Monitoring Threshold Tool for 2018

Agency	Program Name	Project Description					Budget		Agency Policy and Procedu			CoC Program Policy and Procedure					Project Data						Program	Goals	CoC	Base Scoring			Monitoring	Process	Final Monitoring Scoring		
		1. Program Summary (adequate=1,inadequate=0)	2. Housing First (adequate=1,inadequate=0)	3. Self Sufficiency/ Assistance (adequate=1,inadequate=0)	4. Draws regular and as required (adequate=1,inadequate=0)	5. Recaptured funds (adequate=1,inadequate=0)	6. Budget Clear/Complete (adequate=1,inadequate=0)	7. Match Meets reqirements (adequate=1,inadequate=0)	8. Homeless/formerly homeless board(adequate=1,inadequate=0)	9. Involves homeless individuals/families(adequate=1,inadequate=0)	10. Connect or interest Policy(adequate=1,inadequate=0)	11. Dedicate/Prioritize Homeless Chronic P & P (adequate=1,inadequate=0)	12. Policies and Procedures for Homeless verification (adequate=1,inadequate=0)	13. P & P for Disability Documentation(adequate=1,inadequate=0) IF NA give 1.	14. HQS Inspections or others done as required (adequate=1,inadequate=0)	15. P & P for Education for Youth/family programs (adequate=1,inadequate=0)	16. Daily Bed Utilization Rate(adequate=1,inadequate=0	17. Employed at Program Exit(adequate=1,inadequate=0)	18. Leavers with Increased/maintained Income (adequate=1,inadequate=0)	19. Leavers with Increased/maintain	20. Leavers Moved from TH to PH(a	OR	21. Still in PH or Left for PH(adequa	22. UDE Data Completeness Grade	23. DKR Letter Grade(adequate=1,i	24. Housing Stability (adequate=1,i	25. Increased maintainined income	26. CoC Participation	TOTAL	TOTAL POINTS AVAILABLE	Base MT Score	Completed monitoring by required timelines, **no missing info** and with minimal request for clarification	monitoring resulted in no APR revision	total for avail. For Monitoring	Total	Complete Monitoring Threshold Score
City of Bangor	Consolidated 8715	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
City of Bangor	8714	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
City of Bangor	8716	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
Tedford	Everett	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
CHOM	PH vets	1	1	1	1	1	1	1				1	1	1	1		1		1	1		1			1	1	1	18	18	100.00%	1	1	20	20	100.00%
State of Maine	Maine 1	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Maine 3	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
City of Bangor	TRA 2	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
City of Bangor	TRA 1	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Maine 10-16	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100%	1	1	21	21	100.00%
Kennebec Behavioral Health	Mid Maine Supported Housing	1	0	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	18	19	94.74%	1	1	20	21	95.24%
State of Maine	Maine 2	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Maine 6	1	1	1	1	1	1	1				1	1	1	1	1	1		1	0		1			1	1	1	18	19	94.74%	1	1	20	21	95.24%
State of Maine	Maine 19	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Maine 20	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Maine 22	1	1	1	1	1	1	1				1	1	1	1	1	0		1	1		0			0	1	1	16	19	84.21%	1	1	18	21	85.71%
State of Maine	Maine 23	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		0			0	1	1	17	19	89.47%	1	1	19	21	90.48%
State of Maine	Penobscot 1	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
Preble Street	Logan Place	1	1	1	1	1	1	1				1	1	1	1		1		1	1		1			1	1	1	18	18	100.00%	0	1	19	20	95.00%
OHI	Chillala Apts	1	1	1	1	0	1	1				1	1	1	1		1		1	1		1			1	1	1	17	18	94.44%	1	1	19	20	95.00%
Maine Housing	Rapid Rehousnig	1	1	1	1	1	1	1				1	1	1	1	1											1	13	13	100.00%	0	1	14	15	93.33%
Opportunity Alliance	Rapid Re-Housing Program I	1	1	1	1	1	1	1				0	1	1	1	1											1	12	13	92.31%	1	1	14	15	93.33%
State of Maine	Portland 5-16	1	1	1	1	1	1	1				1	1	1	1	1	0		1	1		1			1	1	1	18	19	94.74%	1	1	20	21	95.24%
State of Maine	Portland 7-16	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		0			0	1	1	17	19	89.47%	1	1	19	21	90.48%
Opportunity Alliance	22 Park Avenue Rapid Re-Housing Program	1	1	1	1	1	1	1				0	1	1	1	1	0		1	1		1			1	1	1	17	19	89.47%	1	1	19	21	90.48%
State of Maine	Portland 8-16	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	Portland 12-16	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		0			0	1	1	17	19	89.47%	1	1	19	21	90.48%
Opportunity Alliance	Rapid Re-Housing Program II	1	1	1	1	1	1	1				0	1	1	1	1											1	12	13	92.31%	0	1	13	15	86.67%
State of Maine	Portland 13-16	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
State of Maine	SBSHI 12 (SB MHBR/SB SHI)	1	1	1	1	1	1	1				1	1	1	1	1	1		1	1		1			1	1	1	19	19	100.00%	1	1	21	21	100.00%
PCHC	24	1	1	1	0	1	1	1				1	1	1	1		1		1	1	0				0	1	1	15	18	83.33%	0	1	16	20	80.00%
State of Maine	YCS SB 14 (SB YCS-15)	1	1	1	1	1	1	1				1	1	1	1	1	0		1	1		1			1	1	1	18	19	94.74%	1	1	20	21	95.24%
New Beginnings	Youth Transitional Program	1	0	1	0	1	1	1				1	1	1	1	1	0		1	1		1			0	1	1	15	19	78.95%	0	1	16	21	76.19%
State of Maine	SBYCS (SB YCSP II)	1	1	1	1	1	1	1				1	1	1	1	1	1		0	0		1			1	0	1	16	19	84.21%	1	1	18	21	85.71%
Preble Street	Florence House (No Renewal)	1	1	1	1	1	1	1				1	1	1	1		1		0	0		1			1	0	1	15	18	83.33%	0	1	16	21	76.19%
Preble Street	Residential Spprt Prgrm (Huston Commons)	1	1	1	1	0	1	1				1	1	1	1		1		1	1		0			0	0	1	14	18	77.78%	0	1	15	20	75.00%