

CoC Threshold Requirements

- Coordinated Entry Participation
- Housing First and/or Low Barrier
- Documented, secured minimum
- Project is financially feasible
- Applicant is active CoC participant
- Application is complete and data
- Project serves entire Kalamazoo
- Acceptable organizational audit

Performance Measures

Length of Stay

- TH+RRH - TH Component - On average, participants stay in project XX days

Exits to Permanent Housing

- RRH - Minimum percent move to permanent housing
- PSH - Minimum percent remain in or move to permanent housing
- SO - Minimum percent of successful exits (to permanent housing destinations or shelter)
- TH+RRH - RRH Component - Minimum percent move to permanent housing

Returns to Homelessness (if data is available for project)

- RRH - Maximum percent of participants return to homelessness within 12 months of exit
- PSH - Maximum percent of participants return to homelessness within 12 months of exit
- SO - Maximum percent of participants return to homelessness within 12 months of exit
- TH+RRH - RRH Component - Maximum percent of participants return to homelessness

New or Increased Income and Earned Income

- RRH - Minimum percent of participants with new or increased total income for project
- PSH - Minimum percent of participants with new or increased total income for project
- SO - Minimum percent of participants with new or increased total income for project

- TH+RRH - RRH Component - Minimum percent of participants with new or increased total income for project
- RRH - Minimum percent of participants with new or increased total income for project
- PSH - Minimum percent of participants with new or increased total income for project
- SO - Minimum percent of participants with new or increased total income for project
- TH+RRH - RRH Component - Minimum percent of participants with new or increased total income for project

Serve High Need Populations (Based on subpopulations information)

- RRH - XX% of participants are unaccompanied homeless youth age 24 and under
- PSH - XX% of participants are unaccompanied homeless youth age 24 and under
- SO - XX% of participants are unaccompanied homeless youth age 24 and under
- TH+RRH - XX% of participants are unaccompanied homeless youth age 24 and under
- RRH - XX% of participants are chronically homeless
- PSH - XX% of participants are chronically homeless
- SO - XX% of participants are chronically homeless
- TH+RRH - XX% of participants are chronically homeless

Utilization Rates

- PSH - Average utilization rate is at least XX%
- TH+RRH (TH component) - Average utilization rate is at least XX%

Project Type

- Proposed project is TH-RRH
- Proposed project is PSH
- Proposed project is RRH

Experience

- General-A. Describe the experience of the applicant and sub-recipients (if any) in working with homeless populations similar to that proposed in the application.

General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria for exiting clients. Must demonstrate there are no preconditions to enter the program.

- income, criminal records (with exceptions of restrictions imposed by federal, state, or local laws), or disclosed or perceived sexual orientation, gender identity or gender expression. Must describe how project will ensure that project participation is not likely to be jeopardized or restricted on the basis of race, ethnicity, sex, or gender identity or expression. Must describe how project will ensure that project participation is not likely to be jeopardized or restricted on the basis of race, ethnicity, sex, or gender identity or expression.

Design of Housing & Supportive Services

- General-A. Extent to which the applicant 1) Demonstrates understanding of the need and location of the housing fit the needs of the clients to be served. 2) Demonstrates funding source, meets the needs of clients to be served. 3) Demonstrates how client performances measures for housing and income that are objective, measurable, trackable, and benchmarked.
- General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that meets their needs.
- General-C. Describe how clients will be assisted to increase employment and/or income.
- General-D. Project identifies a strategy for addressing lack of funds to support housing and will collaborate with at least 1 partner.
- General-E. Project describes at least 2 objective, measurable, and trackable metrics to evaluate housing and income outcomes.

Financial

Organization's most recent audit:

- General-1. Found no exceptions to standard practices
- General-2. Identified agency as 'low risk'
- General-3. Indicates no findings
- Budgeted costs are reasonable, allocable, and allowable.

Equity Factors

Agency Leadership, Governance, and Policies

- New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial positions
- New project's organizational board of directors includes representation from at least two under-represented groups
- New project has relational process for receiving and incorporating feedback from people with lived experience
- New project has reviewed internal policies and procedures with an equity lens and has revised them to do not 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 by ethnicity, gender identity, and/or age. If already implementing a plan, describe findings and how they will be used to improve outcomes.
- New project describes plan to review whether programmatic changes are needed to improve outcomes for under-represented groups. If already implementing a plan, describe findings and how they will be used to improve outcomes.

- Recipient has described effective targeted outreach efforts to inform individuals and People of Color (BIPOC), persons with disabilities, and LGBTQIA+, of the program opportunity of program information or coordinates with BIPOC-led and grassroots organizations.
- Recipient has described how services foster inclusivity for under-represented individuals.

Other Criteria

- Application Narrative meets CoC Standards
- PSH - Project has plan to assist individuals with substance use disorders, including plans for recovery.
- RRH - Project has plan to assist individuals with substance use disorders, including plans for recovery.
- TH-RRH - Project has plan to assist individuals with substance use disorders, including plans for recovery.
- SSO:non-CE - Project has plan to assist individuals with substance use disorders, including plans for recovery.
- PSH - Project will provide adequate supports to clients who wish to reunify with their families.
- RRH - Project will provide adequate supports to clients who wish to reunify with their families.
- Th-RRH - Project will provide adequate supports to clients who wish to reunify with their families.
- SSO:non-CE - Project will provide adequate supports to clients who wish to reunify with their families.
- TH-RRH - Project will not separate household members or has a plan to address concerns.
- TH-RRH - Project describes equitable policies for program participants that allow the program to be inclusive.
- TH-RRH - Project describes conduct model that considers the adjustment period for individuals.
- TH-RRH - Project describes adequate plans for working with participants with pets.

Bonus Points

- Organization is BIPOC-led or Grassroots

Total Maximum Score

PROJECT THRESHOLD REQUIREMENTS

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

Implementation

match

nt

are consistent

County

financial review

NEW PROJECT RATING TOOL

Factor/Goal

180

90

90

70

90

alter)

exit to permanent housing

10

f exit to permanent housing

10

exit to permanent housing

25

ess within 12 months of exit to permanent housing

15

ect stayers

10

ect stayers

10

ct stayers

10

d total income for project stayers	10
ect leavers	25
ect leavers	25
ct leavers	15
d total income for project leavers	25

ormation reported in esnaps application)

	15
	15
	15
r	15
	40
	50
	40
	40
	80
	90

Factor/Goal

rking with the proposed population and in providing housing

gibility criteria; 2) process for accepting new clients; 3) process
y, allowing entry regardless of current or past substance abuse,

or local law or ordinance), marital status, familial status, self-
t demonstrate the project has a process to address situations that
terminated in only the most severe cases.

ls of the clients to be served. 2) Demonstrates that type, scale,
; that type and scale of the all supportive services, regardless of
s will be assisted in obtaining mainstream benefits. 5) Establishes
kable and meet or exceed any established HUD or CoC

ent housing that is safe, affordable, accessible, and acceptable to

me and to maximize their ability to live independently.

ing costs and pre-rental programs as barriers to obtaining

o measure performance of this project.

l and leadership positions

: persons with lived expertise

ersons with lived experience or a plan to create one

as a plan for developing and implementing equitable policies that

n equity lens, including the disaggregation of data by race,
ings from outcomes review

make program participant outcomes more equitable and
lings from review

l families with marginalized identities such as Black, Indigenous,
ortunities. At least one strategy appropriately considers assessability

uals in a way that considers intersectionality.

ans to equip participants to maintain social supports post program participation.

ans to equip participants to maintain social supports post program participation.

g plans to equip participants to maintain social supports post program participation.

rding plans to equip participants to maintain social supports post program participation.

children not currently living in the household, including a plan to partner with mainstream service system

children not currently living in the household, including a plan to partner with mainstream service system

eir children not currently living in the household, including a plan to partner with mainstream service sys

h their children not currently living in the household, including a plan to partner with mainstream service

cerns related to separation.

m to maintain autonomy and access services during non-traditional hours.

ndividuals accessing communal spaces and includes a trauma-informed restorative model





Max Point Value

days 5 points

% 25 points

% 25 points

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15 points

PSH	225	points
RRH	210	points
TH-RRH	250	points
SSO - SO	205	points
SSO - CE	130	points
SSO- Other	135	points

