

Project Quality Threshold Review

	Review Items	Data source
HUD	All program participants are eligible for the program component type	monitoring
HUD	Proposed activities are eligible under 24 CFR part 578	monitoring and budget review
HUD	Data in the application is consistent	application review
HUD	Attachments are accurate, complete, and dated May 1, 2017 - September 28, 2017	application review
HUD	Project met performance goals in the application	APR review for utilization
CoC	Project demonstrates operation as low barrier and housing first program	monitoring
HUD	Applicant demonstrates timeliness standards and timely drawdowns	application and monitoring
HUD	Appliant assists participants to obtain mainstream resources	application
HUD	Applicant demonstrates willingness to accept TA, has no history of mismanagement, no drastic reduction in population served	monitoring
HUD	Non-Profit	application
HUD	Not disbarred from HUD	HUD
HUD	Financial and management capacity to carry out project	audit review
CoC	Participation in Coordinated Entry	application and navigation report
CoC	Participates in CoC operated HMIS	application
CoC	Cost effectiveness threshold maintained by demonstrating at least 25% match	match commitment letter

Review will result in a recommendation to the Governing Council regarding any project balances that are recommended for reallocation or rebudgeting.

Programs with a cost effectiveness that is higher than similar programs may be subject to partial or full reallocation.

7/28/2017