

FY2021 Project Rating Tool - IL-503 - New Projects

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

Domain: Project Type			
Criteria		Max Point Value	Points Awarded
HMIS		25	
Centralized Intake (SSO)		20	
Permanent Supportive Housing (PSH)		12	0
Joint Transitional Housing - Rapid Re-Housing (TH-RRH)		9	
Rapid Re-Housing (RRH)		6	
Domain Subscore			0
			20

Domain: Experience			
Criteria	Project Resp.	Points Awarded	Max Points

Describe the experience of the applicant and the sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. 15

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 resolutions of monitoring findings, and timely submission of required reporting on existing grants. 5

Domain Subscore			0
			20

Domain: Design of Housing & Supportive Services			
Criteria	Project Resp.	Points Awarded	Max Points
Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served; 2) Demonstrates that the type, scale, and location of the housing fit the needs of the clients to be served; 3) Demonstrates that type and scale of the 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 performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established by HUD or CSPH benchmarks.			15
Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.			5
Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.			5
Project leverages health resources, including a partnership commitment with a healthcare organization.			10
Domain Subscore			0 35
Domain: Financial Information			
Criteria	Project Resp.	Points Awarded	Max Points
When examining the price/household served, the cost is reasonable and cost-effective.			5
Organization's most recent audit shows no exceptions to standard practices.			5
Domain Subscore			0 10
Domain: Project Effectiveness			
Criteria	Project Resp.	Points Awarded	Max Points
Coordinated Entry Participation: Entries to project will exclusively come from CE referral (or alternative system for DV Projects).			10
Housing First and/or Low Barrier Implementation: Applicant commits to high fidelity to housing first and has policies emphasizing Housing First approach.			10
Domain Subscore			0 20

Domain: Equity Factors			
Criteria	Project Resp.	Points Awarded	Max Points
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions (yes/no).			10
Recipient's board of directors includes representation from more than one person with lived experience (yes/no).			10
Recipient 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.			10
Domain Subscore			0 30
Domain: Chronic Homelessness			
Criteria: Does the project prioritize households that are chronically homeless?		Max Point Value	Points Awarded
Yes		10	0
No		0	
Domain Subscore			0 10
Domain: Population Served			
<i>Subdomain: Household Type</i>			
Criteria		Max Point Value	Points Awarded
Households with Children		10	
Single Females		8	0
Single Males		6	
Single Males or Females		4	
Subdomain Score			0 10
<i>Subdomain: Special Population</i>			
Criteria		Max Point Value	Points Awarded
People with Disabilities		5	
Youth		4	
Victims of Domestic Violence		3	0
Veterans		2	
People who identify as gender non-conforming		1	
Subdomain Score			0 5
Domain Subscore			0 15

Domains	Points Awarded	Max Value
Domain: Project Type	0	20
Domain: Experience	0	20
Domain: Design of Housing & Supportive Services	0	35
Domain: Financial Information	0	10
Domain: Project Effectiveness	0	20
Domain: Equity Factors	0	30
Domain: Chronic Homelessness	0	10
Domain: Population Served	0	15
Total	0	160
Weighted Total	0	