**Quality Supportive Housing Readiness Checklist**

***Supporting Documentation Index Template***

**Instructions**: Use this document to index the page numbers or section from your program manual, policy and procedures, or any other document that can support multiple indicators.

**Program**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Document**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Indicator** | **Section or Page #s** | **Notes** |
| **Tenant Centered** | | |
| Tenant-Driven Planning |  |  |
| Commitment to Supportive Housing Goals |  |  |
| Unit Design and Features |  |  |
| Tenant Education |  |  |
| Tenant Feedback |  |  |
| Services Design |  |  |
| **Accessible** | | |
| Affordability |  |  |
| Location |  |  |
| Trauma-Informed Design |  |  |
| Physical Accessibility |  |  |
| Housing First |  |  |
| Application Process |  |  |
| Availability of Services |  |  |
| Anti-Racism and Cultural Humility |  |  |
| **Coordinated** | | |
| Roles and Responsibilities |  |  |
| Communication |  |  |
| Coordination |  |  |
| Connections with Community Based Services |  |  |
| Targeting Units |  |  |
| Continuous Quality Improvement |  |  |
| **Integrated** | | |
| Appearance |  |  |
| Community Dialogue |  |  |
| Housing Unit Choice |  |  |
| Leases and Tenant Rights |  |  |
| Community Connections |  |  |
| **Sustainable** | | |
| Capital Funding |  |  |
| Operating Funding |  |  |
| Services funding |  |  |
| Housing Maintenance |  |  |
| Efficiency\* |  |  |

\*These indicators are only relevant to supportive housing developments that are site based or single site developments.