

## NEW PROJECTS RATING TOOL

Project Name: \_\_\_\_\_  
 Organization Name: \_\_\_\_\_  
 Project Type: \_\_\_\_\_  
 Project Identifier: \_\_\_\_\_

Print Blank Template

Print Report Card

New Projects  
Rating Complete

Met all threshold requirements

0%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
<b>EXPERIENCE</b>		
Experience Subtotal	0	out of 0
<b>DESIGN OF HOUSING &amp; SUPPORTIVE SERVICES</b>		
A. Extent to which the applicant		
1. Demonstrate understanding of the needs of the clients to be served.	[ ]	out of 15
2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served	[ ]	out of 5
3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.	[ ]	out of 5
4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits	[ ]	out of 5
5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	[ ]	out of 5
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.		
E. Project leverages health resources, including a partnership commitment with a healthcare organization.		
Design of Housing & Supportive Services Subtotal	0	out of 35
<b>TIMELINESS</b>		
Timeliness Subtotal	0	out of 0
<b>FINANCIAL</b>		
B. Audit		
Financial Subtotal	0	out of 0
<b>PROJECT EFFECTIVENESS</b>		
Project Effectiveness Subtotal	0	out of 0
<b>EQUITY FACTORS</b>		
<b>Agency Leadership, Governance, and Policies</b>		
Recipient has BIPOC individuals in managerial and leadership positions		
[ ]	out of	10
Recipient's board of directors includes representation from persons with lived experience		
[ ]	out of	10
Recipient has process for receiving and incorporating feedback from persons with lived experience		
[ ]	out of	10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for updating policies that currently center white dominant culture		
[ ]	out of	10
<b>Program Participant Outcomes</b>		
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age		
[ ]	out of	10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes		
[ ]	out of	10
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age		
[ ]	out of	10
Equity Factors Subtotal	0	out of 70
<b>OTHER AND LOCAL CRITERIA</b>		
Other and Local Criteria Subtotal	0	out of 0
<b>TOTAL SCORE</b>		
TOTAL SCORE	0	out of 105
<b>Weighted Rating Score</b>		
Weighted Rating Score		out of 100

PROJECT FINANCIAL INFORMATION	
CoC funding requested	\$ -
Amount of other public funding (federal, state, county, city)	-
Amount of private funding	-
<b>TOTAL PROJECT COST</b>	<b>\$ -</b>

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab