

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____ PSH _____
 Project Identifier: _____

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Exits to Permanent Housing				
Returns to Homelessness				
New or Increased Income and Earned Income				
Performance Measures Subtotal			0	out of 0
SERVE HIGH NEED POPULATIONS				
Serve High Need Populations Subtotal			0	out of 0
PROJECT EFFECTIVENESS				
Project Effectiveness Subtotal			0	out of 0
EQUITY FACTORS				
Agency Leadership, Governance, and Policies				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text"/>	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input type="text"/>	<input type="text"/>	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input type="text"/>	<input type="text"/>	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input type="text"/>	<input type="text"/>	out of 10
Program Participant Outcomes				
Outcomes with an equity lens	Data disaggregated by race, ethnicity, etc.	<input type="text"/>	<input type="text"/>	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input type="text"/>	<input type="text"/>	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	<input type="text"/>	<input type="text"/>	out of 10
Equity Factors Subtotal			0	out of 70
OTHER AND LOCAL CRITERIA				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input type="text"/>	<input type="text"/>	out of 10
Other and Local Criteria Subtotal			0	out of 10
TOTAL SCORE				
TOTAL SCORE			0	out of 80
Weighted Rating Score				
Weighted Rating Score				out of 100

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PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
TOTAL PROJECT COST		\$	-
CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Percent of CoC funding expended last operating year			0%