AGENCY:	Orange County				
PROGRAM:	Street Outreach			**Funding Request:**	$256,225
New/ Renewal	**Program Type**	**Metric**	**How Measured**	**Community Standard**	**Met Standard/ Points**
ALL	ALL	Housing First and/or Low Barrier Implementation including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.	Project Application	Threshold, met/unmet	MET
ALL	ALL	Project has reasonable costs per permanent housing exit as defined locally	Dividing total project costs by the number of permanent housing exits *or by projected housing exits, need benchmark	Threshold, met/unmet	Met (no existing metric)
ALL	ALL	Project is financially feasible - agency has funding commitment greater than project budget	Project Application	Threshold, met/unmet	N/A
ALL	ALL	Applicant is active participant in CoC meetings	Leadership Team, CE Planning and HOME Committee meeting attendance	Threshold, met/unmet	MET
ALL	ALL	Application is complete and data are consistent	Project Application	Threshold, met/unmet	UNMET - budget and budget narrative do not match
ALL	ALL	Acceptable organizational audit/financial review	Certified audit report	Threshold, met/unmet	N/A
ALL	ALL	Documented organizational financial stability - agency demonstrates ability to support operation of proposed project	Certified audit report	Threshold, met/unmet	N/A
ALL	ALL	Applying racial equity lens: agencyhas incorporated racial equity goals into organizational goals and actively works to center people of color, specifically Black/African-American people, and people with lived experience of housing instability/homelessness in organizational work	Project application, applicant answer	Threshold, met/unmet	UNMET - would like more informaiton
ALL	ALL	Increasing knowledge base on racial equity: agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff)	Project application, applicant answer	Threshold, met/unmet	MET
NEW	ALL	Experience of applicant working with population and providing housing similar to that proposed	Project application, applicant answer	0-15 points based on reviewer judgment	15

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NEW	ALL	Experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situation that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	Project application, applicant answer	0-10 points based on reviewer judgment	N/A Exclude Street Outreach from Program Type, add different question assessing Housing First approach for Street Outreach
NEW	ALL	Describe experience in effectively utilizing federal funds includig HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by regular drawdowns, timely resolution of monitoring findings, and timely submission of require reporting on existing grants.	Project application, applicant answer	0-5 points based on reviewer judgment	4.5
NEW	ALL	Applicant demonstrates understanding of client needs	Project application, applicant answer	0-3 points based on reviewer judgment	3
NEW	ALL	Applicant demonstrates type and scale of services (regardless of funding source) meets client needs	Project application, applicant answer	0-3 points based on reviewer judgment	1.75
NEW	ALL	Applicant demonstrates how clients will be assisted to obtain mainstream benefits	Project application, applicant answer	0-3 points based on reviewer judgment	1.5
NEW	ALL	Describe plan to assist clients to secure and maintain permanent housing	Project application, applicant answer	0-5 points based on reviewer judgment	2.5
NEW	ALL	Describe how clients will be assisted to increase income through employment or other means	Project application, applicant answer	0-5 points based on reviewer judgment	2
NEW	ALL	Describe plan for rapid implementation of program deocumenting how project will be reading to begin housing for the first program participants.	Project application, applicant answer	0-10 points based on reviewer judgment	2.25
NEW	ALL	Project is cost-effective - comparing projected cost per person served to CoC average within project type	Project application, applicant answer	0-5 points based on reviewer judgment	N/A (no benchmark metric) $256,225 / 55 = $4659 per person served

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NEW	ALL	Most recent audit found no exceptions to standard practices	Certified audit report	0-5 points based on reviewer judgment	N/A
NEW	ALL	Most recent audit identified agency as low risk	Certified audit report	0-5 points based on reviewer judgment	N/A
NEW	ALL	Most recent audit idicates no findings	Certified audit report	0-5 points based on reviewer judgment	N/A
NEW	ALL	Budgeted costs are reasonable, allocable, and allowable	Project application, applicant answer	0-20 points based on reviewer judgment	N/A (11.67)
ALL	ALL	Coordinated Entry Participation - agency participates or intends to participate	CE Planning and HOME Committee meeting participation; Agency has trained OC Connect users actively using system	Threshold, met/unmet	75% CE Planning meetings attended, 100% HOME Committee meetings attended, CJRD and OCHCD have 6 trained OC Connect users actively using system