RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

Print Report Card

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES					
Exits to Permanent Housing					
1. Permanent Supportive-Housing	90% remain in or move to PH	___ %	___	out of	25
New or Increased Income and Earned Income					
2. Earned income for project stayers	8%+ increase	___ %	___	out of	2.5
3. Non-employment income for project stayers	10%+ increase	___ %	___	out of	2.5
4. Earned income for project leavers	8%+ increase	___ %	___	out of	2.5
5. Non-employment income for project leavers	10%+ increase	___ %	___	out of	2.5
Performance Measures Subtotal			0	out of	**35**
OTHER AND LOCAL CRITERIA					
6. Data Quality - Applicant has an error rate below 10% for Personally Identifiable Information		___	___	out of	5
7. Data Quality - Applicant has an error rate below 10% for Universal Data Elements		___	___	out of	5
8. Data Quality - Applicant has an error rate below 10% for Chronic Homelessness		___	___	out of	5
9. Application Timeliness - Application was received on or before the due date		___	___	out of	10
10. Application Completeness/Accuracy - All required information was included and was accurate		___	___	out of	10
11. Fund Utilization - All project funds are being fully expended		___	___	out of	25
12. Priority Groups - HUD priority groups are served (Chronically Homeless, Families, Youth 18-24, Homeless Veterans)		___	___	out of	10
13. Housing First/Low Barrier - Participants quickly moved to Permanent Housing w/o requirements or preconditions		___	___	out of	25
14. Cost Effectiveness - Project is cost effective compared to average cost per person within the project type		___	___	out of	10
15. Audit Risk Category - Most recent audit identified agency as "low risk"		___	___	out of	5
16. Audit Findings - Most recent audit indicates no findings		___	___	out of	5
17. Overall Impression - Overall impression of the application		___	___	out of	10
Other and Local Criteria Subtotal			0	out of	**125**
TOTAL SCORE			0	out of	**160**
Weighted Rating Score			0	out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$
Percent of CoC funding expended last operating year		