

## Before Starting the Project Listings for the CoC Priority Listing

**The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

## 1A. Continuum of Care (CoC) Identification

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** Portsmouth Department of Social Services

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](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 2023 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
FY22 Portsmouth H...	2022-09-12 13:50:...	PH	Virginia Supporti..	\$73,669	1 Year	E9	PH Bonus	PSH	Yes
HER FY23 Rapid Re...	2022-09-23 13:57:...	PH	Help and Emergen c...	\$147,338	1 Year	D8	DV Bonus	RRH	

## 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](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.

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.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

**The Project Listing is currently being updated by e-snaps. Due to the complexity of this process, the system may take several minutes. You can either move to the next Project Listing or log out of e-snaps and come back later to view the updated list.**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank s	PSH/RR H	Comp Type	Consolidation Type	Expansion Type
Single Adult Barr...	2022-09-12 10:42:...	1 Year	Portsmouth Area R...	\$156,097	1	PSH	PH		
Families Succeed ...	2022-09-12 10:18:...	1 Year	Portsmouth Area R...	\$56,523	3	PSH	PH		

Chronic Homeless ...	2022-09-09 16:45:...	1 Year	Portsmouth Christ...	\$52,422	4	PSH	PH		
Transitional Housing	2022-09-09 16:55:...	1 Year	Portsmouth Christ...	\$75,533	5		TH		
Shelter Plus Care...	2022-09-15 13:17:...	1 Year	City of Portsmouth...	\$569,041	6	PSH	PH		
Step up to Respon..	2022-09-12 10:31:...	1 Year	Portsmouth Area R...	\$87,381	7	PSH	PH		
FY22 Portsmouth H...	2022-09-12 13:46:...	1 Year	Virginia Supporti..	\$246,095	E2	PSH	PH		Expansion

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
FY2022 PHAC Plann...	2022-09-06 12:10:...	1 Year	Portsmouth Depart...	\$44,201	Yes

## 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 and replacement 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 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 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](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 Renewal Project Listing.

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.

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

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 Project Listing

### Instructions:

Prior to starting the YHDP Replacement 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 applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement 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 YHDP Replacement 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected 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's Collaborative Applicant 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
Renewal Amount	\$1,243,092
New Amount	\$221,007
CoC Planning Amount	\$44,201
YHDP Amount	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$1,508,300</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Portsmouth Certif...	09/28/2022
FY 2021 Rank Tool (optional)	No	FY2022 Ranking Tool	09/28/2022
Other	No		
Other	No		

## **Attachment Details**

**Document Description:** Portsmouth Certification

## **Attachment Details**

**Document Description:** FY2022 Ranking Tool

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

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Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	08/31/2022
<b>2. Reallocation</b>	09/19/2022
<b>5A. CoC New Project Listing</b>	09/23/2022
<b>5B. CoC Renewal Project Listing</b>	09/19/2022
<b>5D. CoC Planning Project Listing</b>	09/19/2022
<b>5E. YHDP Renewal</b>	No Input Required
<b>5F. YHDP Replace</b>	No Input Required
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/28/2022
<b>Submission Summary</b>	No Input Required

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FY 2022 Continuum of Care Application

VA-507: Portsmouth Homeless Action Consortium

Certification of Consistency with the Consolidated Plan  
Attachment

Includes:

- Signed City of Portsmouth Certification of Consistency with the Consolidated Plan
- List of Projects and Funding Requests

**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Portsmouth Homeless Action Coalition (PHAC)

Project Name: VA-507 Portsmouth CoC FY 2022 Consolidated Application

Location of the Project: Portsmouth, VA

(Complete list of projects and funding requests attached)

Name of

Certifying Jurisdiction: Portsmouth, VA

Certifying Official

of the Jurisdiction Name: Tonya Chapman

Title: City Manager

Signature: 

Date: 9/26/2022

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.



## FY 2022 PHAC Projects

Rank	Organization	Project	Program Type	Units	New/ Renewal	HUD-SHP Dollars Request
1	Portsmouth Area Resource Coalition	SABRE 2	PSH	13	Renewal	\$156,097
2	Virginia Supportive Housing	Portsmouth Housing First	PSH	12	Renewal	\$246,095
3	Portsmouth Area Resource Coalition	FaSH	PSH	2	Renewal	\$56,523
4	Portsmouth Christian Outreach Ministry	CHRON	PSH	4	Renewal	\$52,422
5	Portsmouth Christian Outreach Ministry	Transitional Housing	TH	10	Renewal	\$75,533
6	City of Portsmouth Dept. of Behavioral Health	Shelter Plus Care	PSH	48	Renewal	\$569,041
7	Portsmouth Area Resource Coalition	SUTR Plus	PSH	6	Renewal	\$87,381
8	Help and Emergency Response	Rapid Rehousing DV Bonus	RRH	10	NEW	\$147,338
9	Portsmouth Housing First Expansion	Portsmouth Housing First Expansion	PSH	3	NEW	\$73,669
Not ranked	City of Portsmouth Department of Social Services	Planning	N/A	N/A	NEW	\$44,201
					Project Total	\$1,508,300



FY 2022 Continuum of Care Application

VA-507: Portsmouth Homeless Action Consortium

### FY2022 Ranking Tool Attachment

Includes:

- FY2022 Local Renewal Project Scorecard
- FY2022 Local New Project Scorecard

# **FY2022 Continuum of Care Renewal Project Scorecard**

**Approved for use in the CoC's listed below:**

- **VA-501 Southeastern Virginia Homeless Coalition (SVHC)**
- **VA-505 Greater Virginia Peninsula Homelessness Consortium (GVPHC)**
- **VA-507 Portsmouth Homeless Action Consortium (PHAC)**

# CoC Scorecard Instructions

## Step 1 Review Required Input

Confirm that all of the values in column C of the **Input** tab are filled in and correct.

Blank fields will be highlighted in bright yellow or bright blue.

If a field has an incorrect value, notify the Lead Agency to confirm where the incorrect value originated.

## Step 2 Review Data

Confirm that all of the data under the **Review** tab is correct.

Summary of all scored sections are at the top of the page, in the "Overview" section.

Each individual section can be viewed by scrolling down.

If any data is incorrect, please contact the Lead Agency. This data is not editable.

Do not proceed with the next step if you have any reason to dispute the data reflected in this tab.

It is recommended that you look in the **APRData** tab to see how all of this data is collected and calculated.

Information in that **APRData** tab is primarily pulled from the APR.

The only exceptions to this are the items populated in the **Input** tab of this Scorecard.

Fields pulled from the APR should note where that data is pulled.

Example: The value for "Total Number of Persons Served (5a.1.)" is the value from APR Section 5a, Question 1, which is labeled "Total Number of Persons Served."

Any value that is not directly pulled from the APR shows a simple breakdown of how that value is calculated in the "Value Formula" column.

## Step 3 Provide Comments/Justification

For each section on the **Review** tab, enter any desired comments in the "Agency Comments" field.

Please keep comments concise.

Please restrict comments to the appropriate sections.

If you have additional comments that cannot fit in the appropriate sections, please submit them as an additional document.

Note: "Ranking Order" is to be determined by the Reviewer. Do not enter anything in this field.

HOUSING INVENTORY		
Data Point	Value	Location
Total Year Round Beds (per latest HUD application)		eSNAPS
Total Year Round Units (per latest HUD application)		eSNAPS
Total Unit count reported in latest GIW (RRH Only)		GIW
Calculate Occupancy by Units		Reviewer



- Information is filled out by Data Team



- Information is filled out by Coordination Team

TARGET POPULATIONS		
Data Point	Value	Location
Primary		Program Data
Secondary		Program Data

HMIS AUDIT RESULTS		
Data Point	Value	Location
HMIS Audit (technical standards)		HMIS Admin
Passed HMIS Audit (technical standards)	No	Automagic
Completed Audit Result Corrective Actions (if necessary)		HMIS Admin
Passed HMIS Re-Evaluation (if necessary)		HMIS Admin
Error Rates at or below 5% (Excluding SSN)		CoC APR

PROGRAM GUIDELINES		
Data Point	Value	Location
Project Participates in Coordinated Entry		HMIS Admin

DEOBLIGATED FUNDS (REPORTED BY HUD)		
Data Point	Value	Location
Project Deobligated less than 10% of awarded funds		HUD Notification

DRAWDOWN RATES (REPORTED BY HUD)		
Data Point	Value	Location
Project performed appropriate quarterly drawdowns		eLOCCS

CONDITIONAL STATUS		
Data Point	Value	Location
Project has Conditions from 2021 Scorecard		Prior Scorecard
Previous Conditions have been satisfied		Prior Scorecard

Definition	Value	Threshold	Max Points	Points Awarded	Value Formula
<b>APR Data</b>					
<b>Basic Information</b>					
Agency Name					
Project Name					
Project Type					
<b>Report Validations Table (5a)</b>					
Total Number of Persons Served (5a.1)					
Number of Adults (age 18 or over) (5a.2)					
Number of Children (under age 18) (5a.3)					
Number of Persons with Unknown Age (5a.4)					
Total Number of Leavers (5a.5)					
Number of Adult Leavers (5a.6)					
Total Number of Stayers (5a.8)					
Number of Adult Stayers (5a.9)					
Number of Veterans (5a.10)					
Number of Chronically Homeless Persons (5a.11)					
Total Number of Youth Under Age 25 (5a.12)					
<b>Point-in-Time Count of Persons on the Last Wednesday (7b)</b>					
January; Total					
April; Total					
July; Total					
October; Total					
<b>Number of Households Served (8a)</b>					
Total Households; Total					
Total Households; With Children and Adults					
<b>Point-in-Time Count of Households on the Last Wednesday (8b)</b>					
January; Total					
April; Total					
July; Total					
October; Total					
<b>Physical and Mental Health Conditions at Start (13a1)</b>					
HIV/AIDS; Total Persons					
<b>Number of Conditions at Start (13a2)</b>					
2 Conditions; Total Persons					
3+ Conditions; Total Persons					
<b>Persons Fleeing Domestic Violence (14b)</b>					
Yes; Total					14b, Row 1 "yes", Column 1 "Total"
<b>Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status (18)</b>					
Adults with No Income; Number of Adults at Start					18, Row 4 "Adults with No Income", Column 1 "Number of Adults at Start"
Number of adult stayers not yet required to have an annual assessment; (Stayers)					18, Row 7 "number of adult stayers not yet required to have an annual assessment", Column 2 "Number of Adults at Annual Assessment (Stayers)"
<b>Client Cash Income Change - Income Source - by Start and Latest Status (19a1)</b>					
Number of Adults with Any Income; Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment					
<b>Client Cash Income Change - Income Source - by Start and Exit (19a2)</b>					
Number of Adults with Any Income; Performance Measure: Adults who Gained or Increased Income from Start to Exit					
<b>Number of Non-Cash Benefit Sources (20b)</b>					
1+ Source(s); Benefit at Latest Annual Assessment for Stayers					
1+ Source(s); Benefit at Exit for Leavers					
<b>Health Insurance (21)</b>					
No Health Insurance; At Annual Assessment for Stayers					
No Health Insurance; At Exit for Leavers					
Number of stayers not yet required to have an annual assessment					21, Row 14 "number of stayers not yet required to have an annual assessment", Column 3 "At Annual Assessment for Stayers"
<b>Length of Participation - CoC Projects (22a1)</b>					
30 Days or Less; Leavers					22a1, Row 1 "30 days or less", Column 2 "Leavers"
31-60 Days; Leavers					22a1, Row 2 "31 to 60 days", Column 2 "Leavers"
61-90 Days; Leavers					22a1, Row 3 "61 to 90 days", Column 2 "Leavers"
91-180 Days; Leavers					22a1, Row 4 "91 to 180 days", Column 2 "Leavers"
<b>Average and Median Length of Participation in Days (22b)</b>					
Average Length; Leavers					22b, Row 1 "Average Length", Column 1 "Leavers"
<b>Length of Time between Project Start Date and Housing Move-in Date (22c)</b>					
Average length of time to housing; Total					22c, Row 10 "Average length of time to housing", Column 1 "Total"
<b>Exit Destination - All persons (23c)</b>					
Permanent Destinations > Subtotal; Total					
Temporary Destinations > Emergency shelter, including hotel or motel paid for with emergency shelter voucher; Total					
Temporary Destinations > Moved from one HOPWA funded project to HOPWA TH; Total					
Temporary Destinations > Transitional housing for homeless persons (including homeless youth); Total					
Temporary Destinations > Place not meant for habitation; Total					
Temporary Destinations > Safe Haven; Total					
Temporary Destinations > Subtotal; Total					
Institutional Destinations > Subtotal; Total					
Other Destinations > Residential project or halfway house with no homeless criteria; Total					
Other Destinations > Deceased; Total					
Other Destinations > Other; Total					
Other Destinations > Client Doesn't Know/Client Refused; Total					
Other Destinations > Data Not Collected (no exit interview completed); Total					
Other Destinations > Subtotal; Total					
<b>Age of Youth (27a)</b>					
18-24; Without Children					27a - row 2 ("18-24"), column 2 ("without children")
<b>Parenting Youth (27b)</b>					
Parenting youth 18 to 24; Total Parenting Youth					27b - row 2 ("parenting youth 18 to 24"), column 1 ("Total Parenting Youth")
<b>Input Tab Information</b>					
Total Number of Year Round Beds submitted on HIC/most recent HUD application	0				Entered in Input tab
Total Number of Year Round Units submitted on HIC/most recent HUD application	0				Entered in Input tab
Total Number of Units reported in Last Year GIW	0				Entered in Input tab
<b>Successful Length of Stay</b>					
<b>APR Data</b>					
Length of Participation - CoC Projects (22a1) : 30 Days or Less; Leavers	0				Information entered in APR Data above
Length of Participation - CoC Projects (22a1) : 31-60 Days; Leavers	0				Information entered in APR Data above
Length of Participation - CoC Projects (22a1) : 61-90 Days; Leavers	0				Information entered in APR Data above
Length of Participation - CoC Projects (22a1) : 91-180 Days; Leavers	0				Information entered in APR Data above
Average and Median Length of Participation in Days (22b) : Average Length; Leavers	0				Information entered in APR Data above
Length of Time between Project Start Date and Housing Move-in Date (22c) : Average length of time to housing; Total	0				Information entered in APR Data above
<b>Calculated Metrics</b>					
Subtotal of Exit Destination - 180 Days or Less	0				Sum of Leaver Length of Participation Counts from 0-180 Days
<b>Scored Criteria</b>					
Total Number of Program Leavers before 6 months Equals 0	FALSE	0	5	0	Determination from information above (Only if persons served is greater than 0)
Average Program Stay for Leavers is less than 180 Days	TRUE	180	0	0	Determination from information above
Average Length of Time to Housing is less than 30 Days	TRUE	30	0	0	Determination from information above
<b>Reduce Returns to Homelessness</b>					
<b>APR Data</b>					
Report Validations Table (5a) : Total Number of Leavers (5a.5)	0				Information entered in APR Data above
Exit Destination - All persons (23c) : Temporary Destinations > Emergency shelter, including hotel or motel paid for with emergency shelter voucher; Total	0				Information entered in APR Data above

Exit Destination - All persons (23c) : Temporary Destinations > Moved from one HOPWA funded project to HOPWA TH; Total	0
Exit Destination - All persons (23c) : Temporary Destinations > Transitional housing for homeless persons (including homeless youth); Total	0
Exit Destination - All persons (23c) : Temporary Destinations > Place not meant for habitation; Total	0
Exit Destination - All persons (23c) : Temporary Destinations > Safe Haven; Total	0
Exit Destination - All persons (23c) : Other Destinations > Deceased; Total	0
Exit Destination - All persons (23c) : Other Destinations > Other; Total	0
Exit Destination - All persons (23c) : Other Destinations > Client Doesn't Know/Client Refused; Total	0
Exit Destination - All persons (23c) : Other Destinations > Data Not Collected (no exit interview completed); Total	0

Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above  
 Information entered in APR Data above

Total Number of Leavers less Deceased	0
Temporary Destinations (Non-Exceptions)	0
Other Destinations (Non-Exceptions)	0
Returns to Homelessness or Unknown	0

Total Leavers - Exits to Deceased  
 Emergency Shelter + From HOPWA to HOPWA TH + Transitional Housing + Place not meant for habitation + Safe Haven  
 Other + Client Doesn't Know + Client Refused + Data Not Collected  
 Temporary Destination Non-Exceptions + Other Destination Non-Exceptions

Percent of Exits to Unknown or Homelessness **0%** **10%** **5** **0** Returns to Homelessness or Unknown / Total Number of Leavers less Deceased (Only if persons served is greater than 0)

### Retain or Increase Income (by Adult Individuals)

APR Data

Report Validations Table (5a) : Total Number of Leavers (5a.5)	0
Report Validations Table (5a) : Number of Adult Leavers (5a.6)	0
Report Validations Table (5a) : Total Number of Stayers (5a.8)	0
Report Validations Table (5a) : Number of Adult Stayers (5a.9)	0
Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status (18) : Number of adult stayers not yet required to have an annual assessment; (Stayers)	0
Client Cash Income Change - Income Source - by Start and Latest Status (19a1) : Number of Adults with Any Income; Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment	0
Client Cash Income Change - Income Source - by Start and Exit (19a2) : Number of Adults with Any Income; Performance Measure: Adults who Gained or Increased Income from Start to Exit	0
Number of Non-Cash Benefit Sources (20b) : 1+ Source(s); Benefit at Latest Annual Assessment for Stayers	0
Number of Non-Cash Benefit Sources (20b) : 1+ Source(s); Benefit at Exit for Leavers	0
Health Insurance (21) : No Health Insurance; At Annual Assessment for Stayers	0
Health Insurance (21) : No Health Insurance; At Exit for Leavers	0
Health Insurance (21) : Number of stayers not yet required to have an annual assessment	0

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Calculated Metrics

Number of Adults who Gained or Increased Income	0
Number of Adults with Non-Cash Benefit	0
Total Adults with Valid Data	0
Total Persons with Valid Data	0
Number of Persons without Health Insurance	0
Number of Persons with Health Insurance	0

Number of Adults who increased income from Start to Annual + Number of Adults who increased income from Start to Exit  
 Number of Stayers with 1 Source at latest annual + Number of Leavers with 1 Source at exit  
 Total Adult Leavers + Total Adult Stayers - Adult Stayers not yet required to have an annual assessment  
 Total Leavers + Total Stayers - Stayers not yet required to have an annual assessment  
 Number of Stayers with No Health Insurance at Annual + Number of Leavers with No Health Insurance at Exit  
 Total Persons with Valid Data - Total Persons without Health Insurance

Note: Only Adult Stayers and Leavers are reported on section 20b of the APR

Scored Criteria

Percentage of Adults who increased income	0%	25%	15	0
Percentage of Adults obtaining or retaining mainstream benefits from entry to program exit	0%	84%	5	0
Percentage of Persons obtaining or retaining health insurance from entry to program exit	0%	97%	5	0

Number of Adults who Gained or Increased Income / Total Adults with Valid Data  
 Number of Adults with 1+ Non-Cash Benefit / Total Adults with Valid Data  
 Number of Persons with Health Insurance / Total Persons with Valid Data

### Exits to Permanent Housing / Housing Stability

APR Data

Report Validations Table (5a) : Total Number of Persons Served (5a.1)	0
Report Validations Table (5a) : Total Number of Leavers (5a.5)	0
Report Validations Table (5a) : Total Number of Stayers (5a.8)	0
Exit Destination - All persons (23c) : Permanent Destinations > Subtotal; Total	0
Exit Destination - All persons (23c) : Institutional Destinations > Subtotal; Total	0
Exit Destination - All persons (23c) : Other Destinations > Residential project or halfway house with no homeless criteria; Total	0
Exit Destination - All persons (23c) : Other Destinations > Deceased; Total	0

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 Auto-populates based on number entered above

Calculated Metrics

Total Number of Leavers less Deceased and Institutional	0
Persons retained in PH or exited for Permanent destinations	0
Persons served less exit exceptions	0

Total Leavers - Exits to Deceased - Exits to Institutional  
 Total Stayers + Permanent Destination subtotal  
 Total Persons Served - Exits to Institutional - Exits to Residential project - Deceased

Scored Criteria

% of Persons with Successful Exits (for TH Only)	0%	78%	0	0
% of Persons who Remained in PH or Exited to a Permanent Destination (PSH or RRH Only)	0%	97%	15	0

Exits to Permanent Destinations / Leavers less Deceased and Institutional  
 Persons retained or exited to Permanent destinations / Persons served less exceptions

### Program Model Effectiveness

APR Data

Input Tab Information : Total Number of Year Round Beds submitted on HIC/most recent HUD application	0
Input Tab Information : Total Number of Year Round Units submitted on HIC/most recent HUD application	0
Input Tab Information : Total Number of Units reported in Last Year GIW	0
Point-in-Time Count of Persons on the Last Wednesday (7b) : January; Total	0
Point-in-Time Count of Persons on the Last Wednesday (7b) : April; Total	0
Point-in-Time Count of Persons on the Last Wednesday (7b) : July; Total	0
Point-in-Time Count of Persons on the Last Wednesday (7b) : October; Total	0
Point-in-Time Count of Households on the Last Wednesday (8b) : January; Total	0
Point-in-Time Count of Households on the Last Wednesday (8b) : April; Total	0
Point-in-Time Count of Households on the Last Wednesday (8b) : July; Total	0
Point-in-Time Count of Households on the Last Wednesday (8b) : October; Total	0

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Calculated Metrics

Average Number of Persons Served on the Last Wednesday	0
Average Number of Households Served on the Last Wednesday	0

Average of all 4 Point-in-Time Count of Persons  
 Average of all 4 Point-in-Time Count of Households

Scored Criteria

Average Occupancy by Person	0%			
Average Occupancy by Household	0%			
Final Occupancy Value	0%	90%	5	0

Average number of persons served / Total year round beds  
 Average number of households served / Total year round units (Uses GIW units for RRH)  
 Equals Average Occupancy by Person, unless input tab says "Yes" to Calculate Occupancy by Units

### Program Administration

Input Data

HMIS Audit Score	0%
Completed Audit Result Corrective Actions	No
Passed HMIS Re-Evaluation	No
Error Rate at or below 5% (Excluding SSN)	No
Project Participates in Coordinated Entry	No
Program Deobligated less than 10% of awarded funds	No
Drawdown Rates at least once per quarter	No

Auto-populates from Input tab  
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 Auto-populates from Input tab  
 Auto-populates from Input tab

Calculated Metrics

HMIS corrective actions required?	TRUE
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TRUE if agency did not pass the initial HMIS Audit

Scored Criteria

HMIS Audit Initial Score	0%	Pass	5	0
Passed HMIS Re-Evaluation	FALSE	TRUE	5	0
CoC APR Error Rate at or below 5% (Excluding SSN)	FALSE	TRUE	5	0
Project Participates in Coordinated Entry	FALSE	TRUE	10	0
Program Deobligated less than 10% of awarded funds	FALSE	TRUE	5	0
Drawdown Rates at least once per quarter	FALSE	TRUE	5	0

HMIS Audit Score  
 0 if corrective action was required, did agency complete and pass HMIS Re-Evaluation?  
 0 if Yes, TRUE  
 0 if Yes, TRUE  
 0 if Yes, TRUE  
 0 if Yes, TRUE  
 0 if Yes, TRUE

### Bonus Points

APR Data

Report Validations Table (5a) : Total Number of Persons Served (5a.1)	0
Report Validations Table (5a) : Number of Adults (age 18 or over) (5a.2)	0
Report Validations Table (5a) : Number of Veterans (5a.10)	0

Auto-populates based on number entered above  
 Auto-populates based on number entered above  
 Auto-populates based on number entered above

Report Validations Table (5a) : Number of Chronically Homeless Persons (5a.11)  
 Report Validations Table (5a) : Total Number of Youth Under Age 25 (5a.12)  
 Number of Households Served (8a) : Total Households; Total  
 Number of Households Served (8a) : Total Households; With Children and Adults  
 Physical and Mental Health Conditions at Start (13a1) : HIV/AIDS; Total Persons  
 Number of Conditions at Start (13a2) : 2 Conditions; Total Persons  
 Number of Conditions at Start (13a2) : 3+ Conditions; Total Persons  
 Persons Fleeing Domestic Violence (14a) : Yes; Total  
 Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status (18) : Adults with No Income; Number of Adults at Start

0  
0  
0  
0  
0  
0  
0  
0  
0

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 Auto-populates based on number entered above

**Calculated Metrics**  
 Total Number of Multiple Conditions at Start  
 Percentage of Youth Household Population  
 Percentage of Persons with HIV/AIDS  
 Percentage of Persons Fleeing Domestic Violence  
 Percentage of Households Served with Children  
 Percentage of Persons that are Chronically Homeless  
 Percentage of Veterans Served  
 Percentage of adults that enter program with 0 income  
 Percentage of Persons served with Multiple Conditions at Start  
 Count of Special Populations greater than 10%

0  
0%  
0%  
0%  
0%  
0%  
0%  
0%  
0%  
0%  
0

Total Persons with 2 Conditions at Start + Total Persons with 3+ Conditions at Start  
 Number of Youth under age 25 / Number of Adults  
 Total persons with HIV / Number of Persons  
 Total persons fleeing DV / Number of Persons  
 Total HH with children / Total HH  
 Chronically Homeless persons / Number of Persons  
 Number of Veterans / Number of Adults  
 Adults with No Income at Start / Number of Adults  
 Total Multiple Conditions at Start / Number of Persons  
 Count of the above 8 rows with values equal or above 10%

**Scored Criteria**

Count of Special Populations greater than 10%

0

10

0.5 Bonus Points per "Special Population" served; 10 points maximum

**Conditional Status**

**Input Data**

Program had conditions on previous scorecard  
 Previous conditions have been satisfied

Yes  
No

Auto-populates from Input tab  
 Auto-populates from Input tab

**Calculated Metrics**

Previous conditions to be resolved  
 Previous conditions were resolved  
 Agency failed most recent HMIS Audit  
 Agency deobligated greater than 10% of awarded funds  
 Agency did not perform necessary quarterly draw-downs

TRUE  
FALSE  
TRUE  
TRUE  
TRUE

TRUE if agency had conditions on previous scorecard  
 TRUE if agency resolved conditions from previous scorecard  
 TRUE if agency did not pass the initial HMIS Audit  
 TRUE if agency did not meet deobligation requirements  
 TRUE if agency did not meet drawdown requirements

**Scored Criteria**

Program has no items that will impose future Conditional Status  
 Program has no unresolved items from previous Scorecards

FALSE  
FALSE

TRUE  
TRUE

5  
10

0 TRUE if agency fails any above Program Administration item(s)  
 0 Auto-calculates

**Total Points, by Section**

- Successful Length of Stay
- Reduce Returns to Homelessness
- Retain or Increase Income (by Adult Individuals)
- Exits to Permanent Housing / Housing Stability
- Program Model Effectiveness
- Program Administration
- Conditional Status
- Bonus Points

5  
5  
25  
15  
5  
35  
15  
105  
10  
115

0  
0  
0  
0  
0  
0  
0  
0  
0  
0

Auto-calculates  
 Auto-calculates  
 Auto-calculates  
 Auto-calculates  
 Auto-calculates  
 Auto-calculates  
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 Auto-calculates  
 Auto-calculates  
 Auto-calculates

**Total Before Bonus Points**

**Total**



### Overview Information

Agency Name	
Project Name	
Project Type	
<b>Points by Section</b>	
- Successful Length of Stay	0 of 5
- Reduce Returns to Homelessness	0 of 5
- Retain or Increase Income	0 of 25
- Successful Exits or Retention	0 of 15
- Utilization Rates	0 of 5
- Project Administration	0 of 35
- Conditional Status	0 of 15
<b>Total Points Received Before Bonus</b>	<b>0 of 105</b>
- Special Populations	0 of 10
<b>Total Points Received After Bonus</b>	<b>0 of 115</b>
Conditions for Next Year	Must pass HMIS Audit Must resolve deobligation Must perform appropriate drawdowns
<b>Ranking Order</b>	

### Overview Comments

Agency Comments:

### Housing Inventory

Total Year Round Beds (per latest HUD application)	0
Total Year Round Units (per latest HUD application)	0
Total Unit count reported in latest GIW	0

### Inventory & Population Comments

Agency Comments:

### Population Served

<b>Total Number Served (May 1, 2021 - April 30, 2022)</b>	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
Number of Children (under age 18)	0
Number of Persons with Unknown Age	0
Number of Youth 18-24 Without Children	0
Number of Parenting Youth Age 18 to 24	0
<b>Total Leavers/Stayers (May 1, 2021 - April 30, 2022)</b>	
Total Number of Leavers	0
Number of Adult Leavers	0
Total Number of Stayers	0
Number of Adult Stayers	0

Successful Length of Stay	
Total Project Leavers before 6 months	PSH Projects Only
Total Project Leavers before <b>6 months is Zero</b>	PSH Projects Only
Average Project Stay for Leavers	TH Projects Only
Average Project Stay for Leavers is below <b>180 Days</b>	TH Projects Only
Average # of Days From Project Start to Housing Move-In	RRH Projects Only
Average LoT from Project Start to Housing Move-In is <b>less than 30 days</b>	RRH Projects Only

Reduce Returns to Homelessness	
Total Number of Leavers less Deceased []	0
% of Exits to Unknown or Homelessness	0.0%
- <b>below 10%</b>	Yes (0 of 5 points)

Successful Exits or Retention	
Total Number of Leavers less Deceased and Exceptions [0]	0
Successsful exits are greater than 78%	TH Projects Only
Persons who remained in the project or exited to a permanent destination is greater than 97%	PSH/RRH Projects Only

Retain or Increase Income	
Number of Adult Leavers	0
Number of Adult Stayers	0
Number of Adult Stayers not yet required to have an annual assessment	0
% of Adult Project Participants with an Increase in Total Income	0%
- <b>Above 46% (15 Points)</b>	No
- <b>Between 36% - 46% (10 Points)</b>	No
- <b>Between 26% - 35% (5 Points)</b>	No
Total Points for Increasing Income	0 of 15 points
% of Adults obtaining or retaining mainstream benefits	0%
- <b>above 84%</b>	No (0 of 5 points)
% of Persons obtaining or retaining health insurance	0%
- <b>above 97%</b>	No (0 of 5 points)

Utilization Rates	
Average Persons Served on the Last Wednesday	0
Average Households Served on the Last Wednesday	0
Average Occupancy by Person	0%
Average Occupancy by Household	0%
- <b>Occupancy at or above 90%</b>	No (0 of 5 points)

LoS, Exits, & Returns Comments
Agency Comments:

Income Comments
Agency Comments:

Utilization & Administration Comments
Agency Comments:

Project Administration	
<b>HMIS</b>	
HMIS Audit (technical standards)	0%
HMIS Audit (technical standards) <b>Pass</b>	No (0 of 5 points)
Completed Audit Result Corrective Actions	No
Passed HMIS Re-Evaluation	No (0 of 5 points)
Error Rate at or <b>below 5%</b> (Excluding SSN)	No (0 of 5 points)
<b>Project Guidelines</b>	
Project Participates in Coordinated Entry	No (0 of 10 points)
<b>Deobligated Funds (Reported by HUD)</b>	
Project Deobligated <b>less than 10%</b> of awarded funds	No (0 of 5 points)
<b>Drawdown Rates (Reported by HUD)</b>	
Drawdown Rates at least <b>once per Quarter</b>	No (0 of 5 points)

Conditional Status	
Conditions Imposed in Previous Year	Missing Information
Conditions from Previous Year Satisfied	n/a
New Conditions Imposed	Yes (0 of 5 points)
Condition Details	<ul style="list-style-type: none"> <li>Must pass HMIS Audit</li> <li>Must resolve deobligation</li> <li>Must perform appropriate drawdowns</li> </ul>

Conditions & Bonus Points Comments
Agency Comments:

Bonus Points - Special Populations	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
% of Youth Household Population	0%
% of Persons with HIV/AIDS	0%
% of Persons Fleeing Domestic Violence	0%
% of Households Served with Children	0%
% of Persons that are Chronically Homeless	0%
% of Veterans Served	0%
% of persons that enter program with 0 income	0%
% of Persons served with multiple Conditions at Start	0%
Number of Special Populations > 10%	0 (0 of 10 points)

## 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 HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*  
 Project Identifier: \_\_\_\_\_

New Projects  
Threshold Review Complete

0%

### THRESHOLD REQUIREMENTS

YES/NO

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.
2. Applicant has Valid DUNS number in application.
3. 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.
4. 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.
5. Applicant has Accounting 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 or 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.
6. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.
7. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.
8. Submitted the required certifications as specified in the NOFA.
9. Demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.
10. Demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must 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 must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.
11. Demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria:
  - (a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings;

## 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 HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*

Project Identifier: \_\_\_\_\_

New Projects  
Threshold Review Complete

0%

### THRESHOLD REQUIREMENTS

YES/NO

(b) For expansion projects, project applicants must clearly articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources; and,

(c) Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of this NOFA. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants, or does not routinely draw down funds from eLOCCS at least once per quarter. Additionally, HUD reserves the right to withdraw funds if no APR is submitted on the prior grant.

12. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.

### 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

Application is complete and data are consistent

Data quality at or above 90%

Bed/unit utilization rate at or above 90%

Acceptable organizational audit/financial review

Documented organizational financial stability