

2019 CoC NOFA - Threshold Review

Name	Description	Data Source	Met?
Eligible Participants	All program participants are eligible for the program component type per the documentation collected.	<i>CoC Monitoring</i>	
Eligible Activities	All proposed activities are eligible under 24 CFR Part 578 as demonstrated by CoC Monitoring and Budget Reviews.	<i>CoC Monitoring & Budget Review</i>	
HMIS	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>	
Housing First	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>	
Coordinated Entry	The project participates in the CoC Coordinated Entry System, adhering to CoC CES Policies & Procedures. Reports 100% of openings and receives 100% of referrals from the UNITY CES Managers.	<i>Review of Application & CoC Monitoring</i>	
Performance	Project met performance goals in the initial Project Application.	<i>Review of APR for utilization</i>	
Mainstream Benefits	Applicant assists project participants to obtain mainstream resources as demonstrated by Application for Funding.	<i>Review of Application</i>	
Data	Project data in the Application for Funding is accurate, complete, and consistent with the Project Application.	<i>Review of Application</i>	
Timeliness Standards	Applicant demonstrates timeliness standards and quarterly drawdowns of grant funds.	<i>Review of Application, CoC Monitoring, LOCCS Data</i>	
Monitoring	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 & HUD</i>	
Eligible Entity	Applying entity is: Non-profit organization, State or local government, or instrumentality of same.	<i>Review of Application</i>	
Capacity	Applicant has the financial and management capacity to carry out project. Lack of sufficient capacity may result in total or partial reallocation of project funding.	<i>Audit Review</i>	
Attachments	Requested attachments are accurate, complete, and dated April 1, 2019 - July 30, 2019.	<i>Review of Application</i>	
Match	Project demonstrates at least 25% match.	<i>Commitment Letter</i>	
Project Balance	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>	
Cost Effectiveness	<i>Cost effectiveness will be determined based on cost per positive outcome calculation to compare similar projects. Projects with high costs per positive outcome will receive notification that the project could be subject to partial or full reallocation by the CoC Project Evaluation and Selection Committee and/or the CoC Governing Council.</i>	<i>Review of Application and APR Data Submitted</i>	
Project Meets Threshold Review (Yes / No)?			

***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:** Cost per positive housing outcome is calculated as Project Budget divided by clients in PH or exited to PH during the time period of July 1, 2018 - June 30, 2019 as measured by HMIS. PSH and Bridge RRH programs will be measured by # enrolled at the end of the program year and those exiting to PH outcomes. RRH, TH, SH will be measured by # people exiting to PH outcomes. CE & SO measured by exits to PH, Temporary, and SH.

The CoC Reallocation policy is available at: www.unitygno.org