# Monitoring Threshold Tool

| | | Project Description | | Budget | Agency Policy and Procedure | | | CoC Program Policy and Procedure | | | | | Project Data | | | | | | HMIS | | | CoC | Scoring | |
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| Agency | Program Name | 1. Program Summary (adequate=1,inadequate=0) | 2. Self Sufficiency | 3. Budget Clear/Complete | 4. Homeless/formeraly homeless on board | 5. Involves homeless individuals/families | 6. Conflict of Interest Policy | 7. Verification of Homelessness/Chronic | 8. Policies and Procedures for Homeless Status | 9. Disability Documentation | 10. HQS Inspections | 11. School/Community Services OR | 12. Daily Bed Utilization Rate | 13. Employed at Program Exit | 14. Leavers with Increased Income | 15. Leavers with Increased Benefit | 16. Leavers Moved from TH to PH | 17. Still in PH or Left for PH | 18. Project Participation in HMIS | 19. UDE Data Completeness Grade | 20. DKR Letter Grade | 21. CoC Participation | TOTAL | TOTAL POINTS AVAILABLE |
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