

### 2023 CoC NOFA - Threshold Review for Renewal Projects

Name	Description	Met?
<b>Eligible Participants</b>	All program participants are eligible for the program component type per the documentation collected.	
<b>Eligible Activities</b>	All proposed activities are eligible under 24 CFR Part 578 as demonstrated by CoC Monitoring and Budget Reviews.	
<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.	
<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.	
<b>Coordinated Entry</b>	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.	
<b>Performance</b>	Project met performance goals in the initial Project Application.	
<b>Mainstream Benefits</b>	Applicant assists project participants to obtain mainstream resources as demonstrated by Application for Funding.	
<b>Data</b>	Project data in the Application for Funding is accurate, complete, and consistent with the Project Application.	
<b>Timeliness Standards</b>	Applicant demonstrates timeliness standards and quarterly drawdowns of grant funds.	
<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.	
<b>Eligible Entity</b>	Applying entity is: Non-profit organization, State or local government, or instrumentality of same.	
<b>Capacity</b>	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.	
<b>Attachments</b>	Requested attachments are accurate, complete, and dated April 1, 2023- August 11, 2023.	
<b>Match</b>	Project demonstrates at least 25% match.	
<b>Project Balance</b>	In the most recently completed project year, the project had no balance in supportive services, administrative or operating costs. The project did not have a remaining balance of \$10,000 or more in rental assistance or leasing. If there was a balance of more than \$10,000, current project enrollment demonstrates that funds will be spent in the current program year.*	
<b>Cost Effectiveness</b>	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.	
<b>Threshold Summary</b>	Project has indicated compliance with affirmative responses and match commitment letter submitted with the Intent to Renew. Any negative responses are accompanied with additional information to demonstrate ability to meet compliance.	

**\*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, 2022 - June 30, 2023 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.