

**Mid-Alabama Coalition for the Homeless
FY2022 Rating Tool for HUD Projects**

AGENCY: _____

PROJECT NAME: _____DV_____

PROJECT TYPE: Joint TH/PH-RRH RRH PSH TH HMIS SSO-CE

Instructions:

For items 1 – 15, rate the proposal for funding on a scale of 1 to 5: 5 = Excellent – 1 = Unsatisfactory.

For items 16 - 22, the rating is Yes = 5 and No = 0.

Questions with * do not apply to HMIS projects.

Questions with # do not apply to Domestic Violence Transitional Housing projects.

Item to be Evaluated	Rating
1. HUD Policy Priorities The project is aligned with one or more of HUD’s policy priorities as shown in the FY2021 NOFO.	1 2 3 4 5
2. Participation in the Continuum of Care The project applicant is an active member of MACH.	1 2 3 4 5
3. Coordination of Services and Coordinated Assessment The agency shows how the proposed services are integrated into the overall community-based response to homeless people through the continuum of care. The agency is participating or has committed to participate in the CoC’s Coordinated Assessment system.	1 2 3 4 5
4. Mainstream Resources* (Does not apply to HMIS projects) The agency provides evidence that it connects clients with appropriate mainstream resources.	1 2 3 4 5
5. Agency Experience and Capacity The agency has the necessary experience and capacity to implement and carry out the project.	1 2 3 4 5
6. Participation in HMIS (or Comparable Database for DV Providers) For existing projects, the completeness of client data in HMIS, unless HUD exception applies. OR For new projects, the agency’s stated intent and demonstrated capacity to enter clients and universal data elements in HMIS.	1 2 3 4 5
7. Implementation The agency has the ability to implement the project in a timely manner.	1 2 3 4 5
8. Target Population* (Does not apply to HMIS projects) The target population is clearly defined and eligible. For renewal projects, all current clients meet eligibility criteria.	1 2 3 4 5
9. Housing First* (Does not apply to HMIS projects)	1 2 3 4 5

The project uses a Housing First or low barrier approach.

- 10. Chronic Homelessness*[#] (Does not apply to HMIS or DV projects)** 1 2 3 4 5
The agency prioritizes chronically homeless individuals and families in its programs.
- 11. Match and Leverage** 1 2 3 4 5
The agency has the capacity to provide and has identified funds to meet the required cash match and identified the appropriate amount of leverage for the project.
- 12. HUD Grantee Dues**
The agency has paid grantee dues as agreed or has agreed to do so for new projects. 1 2 3 4 5
- 13. Program Participant Eligibility* (Does not apply to HMIS projects)** 1 2 3 4 5
The agency verifies and documents participant eligibility in accordance with the HUD definition of homelessness.
- 14. Utilization Rates* (Does not apply to HMIS projects)** 1 2 3 4 5
The agency has met the minimum standard of 80% utilization in all four quarters of the previous APR year.
- 15. Permanent Housing Destinations* (Does not apply to HMIS projects)** 1 2 3 4 5
The agency has met the minimum standard for its clients to exit to or retain permanent housing. (Transitional Housing 65%, Rapid Rehousing 80%, or Permanent Supportive Housing 80%)
- 16. Client Income* (Does not apply to HMIS projects)** Yes (5) or No (0)
The program's participants have met the following minimum benchmarks:
- 55% or more of adult participants will have income from sources other than employment
 - 55% or more of adult participants will increase income from sources other than employment (RRH & PSH only)
 - 20% or more of adult participants have employment income
 - 20% or more of adult participants increase employment income (RRH & PSH only)
 - 25% or more of adult participants will increase income from all sources (TH only)
 - 55% or more of all participants have mainstream (non-cash) benefits at exit from program
- 17. Risk of Violence (DV TH Projects only)** Yes (5) or No (0)
Program participants report a higher feeling of safety or self-determination and/or lower risk of violence upon program exit.
- 18. Trauma-Informed Practices (DV TH Projects only)** Yes (5) or No (0)
Program uses appropriate best practices to serve clients.
- 19. Last HUD Monitoring Report** Yes (5) or No (0)
Agency has an acceptable HUD monitoring report or has remedied any issues HUD found in last monitoring.
- 20. Drawdowns, Return and Use of Funds** Yes (5) or No (0)
Agency has an acceptable record of HUD drawdowns, funds returned, rate of expenditure, and cost effectiveness.

- 21. Agency has active SAM registration and a UEI number Yes (5) or No (0)
- 22. Agency Financial Statements Acceptable Yes (5) or No (0)
(Audit and Form 990)
- 23. Agency Eligibility Documentation Provided Yes (5) or No (0)
(IRS 501c3 letter or other eligibility documents)
- 24. Agency has an independent, active governing board Yes (5) or No (0)

Total Score _____/110 (PSH/RRH projects)
 _____/115 (DV TH projects)
 _____/70 (HMIS projects)

Bonus Points:

- Project beds are dedicated to serve 100% chronically homeless individuals. +5
- Project serves or plans to serve a specialized population (veterans, families, youth, or domestic violence) +5

Deductions:

- Materials were submitted after the deadline. -5

Total Score _____
+ Bonus Points _____
-Deductions _____

Final Score _____/110 (PSH/RRH projects)
 _____/115 (DV TH projects)
 _____/70 (HMIS projects)

Percentage _____

Notes for Committee Discussion: