

Organization	
Project Name	
CoC Model/Component	
Populations Served	
Project Status	
Date of Review	
Reviewer	

THRESHOLD CRITERIA

Criteria	Eligible	Ineligible	Eligible/ Ineligible	Data Details	Source
Eligible entity	Nonprofits, States, Indian Tribes, Tribally Designated Housing Entities, local governments, instrumentalities of State/local governments, and public housing authorities.	Any entity that does not meet criteria identified in earlier column.	Eligible		Pre-application
Eligible population	Meets HUD requirements	Does NOT meet HUD requirements	Eligible		Pre-application
Date of Project App	Application is complete and includes all required attachments and is submitted to CoC Coordinator before the deadline.	Application is incomplete, does not include all required attachments and/or is submitted to CoC coordinator after the deadline.	Eligible		CoC Coordinator
HMIS	Project has capacity and/or a plan to participate in HMIS (or other comparable database for DV providers)	Project does not have capacity and/or plan to participate in HMIS (or other comparable database for DV providers)	Eligible		Pre-application
Match	25% match for everything but leasing.	No or less than 25% required match.	Eligible		Project Application
Coordinated Entry	Applicant participates in or agrees to participate in the Central MN CoC Coordinated Entry System, including attending training, completing CES assessments and receiving referrals through Coordinated Entry as outlined in the Central MN CoC Coordinated Entry Policies and Procedures (IF NEW APPLICANT, applicant agrees to these expectations)	Applicant does not agree to participate in the Central MN CoC Coordinated Entry System (IF NEW APPLICANT, applicant DOES NOT agree to these expectations)	Eligible		Pre-application
HUD Monitoring	HUD Monitoring Report is provided as applicable and no unresolved significant findings are identified.	HUD Monitoring Report is not provided (if applicable) or contains unresolved significant findings that should preclude applicant from inclusion.	Eligible		Pre-application
Admin Costs	Admin costs are no more than 10%	Admin costs are greater than 10%.	Eligible		Project Application

EVALUATION AND RANKING STANDARDS

HUD/LOCAL PRIORITIES

Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source
Chronic Homeless (PSH only)	95% of CoC-funded units are designated to serve chronically homeless individuals	80-94% of CoC-funded units are designated to serve chronically homeless individuals	This project designates fewer than 80% of units to serve chronically homeless individuals	8/4/0		Unknown		esnaps Application
Veterans	50% or more of CoC-funded units or services are for veterans	20-49% of CoC-funded units or services are for veterans	<20% of CoC-funded units or services are for veterans	4/2/0		Unknown		esnaps Application
Housing First	Project scores at least 17 out of 19 on the Housing First Checklist.	Project scores 15 or 16 out of 19 on the Housing First Checklist.	Project scores below 15 out of 19 on the Housing First Checklist.	4/2/0		Unknown		Housing 1st Checklist
Housing First	Project scores 155-180 points on the Housing First Assessment Tool.	Project scores 115-154 points on the Housing First Assessment Tool.	Project scores less than 115 points on the Housing First Assessment Tool.	8/4/0		Unknown		Housing 1st Assessment Tool
Unmet Need: Geographic Area	Location and household type priority match	Project has only one priority match	No match	4/2/0		Unknown		e-snaps application: Households table and location(s)

EQUITY--NEW MEASURES

Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source
Equal Access	Complies with all items listed on Equal Access checklist		Fails to comply with all items listed on Equal Access checklist	4/0		Unknown		Equal access checklist

Equity--Staff Composition	At least 20% of organization's staff identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	10-19% of organization's staff identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	Less than 10% of organization's staff identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	4/2/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Equity--Staff Composition	Demographics of Staff reflect the demographics of the full service areas within 75%	Demographics of Staff reflect the demographics of the full service areas within 50-74%	Demographics of Staff reflect the demographics of the full service areas within less than 50% or no data provided	2/1/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Equity--Board/Leadership Composition	At least 20% of organization's board, directors, managers identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	10-19% of organization's board, directors, managers identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	Less than 10% of organization's board, directors, managers identify as a member of an underserved population such as Black, Indigenous, or People of Color (BIPOC), LGBTQ+, etc.	4/2/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Equity-- Board/Leadership Composition	Demographics of Board/Leadership reflect the demographics of the full service areas within 75%	Demographics of Board/Leadership reflect the demographics of the full service areas within 50-74%	Demographics of Board/Leadership reflect the demographics of the full service areas within less than 50%	2/1/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Inclusiveness of Staff	20% or more of Staff identify as a person with lived experience	10-19% or more of Staff identify as a person with lived experience	Less than 10% or more of Staff identify as a person with lived experience	2/1/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Inclusiveness of Board/Leadership	20% or more of Board/Leadership identify as a person with lived experience	10-19% or more of Board/Leadership identify as a person with lived experience	Less than 10% or more of Board/Leadership identify as a person with lived experience	2/1/0		Unknown		Racial Equity Diversity, and Inclusion Self-Assessment Form
Equity--Increase Overall Income	30% or more of BIPOC households increase overall income	20-29% of BIPOC households increase overall income	Less than 20% of BIPOC households increase overall income	4/2/0		Unknown		ICA report
Equity--Exits to permanent housing	At least 80% of BIPOC participants exited the program to permanent destinations.	75-80% of BIPOC participants exited the program to permanent destinations.	Less than 75% of BIPOC participants exited the program to permanent destinations.	4/2/0		Unknown		ICA report
Equity--Returns to Homelessness (12 months)	Less than 10% of BIPOC participants returned to homelessness within 12 months of exit to permanent housing	10-15% of BIPOC participants returned to homelessness within 12 months of exit to permanent housing	15% or more of BIPOC participants returned to homelessness within 12 months of exit to permanent housing	4/2/0		Unknown		ICA report
CRITERIA SPECIFIC TO SERVING YOUTH, FAMILY & CHILDREN								
Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source
Connection to K-12 education	Written plan with staff qualifications, physical space, partner roles, and evaluation defined	Partial Plan	No Plan	4/2/0		Unknown		Households with Children Supplement Checklist/plan
Early Childhood Development	Written plan with staff qualifications, physical space, partner roles, and evaluation defined	Partial Plan	No Plan	4/2/0		Unknown		Households with Children Supplement Checklist/plan
CRITERIA SPECIFIC TO DOMESTIC VIOLENCE								
Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source
Domestic Violence (Experience)	Project has at least 5 years experience specifically serving DV/SA survivors	Project has 1-4 years experience specifically serving DV/SA survivors	Project has less than 1 year experience specifically serving DV/SA survivors	4/2/0		Unknown		Application (# of years)
Domestic Violence (Specialized Services)	Project utilizes specialized services model specifically tailored to DV/SA survivors		Project does not utilize specialized services model specifically tailored to DV/SA survivors	4/0		Unknown		Application

GRANT ADMINISTRATIVE PERFORMANCE									
Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source	
Bed Utilization Rate	More than 90% utilization of project beds	85-90% utilization of project beds	Less than 85% utilization of project beds.	8/4/0		Unknown		APR Q7, APR Q8, ICA Report	
Funding management: unspent funds	Spent 95% or more of grant award.	Spent 90-94% of grant award.	Spent 89% or less of grant award.	8/4/0		Unknown		eLOCCS screenshots	
Funding management: drawdowns	Grantee has had at least quarterly drawdowns (4+)		Grantee has had less than quarterly drawdowns (4+)	4/2/0		Unknown		eLOCCS screenshots	
CoC Participation	Project representatives attend at least 75% of CoC meetings	Project representatives attend 50-74% of CoC meetings	Project representatives attend less than 50% of CoC meetings	2/1/0		Unknown		Meeting attendance sheets	
Data Quality (NA for SSO and HMIS projects)	At least 75% of data quality points possible	65-74% of data quality points possible	Less than 65% of data quality points possible	8/4/0		Unknown		APR Q6a-6e, ICA Report	
Responded to HUD Priorities Survey	Agency completed the HUD Priorities Survey		Agency did not complete the HUD Priorities Survey	10/0		Unknown		HUD Priorities Survey	
PERFORMANCE MEASURES									
Criterion	Most Desirable	Desirable	Least Desirable	Possible Points	Data	Score	Data Details	Source	
Returns to Homelessness (12 months)	Less than 10% of participants returned to homelessness within 12 months of exit to permanent housing	10-15% of participants returned to homelessness within 12 months of exit to permanent housing	15% or more of participants returned to homelessness within 12 months of exit to permanent housing	8/4/0		Unknown		SEC 054 Returns to Homelessness Report, ICA Report	
Earned Income--Increase	10% or more increase for PSH, 35% or more for TH, RRH	5-9% for PSH, 20-34% for TH, RRH	Less than 5% for PSH, Less than 20% for TH/RRH	2/1/0		Unknown		APR Q19a1, APR Q19a2, ICA Report	
Earned Income--Maintain/Increase	20% or more for PSH, 50% or more for TH, RRH	10-19% for PSH, 40-49% for TH, RRH	Less than 10% for PSH, Less than 40% for TH/RRH	2/1/0		Unknown		ICA Report	
Non-Employment Income--Maintain/ Increase	75% or more for PSH, 50% or more for RRH, 10% or more for TH	50-74% for PSH, 40-49% for RRH, 5-9% for TH	Less than 50% for PSH, Less than 40% for RRH, Less than 5% for TH	2/1/0		Unknown		APR Q19a1, APR Q19a2, ICA Report	
Increase Overall Income	30% or more	20-29%	Less than 20%	2/1/0		Unknown		APR Q19a1, APR Q19a2, ICA Report	
Housing Stability (Retention)—stay more than 12 months (PSH ONLY)	Over 90%	85-90%	Under 85%	8/4/0		Unknown		APR upload tool/Length of participation in Project, ICA Report	
Exits to permanent housing	At least 90% of participants exited the program to permanent destinations.	75-89% of PSH participants or 80-89% of TH/RRH participants exited the program to permanent destinations.	Less than 75% of PSH participants or less than 80% of TH/RRH participants exited the program to permanent destinations.	8/4/0		Unknown		APR Q23a & Q23b, ICA Report	
Total Points Received						0			