A Way Home for Tulsa Continuum of Care Project Rating Tool
NOFO 2024

Organization Name: _____

Project Name: _____

Project Type: _____

Project Identifier: _____

NEW PROJECT RATING TOOL

Experience	Goal	Performance	Points Awarded	Max Point Value
1 **General**-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	Yes			out of 4 points
2 **DV**-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	Yes			out of 4 points
3 **General**-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	Yes			out of 2 points
4 **DV**-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	Yes			out of 2 points
5 **General**-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Yes			out of 2 points
6 **DV**-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Yes			out of 2 points

Design of Housing & Supportive Services

		Goal	Performance	Points Awarded	Max Point Value

1 **General**-A. Extent to which the applicant
1) Demonstrates understanding of the needs of the clients to be served.
2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served.
3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served.
4) Demonstrates how clients will be assisted in obtaining mainstream benefits.
5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — Goal: Yes — out of 4 points

2 **DV**-A. Extent to which the applicant
1) Demonstrates understanding of the needs of the clients to be served.
2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served.
3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served.
4) Demonstrates how clients will be assisted in obtaining mainstream benefits.
5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — Goal: Yes — out of 4 points

3 **General**-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. — Goal: Yes — out of 4 points

4 **DV**-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. — Goal: Yes — out of 4 points

5 **General**-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — Goal: Yes — out of 2 points

6 **DV**-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — Goal: Yes — out of 2 points

7 **General**-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — Goal: Yes — out of 2 points

8 **DV**-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — Goal: Yes — out of 2 points

9 **General**-E. Project leverages health resources, including a partnership commitment with a healthcare organization. — Goal: Yes — out of 2 points

10 **DV**-E. Project leverages health resources, including a partnership commitment with a healthcare organization. — Goal: Yes — out of 2 points

Timeliness

		Goal	Performance	Points Awarded	Max Point Value

1 **General**-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. — Goal: Yes — out of 4 points

2 **DV**-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. — Goal: Yes — out of 4 points

Financial

		Goal	Performance	Points Awarded	Max Point Value	
1	**General**-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	Yes			out of 2	points
2	**DV**-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	Yes			out of 2	points
3	**General**-1. Found no exceptions to standard practices	Yes			out of 4	points
4	**DV**-1. Found no exceptions to standard practices	Yes			out of 4	points
5	**General**-2. Identified agency as 'low risk'	Yes			out of 4	points
6	**DV**-2. Identified agency as 'low risk'	Yes			out of 4	points
7	**General**-3. Indicates no findings	Yes			out of 4	points
8	**DV**-3. Indicates no findings	Yes			out of 4	points
9	**General**-C. Documented match amount meets HUD requirements.	Yes			out of 2	points
10	**DV**-C. Documented match amount meets HUD requirements.	Yes			out of 2	points
11	**General**-D. Budgeted costs are reasonable, allocable, and allowable.	Yes			out of 12	points
12	**DV**-D. Budgeted costs are reasonable, allocable, and allowable.	Yes			out of 12	points

Project Effectiveness

		Goal	Performance	Points Awarded	Max Point Value	
1	**General**-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	100 %			out of 4	points
2	**DV**-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	100 %			out of 4	points

Equity Factors

Agency Leadership, Governance, and Policies

		Goal	Performance	Points Awarded	Max Point Value	
1	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes			out of 6	points
2	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	Yes			out of 6	points
3	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	Yes			out of 6	points
4	New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes	Yes			out of 6	points

Program Participant Outcomes

	Goal	Performance	Points Awarded	Max Point Value
1 New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review	Yes			out of 6 points
2 New project describes plan to review whether programatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review	Yes			out of 6 points
3 New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review	Yes			out of 6 points

Total Maximum Score General projects:	100 points
DV projects:	100 points

Project Financial Information

CoC funding requested _____

Amount of other public funding (federal, state, county, city) _____

Amount of private funding _____

TOTAL PROJECT COST _____