

2018 Project Quality Threshold Review  
 Projects Applying for Renewal Funding

Name	Description	Data Source	Met?
<b>Eligible Participants</b>	All program participants are eligible for the program component type per the documentation collected.	<i>CoC Monitoring Reports</i>	
<b>Eligible Activities</b>	All proposed activities are eligible under 24 CFR Part 578 as demonstrated by CoC Monitoring and Budget Reviews.	<i>CoC Monitoring &amp; Budget Review</i>	
<b>HMIS</b>	Project participates in the CoC-operated HMIS, entering data for all CoC-funded services into HMIS or, for DV services, a parallel database.	<i>Review of Application</i>	
<b>Housing First</b>	Project demonstrates operation with low barriers to housing in alignment with a Housing First approach, as reflected in the CoC Monitoring Reports.	<i>CoC Monitoring Reports</i>	
<b>Coordinated Entry</b>	The project will participate in Coordinated Entry as appropriate to program component type, adhering to CoC CES Policies & Procedures.	<i>Review of Application &amp; CoC Monitoring</i>	
<b>Performance</b>	Project met performance goals in the initial Project Application.	<i>Review of APR for utilization</i>	
<b>Mainstream Benefits</b>	Applicant assists project participants to obtain mainstream resources as demonstrated by Application for Funding.	<i>Review of Application</i>	
<b>Data</b>	Project data in the Application for Funding is accurate, complete, and consistent with the Project Application.	<i>Review of Application</i>	
<b>Timeliness Standards</b>	Applicant demonstrates timeliness standards and quarterly drawdowns of grant funds.	<i>Review of Application &amp; CoC Monitoring</i>	
<b>Monitoring</b>	Applicant demonstrates willingness to accept Technical Assistance, has no history of mismanagement, and no drastic reduction in population served. Agency is in good standing with HUD and other funders.	<i>CoC Monitoring Reports &amp; HUD</i>	
<b>Eligible Entity</b>	Applying entity is: Non-profit organization, State or local government, or instrumentality of same.	<i>Review of Application</i>	
<b>Capacity</b>	Applicant has the financial and management capacity to carry out project as demonstrated by audit review of past two calendar years.	<i>Audit Review</i>	
<b>Attachments</b>	Requested attachments are accurate, complete, and dated May 1, 2018 - July 30, 2018.	<i>Review of Application</i>	
<b>Match</b>	Project demonstrates at least 25% match.	<i>Commitment Letter</i>	
<b>Project Balance</b>	In the most recently completed project year, the project did not have a remaining balance of \$10,000 or more in rental assistance or leasing. Project had no balance in supportive services or operating.*	<i>CoC Monitoring Reports</i>	
<b>Cost Effectiveness</b>	Project does not exceed 120% of the median cost per positive housing outcome for similar projects. Cost per positive housing outcome is calculated as Project Budget divided by clients in or exited to Permanent Housing (depending upon project component type) during the time period of July 1, 2017 - June 30, 2018 as measured by HMIS.**	<i>Review of Application &amp; CoC Monitoring</i>	
<b>Project Meets Threshold Review?</b>			<b>Yes / No</b>

\***Project Balance:** If Threshold Review reveals a project balance of \$10,000 or more, this will result in a recommendation to the CoC Project Evaluation and Selection Committee and/or the CoC Governing Council regarding reallocation or rebudgeting of this balance per the CoC's policy on reallocation.

\*\***Cost Effectiveness:** Programs with cost effectiveness rating that is higher than 120% off the median costs per positive housing outcome or exit for similar programs will result in a recommendation of partial or full reallocation to the CoC Project Evaluation and Selection Committee and/or the CoC Governing Council.

The 2018 CoC Reallocation policy is available at: [www.unitygno.org](http://www.unitygno.org)

**Proposed for 2019:**

Disparities in client outcomes by client race will be considered in project scoring.