

## 2017 Threshold Requirements for Continuum of Care Project Applicants

Threshold Requirements are the minimum requirements that a project applicant must meet in order to be considered eligible to apply to HUD for CoC funds in Delaware. If threshold requirements are not met by a project applicant, the CoC Board will determine how to proceed. (For more information, Please review the *Delaware Continuum of Care Reallocation Policy*).

### **Application Submission**

- Project applicant meets all submission deadlines for application materials, supportive documentation, and any other required materials.
- All project application materials are complete.

### **Financials**

- Project applicant submits an agency audit that does not contain significant unresolved finding. If there are findings, the agency reports its plan to address them.
- Project applicant submits any HUD monitoring report completed since the previous application period for the project (if applicable). The report does not have significant unresolved findings. If the report does have findings, the agency reports its plan to address them.

### **Compliance**

- Project applicant complies with all relevant CoC Interim Rule and HEARTH Act laws and regulations.
- Project applicant is serving eligible households with CoC funds (e.g. chronic homeless dedicated beds are occupied by chronically homeless households; PSH beds occupied by persons with disabling conditions; RRH serves people from streets and shelters, etc).

### **Performance**

- Project applicant receives a score of 60% or higher on the project scoring tool.