participants indicates RRH or more intensive intervention		
<input type="checkbox"/>	PSH (General) - Assessment score for participants indicates PSH with XX% at highest end of PSH range		
<input type="checkbox"/>	PSH (DV) - Assessment score for participants indicates PSH with XX% at highest end of PSH range		
<input type="checkbox"/>	TH (General) - XX% of participant meet CoC's TH targeting criteria		
<input type="checkbox"/>	TH (DV) - XX% of participant meet CoC's TH targeting criteria		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Assessment score for XX% of participants indicates RRH or more intensive intervention		

Project focuses on chronically homeless people

<input checked="" type="checkbox"/>	RRH (General) - XX% of participants are chronically homeless	<u>20</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	RRH (DV) - XX% of participants are chronically homeless	<u>20</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	PSH (General) - XX% of participants are chronically homeless	<u>35</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	PSH (DV) - XX% of participants are chronically homeless	<u>35</u> %	<u>20</u> points
<input type="checkbox"/>	TH (General) - XX% of participants are chronically homeless		

CUSTOMIZE RATING CRITERIA

- TH (DV) - XX% of participants are chronically homeless
- TH+RRH (General) - RRH Component - XX% of participants are chronically homeless
- TH+RRH (DV) - RRH Component - XX% of participants are chronically homeless

APR data on ≥ 50% disability/zero income/unsheltered

<input checked="" type="checkbox"/> RRH (General) - Minimum percent of participants with zero income at entry	25 %	10 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent of participants with zero income at entry	25 %	10 points
<input checked="" type="checkbox"/> RRH (General) - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/> RRH (General) - Minimum percent of participants entering project from place not meant for human habitation	25 %	10 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation	25 %	10 points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent of participants with more than one disability	25 %	10 points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent of participants with more than one disability	25 %	10 points
<input type="checkbox"/> PSH (General) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/> PSH (DV) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/> TH (General) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/> TH (DV) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/> TH (General) - Minimum percent of participants with more than one disability		
<input type="checkbox"/> TH (DV) - Minimum percent of participants with more than one disability		
<input type="checkbox"/> TH (General) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/> TH (DV) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent of participants with zero income at entry		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent of participants with zero income at entry		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent of participants with more than one disability		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent of participants with more than one disability		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation		

Project Effectiveness

<input checked="" type="checkbox"/> RRH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/> RRH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10 points
<input checked="" type="checkbox"/> PSH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/> PSH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10 points
<input type="checkbox"/> TH (General) - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH (DV) - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type		
<input checked="" type="checkbox"/> RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	80 %	10 points
<input checked="" type="checkbox"/> RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	80 %	10 points
<input checked="" type="checkbox"/> PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	80 %	10 points
<input checked="" type="checkbox"/> PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	80 %	10 points
<input type="checkbox"/> TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input checked="" type="checkbox"/> RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10 points
<input checked="" type="checkbox"/> RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10 points
<input checked="" type="checkbox"/> PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10 points
<input checked="" type="checkbox"/> PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10 points
<input type="checkbox"/> TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		

CUSTOMIZE RATING CRITERIA

- TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures
- TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures

Equity Factors

Agency Leadership, Governance, and Policies

- Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions Yes 10 points
- Recipient's board of directors includes representation from more than one person with lived experience of homelessness 10 points
- Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness Yes 10 points
- Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers Yes 10 points

Program Participant Outcomes

- Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations Yes 10 points
- Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes Yes 10 points
- Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations Yes 10 points

Other and Local Criteria

(select from drop-down menu)

- Project is operating in conformance with CoC Standards Yes 10 points
- RRH (General) - Project serves chronically homeless, youth, and/or domestic violence households. 10 points
- RRH (DV) - Project serves chronically homeless, youth, and/or domestic violence households. 10 points
- PSH (General) - Project serves chronically homeless, youth, and/or domestic violence households. Yes 10 points
- PSH (DV) - Project serves chronically homeless, youth, and/or domestic violence households. Yes 10 points

Total Maximum Score	RRH-General projects:	<u>235</u>	points
	RRH-DV projects:	<u>235</u>	points
	PSH-General projects:	<u>240</u>	points
	PSH-DV projects:	<u>225</u>	points
	TH-General projects:	<u>70</u>	points
	TH-DV projects:	<u>70</u>	points
	TH+RRH-General projects:	<u>70</u>	points
	TH+RRH-DV projects:	<u>70</u>	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

Factor/Goal

Max Point Value

- General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. 15 points
- DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. 15 points
- General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. 10 points
- DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. 10 points
- General-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. 5 points
- DV-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. 5 points

CUSTOMIZE RATING CRITERIA

for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. 5 points

Design of Housing & Supportive Services

General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. 15 points

DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. 15 points

General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. 5 points

DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. 5 points

General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 points

DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 points

General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. 10 points

DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. 10 points

General-E. Project leverages health resources, including a partnership commitment with a healthcare organization. 10 points

DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization. 10 points

Timeliness

General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

DV-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

Financial

General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points

DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points

B. Organization's most recent audit:

General-1. Found no exceptions to standard practices 5 points

DV-1. Found no exceptions to standard practices 5 points

General-2. Identified agency as 'low risk' 5 points

DV-2. Identified agency as 'low risk' 5 points

General-3. Indicates no findings 5 points

DV-3. Indicates no findings 5 points

General-C. Documented match amount meets HUD requirements. 5 points

DV-C. Documented match amount meets HUD requirements. 5 points

General-D. Budgeted costs are reasonable, allocable, and allowable. 20 points

DV-D. Budgeted costs are reasonable, allocable, and allowable. 20 points

Project Effectiveness

General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 80 % 5 points

DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 80 % 5 points

Equity Factors

Agency Leadership, Governance, and Policies

New project has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions Yes 10 points

New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g)) 10 points

New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one Yes 10 points

New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes Yes 10 points

CUSTOMIZE RATING CRITERIA

impose undue barriers that exacerbate disparities and outcomes

Program Participant Outcomes

- New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review 10 points
- New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review 10 points
- New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review 10 points

Other and Local Criteria

- Project is operating in conformance with CoC Standards.
- Project serves chronically homeless, youth, and/or domestic violence households. 10 points
- Project serves chronically homeless, youth, and/or domestic violence households. 10 points
- Project is operating in conformance with CoC Standards

Total Maximum Score

General projects: 110 points

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC) (1)

Organization Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC)

Project Type:

Project Identifier:

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete



Saved!

THRESHOLD REQUIREMENTS	YES/NO
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For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

Yes to all

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.	Yes
2. Applicant has Valid UEI (Unique Entity Identifier) Number.	Yes
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).	Yes
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.	Yes
5. Certifications - Project applicants submit the required certifications specified in the NOFO.	Yes
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.	Yes
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	Yes
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless. a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or b) Other arrangements satisfactory to HUD are made before the award of funds by HUD	Yes
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.	Yes
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to: a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause; b) Require the removal of any key individual from association with management or implementation of the award; and c) Make provisions or revisions regarding the method of payment or financial reporting requirements	Yes

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: ✓ KI BOIS- PH-Rapid Re-Housing (RRH)(CoC) (1)
 Organization Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC)
 Project Type: RRH
 Project Identifier: 1

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
 Threshold Review Complete

100%

Saved!

THRESHOLD REQUIREMENTS

YES/NO

- 11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings. Yes

- 12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful. Yes

- 13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.) Yes

- 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHES) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHES established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities. Yes

- 15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute. Yes

- 16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding. Yes

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

Coordinated Entry Participation	Yes
Housing First and/or Low Barrier Implementation	Yes
Documented, secured minimum match	Yes
Project has reasonable costs per permanent housing exit, as defined locally	Yes
Project is financially feasible	Yes
Applicant is active CoC participant	Yes
Application is complete and data are consistent	Yes

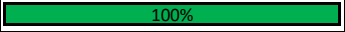
RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC) (1)
Organization Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC)
Project Type: RRH
Project Identifier: 1

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete



Saved!

THRESHOLD REQUIREMENTS

YES/NO

Data quality at or above 90%	<input type="text"/> Yes
Acceptable organizational audit/financial review	<input type="text"/> Yes

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC) (1) Print Blank Template Print Report Card
 Organization Name: KI BOIS- PH-Rapid Re-Housing (RRH)(CoC)
 Project Type: RRH (General)
 Project Identifier: 1 Met all threshold requirements Renewal/Expansion Projects Rating Complete 100% Saved!

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Rapid Re-Housing	On average, participants are placed in housing 45 days after referral to RRH	<input type="text"/> 12.2 out of 200 days	<input type="text"/> 12	out of 20
Exits to Permanent Housing				
Rapid Re-Housing	80% move to PH	<input type="text"/> 83.3 %	<input type="text"/> 25	out of 25
Returns to Homelessness				
New or Increased Income and Earned Income				
Earned income for project stayers	8%+ of participants with new or increased income	<input type="text"/> 40 %	<input type="text"/> 2.5	out of 2.5
Non-employment income for project stayers	10%+ of participants with new or increased income	<input type="text"/> 0 %	<input type="text"/> 0.0	out of 2.5
Earned income for project leavers	15%+ of participants with new or increased income	<input type="text"/> 9.09 %	<input type="text"/> 1.5	out of 2.5
Non-employment income for project leavers	25%+ of participants with new or increased income	<input type="text"/> 0 %	<input type="text"/> 0.0	out of 2.5
Performance Measures Subtotal			41	out of 55
SERVE HIGH NEED POPULATIONS				
Rapid Re-Housing	≥ 20% of participants are chronically homeless	<input type="text"/> 64.7 %	<input type="text"/> 20	out of 20
Rapid Re-Housing	≥ 25% of participants with zero income at entry	<input type="text"/> 5.5 %	<input type="text"/> 2.20	out of 10
Rapid Re-Housing	≥ 50% of participants with more than one disability type	<input type="text"/> 26 %	<input type="text"/> 5.20	out of 10
Rapid Re-Housing	≥ 25% of participants entering project from place not meant for human habitation	<input type="text"/> 5 %	<input type="text"/> 2	out of 10
Serve High Need Populations Subtotal			29.4	out of 50
PROJECT EFFECTIVENESS				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	<input type="text"/> Yes	<input type="text"/> 15	out of 20
Coordinated Entry Participation	≥ 80% of entries to project from CE referrals	<input type="text"/> 80 %	<input type="text"/> 8	out of 10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	<input type="text"/> Yes	<input type="text"/> 10	out of 10
Project Effectiveness Subtotal			33	out of 40
EQUITY FACTORS				
Agency Leadership, Governance, and Policies				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	Native Americans are well represented, Black is underrepresented	<input type="text"/> 4	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text"/> Yes	<input type="text"/> 10	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	DEIA Committee convening to review policies	<input type="text"/> 6	out of 10
Program Participant Outcomes				
Outcomes with an equity lens	Data disaggregated by underserved populations	Staff learning to pull and disaggregate data	<input type="text"/> 5	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	Plan is proceeding	<input type="text"/> 5	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	Staff learning how to review data to glean appropriate equity	<input type="text"/> 5	out of 10
Equity Factors Subtotal			35	out of 60
OTHER AND LOCAL CRITERIA				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text"/> Yes	<input type="text"/> 10	out of 10
RRH (General) - Project serves chronically homeless,	<input type="text"/> 0	Serves 100% DV Victims coming out of shelter	<input type="text"/> 10	out of 10
Other and Local Criteria Subtotal			20	out of 20
TOTAL SCORE			158.4	out of 225
Weighted Rating Score			70	out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 129,423
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		\$ 129,423
CoC Amount Awarded Last Operating Year	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 123,567
CoC Amount Expended Last Operating Year	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ 113,403
Percent of CoC funding expended last operating year		92%

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*

Organization Name: _____

Project Type: _____ *If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.*

Project Identifier: _____

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
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For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

Yes to all

HUD THRESHOLD REQUIREMENTS

- | | |
|--|--|
| 1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually. | <div style="border: 1px solid black; height: 15px; width: 100%; background-color: #d4edda;"></div> |
| 2. Applicant has Valid UEI (Unique Entity Identifier) Number. | <div style="border: 1px solid black; height: 15px; width: 100%; background-color: #d4edda;"></div> |
| 3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation). | <div style="border: 1px solid black; height: 30px; width: 100%; background-color: #d4edda;"></div> |
| 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. | <div style="border: 1px solid black; height: 30px; width: 100%; background-color: #d4edda;"></div> |
| 5. Certifications - Project applicants submit the required certifications specified in the NOFO. | <div style="border: 1px solid black; height: 15px; width: 100%; background-color: #d4edda;"></div> |
| 6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO. | <div style="border: 1px solid black; height: 15px; width: 100%; background-color: #d4edda;"></div> |
| 7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS. | <div style="border: 1px solid black; height: 30px; width: 100%; background-color: #d4edda;"></div> |
| 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless. | <div style="border: 1px solid black; height: 60px; width: 100%; background-color: #d4edda;"></div> |
| <ul style="list-style-type: none"> a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or b) Other arrangements satisfactory to HUD are made before the award of funds by HUD | <div style="border: 1px solid black; height: 60px; width: 100%; background-color: #d4edda;"></div> |
| 9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government. | <div style="border: 1px solid black; height: 15px; width: 100%; background-color: #d4edda;"></div> |
| 10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to: | <div style="border: 1px solid black; height: 60px; width: 100%; background-color: #d4edda;"></div> |
| <ul style="list-style-type: none"> a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause; b) Require the removal of any key individual from association with management or implementation of the award; and c) Make provisions or revisions regarding the method of payment or financial reporting requirements | <div style="border: 1px solid black; height: 60px; width: 100%; background-color: #d4edda;"></div> |

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.

12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.

13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)

14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.

15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.

16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

Coordinated Entry Participation

Housing First and/or Low Barrier Implementation

Documented, secured minimum match

Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
Organization Name: _____
Project Type: _____
Project Identifier: _____

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

Application is complete and data are consistent

Data quality at or above 90%

Acceptable organizational audit/financial review

NEW PROJECTS RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

New Projects
Rating Complete

0%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
EXPERIENCE		
Experience Subtotal	0	out of 0
DESIGN OF HOUSING & SUPPORTIVE SERVICES		
Design of Housing & Supportive Services Subtotal	0	out of 0
TIMELINESS		
Timeliness Subtotal	0	out of 0
FINANCIAL		
B. Audit		
Financial Subtotal	0	out of 0
PROJECT EFFECTIVENESS		
Project Effectiveness Subtotal	0	out of 0
EQUITY FACTORS		
Agency Leadership, Governance, and Policies		
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<input style="width: 50px;" type="text"/>	out of 10
Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	<input style="width: 50px;" type="text"/>	out of 10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	<input style="width: 50px;" type="text"/>	out of 10
Program Participant Outcomes		
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	<input style="width: 50px;" type="text"/>	out of 10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	<input style="width: 50px;" type="text"/>	out of 10
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or underserved populations	<input style="width: 50px;" type="text"/>	out of 10
Equity Factors Subtotal	0	out of 60
OTHER AND LOCAL CRITERIA		
Other and Local Criteria Subtotal	0	out of 0
TOTAL SCORE		
TOTAL SCORE	0	out of 60

NEW PROJECTS RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

New Projects
Rating Complete

0%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
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Weighted Rating Score	out of	100
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PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$ -
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		\$ -