Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHDP Renewal; and
- YHDP Replacement and Reallocation.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all CoC project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved and are not ranked per the FY 2024 - FY 2025 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHDP Renewal Project Listing (All Rounds); and
- YHDP Replacement and Reallocation Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked or approved BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Hospitality House of Northwest North Carolina

2. Reallocation

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects?   No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

  To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Realloc	Rank	PSH/RRH	Expansion
OASIS COC Bonus P...	2024-09-19 18:31:...	PH	OASIS, Inc. (Oppo...	$53,051	1 Year	CoC Bonus	E11	PSH	Yes
OASIS DV Bonus RR...	2024-09-26 11:13:...	Joint TH & PH-RRH	OASIS, Inc. (Oppo...	$132,629	1 Year	DV Bonus	DE12		Yes
Hospitality House...	2024-11-07 13:30:...	HMIS	Hospitality House...	$53,052	1 Year	CoC Bonus	13		

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
SSO Coordinated E...	2024-09-06 17:40:...	1 Year	Hospitality House...	$49,801	8		SSO		
Hospitality House...	2024-09-06 17:55:...	1 Year	Hospitality House...	$61,481	1	PSH	PH		
Hospitality House...	2024-09-06 17:52:...	1 Year	Hospitality House...	$61,644	10		Joint TH & PH-RRH		
Hospitality House...	2024-09-06 17:43:...	1 Year	Hospitality House...	$20,824	7	PSH	PH		
Joint TH and PH-R...	2024-09-06 17:49:...	1 Year	Hospitality House...	$34,036	9		Joint TH & PH-RRH		
Rock Haven Perman.. .	2024-09-06 17:42:...	1 Year	Hospitality House...	$35,901	4	PSH	PH		
Wintergreen Suppo...	2024-09-06 17:35:...	1 Year	Hospitality House...	$31,326	5	PSH	PH		
OASIS RRH FY24	2024-09-19 18:06:...	1 Year	OASIS, Inc. (Oppo...	$117,144	E2		Joint TH & PH-RRH		Expansion
OASIS TH FY 24	2024-09-26 11:26:...	1 Year	OASIS, Inc. (Oppo...	$27,813	6		TH		
OASIS PSH FY24	2024-09-26 13:30:...	1 Year	OASIS, Inc. (Oppo...	$79,654	E3	PSH	PH		Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
NC-516 CoC Planni...	2024-09-06 18:02:...	1 Year	Hospitality House...	$50,000	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.	X

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

Instructions:

 Prior to starting the YHDP Replacement and YHDP Reallocation Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

 To upload all YHDP Replacement project and YHDP Reallocation project applications, submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

 You may update each of the projects simultaneously. To review a project on the YHDP Replacement and YHDP Reallocation Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

 As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Funding Type	Accepted?
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
CoC Renewal Amount	$519,624
New CoC Bonus and CoC Reallocation Amount	$106,103
New DV Bonus Amount	$132,629
New DV Reallocation Amount	$0
CoC Planning Amount	$50,000
YHDP Renewal and Replacement Amount	
YHDP Reallocation Amount	
Rejected Amount	$0
TOTAL CoC REQUEST	$808,356

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	NC-516 Certificat...	11/08/2024
Other	No	NC-516 Re-Allocat...	11/08/2024
Other	No		
Project Rating and Ranking Tool (optional)	No	NC-516 2024 Score...	11/08/2024

Attachment Details

Document Description: NC-516 Certification of Consistency with the Consolidated Plan (HUD-2991) with Project List

Attachment Details

Document Description: NC-516 Re-Allocation and Agency Appeals Policy and Procedure for CoC and ESG Grants

Attachment Details

Document Description:

Attachment Details

Document Description: NC-516 2024 Scorecard for CoC New and Renewal Projects

Submission Summary

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/08/2024
2. Reallocation	11/07/2024
5A. CoC New Project Listing	11/07/2024
5B. CoC Renewal Project Listing	11/07/2024
5D. CoC Planning Project Listing	11/07/2024
5E. YHDP Renewal Project Listing	No Input Required

5F. YHDP Replacement and YHDP Reallocation Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	11/08/2024
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I/We, the undersigned, also certify under penalty of perjury that the information provided below is true, correct, and accurate. Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

I/We, the undersigned, certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Complete the fields below.)

Applicant Name: Hospitality House of Northwest North Carolina, NC 516 Collaborative Applicant

Project Name: Northwest Continuum of Care (NC 516) FY 2024

Location of the Project: Alleghany, Ashe, Avery, Mitchell, Watauga, Wilkes, and Yancey County, NC C/O Hospitality House of Northwest NC PO Box 309 Boone, NC 28607

Name of the Federal Program to which the applicant is applying:
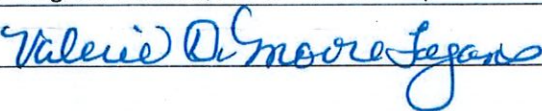
HUD FY2024 Continuum of Care Homeless Assistance Program (Assistance Listing Number 14.267) Supportive Housing Programs NOFO

Name of Certifying Jurisdiction: State of North Carolina

Certifying Official of the Jurisdiction
Name: Valerie D. Moore Fegans

Title: CDBG Program Director, North Carolina Department of Commerce

Signature: *Valerie D. Moore Fegans* Date: 9/30/2024

form HUD-2991

HUD FY2024 Continuum of Care Homeless Assistance Program (CDFA 14.267) Supportive Housing Program

Field Office:	Greensboro
CoC Number:	NC-516
CoC Name:	Northwest North Carolina CoC
CA Name:	Hospitality House of Northwest North Carolina
CoC's ARD (Estimated):	$519,624 (Renewal), $288,732 (Bonus and Planning), $808,356 (Total Request)

Applicant and Project Information

Applicant Name	Project Name and Address	Project / Grant Number	Total ARA
Opposing Abuse with Service, Information and Shelter	OASIS PSH FY24, PO 591, Boone, NC 28607	NC0112L4F162316	$79,654
Opposing Abuse with Service, Information and Shelter	OASIS TH FY 24, PO 591, Boone, NC 28607	NC0113L4F162316	$27,813
Hospitality House of Northwest North Carolina	Rock Haven Permanent Housing Program FY 2024, 181 Green Briar Rd, Boone, NC 28607	NC0114L4F162316	$35,901
Hospitality House of Northwest North Carolina	Wintergreen Supportive Housing Program FY2024, 1203 Industrial Park Drive, Wilkesboro, NC 28697	NC0116L4F162316	$31,326
Hospitality House of Northwest North Carolina	Hospitality House Permanent Housing Leasing Expansion Renewal FY2024, 338 Brook Hollow Road, Boone, NC 28607	NC0114L4F162316	$61,481
Hospitality House of Northwest North Carolina	Hospitality House Permanent Housing for the Hard to Serve Renewal FY2024, 338 Brook Hollow Road, Boone, NC 28607	NC0168L4F162312	$20,824
Hospitality House of Northwest North Carolina	SSO Coordinated Entry Renewal FY2024, 338 Brook Hollow Road, Boone, NC 28607	NC0399L4F162306	$49,801
Hospitality House of Northwest North Carolina	Hospitality House DDV/SSA Joint TH and PH-RRH Project Renewal FY2024, PO Box 309, Boone, NC 28607	NC0424D4F162305	$61,644
Hospitality House of Northwest North Carolina	Joint TH and PH-RRH Project Renewal FY2024, 338 Brook Hollow Road, Boone, NC 28607	NC0426L4F162305	$34,036
Opposing Abuse with Service, Information and Shelter	OASIS RRH FY24, PO 591, Boone, NC 28607	NC0488D4F162302	$117,144
Opposing Abuse with Service, Information and Shelter	OASIS DV Bonus RRH-TH FY24, PO 591, Boone, NC 28607	New	$53,051
Opposing Abuse with Service, Information and Shelter	OASIS COC Bonus TH FY24, PO 591, Boone, NC 28607	New	$132,629
Hospitality House of Northwest North Carolina	Hospitality House HMIS FY2024 (CoC Bonus - HMIS) (Bonus), 338 Brook Hollow Road, Boone, NC 28607	New	$53,052
Hospitality House of Northwest North Carolina	NC-516 CoC Planning Application FY2024, PO Box 309, Boone, NC 28607	New	$50,000

NC 516 Re-Allocation and Agency Appeals for Continuum of Care

and Emergency Solutions Grant

The Northwest Continuum of Care (NC 516) strives to create a fair, open and transparent process for notification, distribution, and allocation of both federal and state funds. The NC 516 Steering Committee, the NC 516 Governing Board, is comprised of representatives from key stakeholders, persons with lived experience, and community members within the Continuum of Care's geographic area. The Steering Committee is charged with facilitating, coordinating and recommending funding of all project applications submitted during a request for proposals time period for Emergency Solutions Grant (ESG) and during the Notice of Funding Opportunity (NOFO) for Continuum of Care (CoC) funds. Steering Committee members and all CoC sub-committees must adhere to the Ethics and Conflict of Interest Policy in the NC 516 bylaws while engaging in all business of the CoC to ensure fairness and transparency. All projects that have been re-allocated, reduced, or not included in the NC 516 Regional Application or the CoC Consolidated Application, have the opportunity to appeal the Steering Committee's decision. Recommendations for funding, re-allocation, reduction and/or rejection are based on publicized criteria and scoring during each request for proposal and are designed to support a cost effective and efficient system approach that addresses the needs of the community and the project participants.

The following appeals process for providers applies only to ESG and CoC funds applied for and administered by NC 516 Continuum of Care for all homeless services, housing assistance, Homeless Management Information System (HMIS) funds and Homeless Prevention programs. Provider and consumer appeals relate to all projects and policies under the CoC and are covered by the NC 516 Provider and Participant Grievance Policy in these Written Standards.

Providers Not Funded/Underfunded

Providers who have applied for ESG or CoC funds and have either not been funded, not funded at their full request, in the CoC Consolidated Application or ESG Regional Application, can appeal the Steering Committee's decision in writing by filing an appeal in within 2 business days of receipt of the notification from the Steering Committee /Vice Chair with the following information:

1. Funding information
2. Decision or action being appealed
3. Basis for the appeal
4. Details of the adverse impact on the provider

Written appeals should be sent c/o the CoC Lead to: The NC 516 Steering Committee at: P.O. Box 309, 338 Brook Hollow Road, Boone NC 28607 or emailed to Director@HospHouse.org.

Appeals will be reviewed by the Steering Committee within 5 business days of the appeals deadline and a response issued to the provider in writing within 5 business days following the decision.

Project Ranking for Priority Listing Appeals Process
The Northwest Continuum of Care (NC 516) strives to create a fair and transparent process for notification, distribution, and allocation of funds for new projects/activities and renewal grants for both federal and state funds. The NC 516 Steering Committee may recommend that some applications should not be included in the Consolidated Application Priority Listing, ranked lower, or that some renewal projects should be partially or fully reallocated to existing or new applicants to ensure an efficient and effective delivery of services and housing opportunities across the region that align with community need and priorities. To ensure fairness in this process, these projects will have the opportunity to appeal the Steering Committee's decision.

Who may appeal:
- New applicants whose projects were not included in the NC 516 project Priority Listing.
- Renewal applicants whose projects were partially or fully reallocated

How to appeal:
- Applicants must submit a letter on agency letterhead, signed by a director-level position, within 2 business days of the written notification outside of *esnaps* of the projects reduction, ranking or rejection. No appeals will be considered after the 2 business day deadline.
- Appeal letters must be emailed as PDFs to Director@HospHouse.org

Appeal letters must present additional information or explain extenuating circumstances that address the deficiencies in the project application. Letters requesting an appeal without additional information in writing will not be considered by the Steering Committee.

The Steering Committee will consider each appeal and decide whether to amend the Project Priority Listing in the Consolidated Application for NC 516.

In the event the Steering Committee decides to amend the Project Priority Listing after appeals are made and include a project application or revise the Project Priority Listing, the NC 516 Priority Listing will be re-approved by the Steering Committee following written instructions on re-submission in *esnaps* to the appellee.

2024 Scorecard for Northwest NC CoC (NC-516) Funds:
New and Renewal Projects

This scorecard will be used by the Northwest CoC Project Ranking and Review Subcommittee to score applications for new and renewal projects. The CoC prioritizes projects that serve households with severe needs and vulnerabilities, including chronic homelessness.

This scorecard has four goals:

•   Fund organizations that have the capacity to run effective programs (can manage and administer the program, can operate on reimbursement basis, have experience serving this population or a similar one).

•   Fund projects that reflect the Northwest NC Continuum of Care & HUD's priorities: projects that meet community need: permanent supportive housing and serving unsheltered (chronically) homeless individuals and families, victims of violence, youth under age 25, and veterans.

•   Incentivize agencies to be good partners (participating in community efforts to end homelessness, on HMIS, helping create infrastructure for the community's homeless service system to operate effectively throughout the year).

•   Ensure that funded projects are being good stewards of Northwest NC CoC (NC-516) funding and performing to Northwest NC CoC (NC-516) standards.

[Any references in brackets indicate the section of the application that will be used to score each question.]

Applicant: _____

Project Name: _____

Project Type: _____

Final Score: _____0_____   Rank: _____   Date: _____

The CoC Project Ranking and Review Subcommittee may ask applicant agencies to provide additional information to determine agency capacity to: Implement projects in a timely manner with successful outcomes, score well on the HUD Annual Performance Report (APR), and avoid jeopardizing overall agency stability or future funding in the Northwest NC CoC (NC-516).

Project Requirements: New & Renewal Projects must receive at least the minimum threshold score in each scored section. NC 516 standards and HUD funding priorities will be used in the ranking process. If a standard or minimum threshold is not met, further review will be triggered. After further review, the CoC Project Ranking and Review Subcommittee will determine potential consequences, including whether the project is rejected for inclusion in the final Northwest NC CoC (NC-516) application or will receive reduced funding. Minimum thresholds must be met for the project to be eligible for funding. Projects that do not meet thresholds will not be put through in the final application for NC 516.

Maximum Score Possible (Renewals): 375 PSH	**Minimum Score: 110**
Maximum Score Possible (Renewals): 355 RRH, TH-RRH	**Minimum Score: 110**
Maximum Score Possible (Renewals): 350 TH (DV)	**Minimum Score: 110**
Maximum Score Possible (Renewals): 295 SSO-CE, SSO	**Minimum Score: 110**
Maximum Score Possible (New): 190 PSH	**Minimum Score: 110**
Maximum Score Possible (New): 185 RRH, TH-RRH	**Minimum Score: 110**
Maximum Score Possible (New): 185 TH-DV	**Minimum Score: 110**
Maximum Score Possible (New): 180 SSO-CE, SSO	**Minimum Score: 110**
Maximum Score Possible (New): 165 HMIS	**Minimum Score: 110**

Project Score: 0

Project Name

Section I: General Application
Possible Points: 30 (Minimum Points Required or Review is Triggered: 20**)**
Score: 0

New Projects: Consistency with Mission				
	Standard			
Does the project fit within the mission of the applicant agency? Does the agency currently serve homeless households in their community?	Met	Unmet	N/A	Unmet, Documentation not provided

Accuracy and Appropriateness of Responses	**Possible Score**	**Project Score**
Does the project description address all parts of the detailed instructions?	5	
Do the answers regarding services address all parts of the detailed instructions?	5	
Do the answers regarding outreach address all parts of the detailed instructions?	5	
Are questions regarding housing for participants completed and accurate?	5	
Are questions regarding Households and Subpopulations completed and accurate?	5	
Are all questions answered thoroughly and consistently to support the project description?	5	

Consistency with Mission				
	Standard			
New Projects: Does the project fit within the mission of the agency? Does the agency currently serve homeless households in the community and address HUD as described in the NOFO and NC 516 priorities?	Met	Unmet	N/A	Unmet, Documentation not provided
	Standard			
New Projects: Does the agency describe prior experience serving homeless persons that has prepared the agency for administering this grant?	Met	Unmet	N/A	Unmet, Documentation not provided

Section II: Program Design
Renewal Possible Points: PSH: 40   RRH: 40   TH-RRH: 40 TH-RRH DV: 40   SSO-CE: 30
New/Bonus Project Possible Points: PSH: 65   RRH: 60 TH-RRH: 60   TH: 60 SSO-CE: 55   SSO: 55   HMIS: 40
Minimum Points Required or Review is Triggered: PSH: 20   RRH: 20   TH-RRH: 20 TH: 20   SSO-CE: 20   SSO: 20   HMIS: 20

	Score:	0

Community Need Statement				
New CoC projects must demonstrate that they are meeting an existing need in their community. Projects must describe:	Standard			
What community need the new project will address, including local data (PIT Count, coordinated entry data, waiting lists, etc.) that demonstrates this need?	Met	Unmet	N/A	Unmet, Documentation not provided
How the community has used other resources to address this need				
	Standard			
SSO / SSO-CE: Will the funding by this grant cover the CoCs entire geographic area?	Met	Unmet	N/A	Unmet, Documentation not provided
	Standard			
SSO / SSO-CE only: Does the advertisement strategy ensure the CE process reaches survivors of DV with the highest barriers to access?	Met	Unmet	N/A	Unmet, Documentation not provided
TH-RRH / TH-DV: The budget maximizes funding for assessment of service needs, case management, and outreach services that increase access for DV survivors				
(assessment of service needs + Case Management + outreach / total budgeted amount)?	Select One			
Less than 50%		0		
50-84%		5		
85-100%		10		
SSO / SSO-CE only: The budget maximizes funding for assessment of service needs, case management, and outreach services that increase access for DV survivors				
(assessment of service needs + CM + outreach / total budgeted amount)?	Select One			
Less than 50%		0		
50-84%		3		
85-100%		5		

	Standard			
TH-RRH only: Does the program adequately demonstrate that both TH and RRH are available to all participants when needed or desired?	Met	Unmet	N/A	Unmet, Documentation not provided

Targeted to Prioritized Subpopulations				
The Department of Housing and Urban Development (HUD) and the Northwest NC CoC (NC-516) prioritize funding for certain homeless subpopulations, including unsheltered chronically homeless individuals and families, people with disabilities and severe service needs, victims of violence, youth, and Veterans. Projects requesting HUD funding must provide a narrative identifying the subpopulations for which the project will serve and describe the ways in which the project will engage these subpopulations to ensure entry into permanent housing.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Does the project have an adequate plan to prioritize households with the longest histories of homelessness?	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Does the project have an adequate plan to ensure people are moved into housing quickly?	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided

Is this project targeting one of the subpopulations below? If so, does it describe additional outreach activities, partnerships with organizations that serve that population, and a service plan that meets that subpopulation's specific needs?	**No specific targeting: 0 points**	**Targeted program: 5 points**
This project targets:	Yes	
• People experiencing chronic homelessness		
• Families		
• Survivors of domestic violence/sexual assault/stalking and human trafficking		
• Unaccompanied or parenting youth 18-24		
• Veterans		
• People who identify as LGBTQ		
• People with histories of institutionalization, incarceration, or foster care		
• Serving persons from historically marginalized or underrepresented communities in the CoC's area that lack direct service engagement		
[Program policies and procedures]		

	Possible Score	**Project Score**
Full points for detailed plan to engage and serve specific needs of identified population(s). Partial points available for less detailed plans.	5	

Supportive Services Only (SSO) Projects				
SSO projects: Is this a project (outreach, CE e.g.) that will serve the Northwest NC CoC (NC-516)'s 7 counties of Alleghany, Ashe, Avery, Mitchell, Watauga, Wilkes, & Yancey?	Threshold			
	Met	Unmet	N/A	Unmet, Documentation not provided

Homeless Management Information Systems (HMIS) Projects				
	Threshold			
HMIS projects: Is this a project that will serve the Northwest NC CoC (NC-516)'s 7 counties of Alleghany, Ashe, Avery, Mitchell, Watauga, Wilkes, & Yancey?	Met	Unmet	N/A	Unmet, Documentation not provided

Housing First				
	Threshold			
Is this a permanent supportive housing (PSH or RRH or TH-RRH) project that is requesting any funds for housing? *[Proj. App. Identifies leasing or rental assistance funds]*	Met	Unmet	N/A	Unmet, Documentation not provided
Does this project use Housing First? Must meet all statements below to meet standard. Program should not have any policies and procedures that would result in screening out or terminating anyone for any of the reasons *[Program policies and procedures, sample lease]*	Threshold (must meet all statements in below) 0 met (2 of 2 met) 0 unmet (1 or more missed)			

The project does not screen out participants for:
 	
    Having too little income or no income
 	
    Active or history of substance use
 	
    Having a criminal record (with exceptions for state mandated restrictions)
 	
    History of domestic violence (e.g., lack of protective order, of separation from abuser, or law enforcement involvement)
 	
    Previous evictions/poor credit or no credit history
	Threshold			

	Met	Unmet	N/A	Unmet, Documentation not provided

Does the project ensure that participants are not terminated from the program for the following reasons:
 	
    Failure to participate in supportive services
 	
    Failure to make progress on a service plan
 	
    Loss of income or failure to improve income
 	
    Domestic violence
 	
    Any other activity not covered in a lease agreement typically found in the project's geographic area
 	
    Failure to engage in or maintain recovery
	Threshold			

	Met	Unmet	N/A	Unmet, Documentation not provided

PSH Projects Only: Key Elements of Permanent Supportive Housing

PSH projects should meet these 9 standards set forth by SAMHSA, however, they do not need to be explicitly outlined in the Program Policies & Procedures to meet the standard.

https://store.samhsa.gov/sites/default/files/d7/priv/evaluatingyourprogram-psh.pdf

Leases or rental agreements do not have any provisions that would not be found in leases held by someone who does not have a disability and include all required HUD addendums (Lead Safe Housing Rule, e.g.). *[Sample Lease]*	Standard		
	Met	Unmet	N/A	Unmet, Documentation not provided

Participation in services is voluntary and tenants cannot be evicted for rejecting services *[Program policies and procedures]*	Standard		
	Met	Unmet	N/A	Unmet, Documentation not provided

House rules, if any, are similar to those found in housing for people who do not have disabilities and do not restrict visitors or otherwise interfere with a life in the community. *[Program policies and procedures]*	Standard		
	Met	Unmet	N/A	Unmet, Documentation not provided

Housing is not time-limited, and the lease is renewable at tenants' and owners' option. *[PSH Program policies and procedures, sample lease]*	Standard		
	Met	Unmet	N/A	Unmet, Documentation not provided

Tenants have choices in the support services that they receive. They are asked about their choices and can choose from a range of services, and different tenants receive different types of services based on their needs and preferences. *[Program policies and procedures]*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
As needs change over time, tenants can receive more intensive or less intensive support services without losing their homes. [Program policies and procedures]	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Before moving into permanent housing, tenants are asked about their housing preference and are offered the same range of choices as are available to others at their income level in the same housing. market. *[Program policies and procedures]*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Support services promoting recovery/harm reduction are designed to help tenants choose, get, and keep housing. In all forms of permanent supportive housing, the staff helps tenants establish a household, meet the obligation of tenancy (such as paying rent on time), and get along with neighbors. *[Program policies and procedures]*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
The provision of housing and the provision of support services are distinct. *(Note: This means that if a person is evicted from a unit, they can continue receiving services and be rehoused. Or, if the tenant refuses services or the service provider terminates services, the tenant can remain in housing).* *[Program policies and procedures]*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided

Rapid Re-Housing Performance Benchmarks and Program Standards				
If this project is a rapid re-housing project, does it include the following program standards as defined by the National Alliance to End Homelessness, the U.S. Department of Veteran Affairs (VA), the US Department of Housing and Urban Development (HUD), US Interagency Council on Homelessness (USICH)? 2 http://www.endhomelessness.org/page/-/files/Rapid%20Re-Housing%20Performance%20Benchmarks%20and%20Program%20Standards_2016.pdf	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Core Program Standard: Housing Identification				
Program designates staff whose responsibility is to identify and recruit landlords and encourage them to rent to homeless households served by the program. Staff have the knowledge, skills, and agency resources to: understand landlords' perspectives, understand landlord and tenant rights and responsibilities, and negotiate landlord supports. A program may have dedicated staff for whom this is the primary responsibility. If a program does not have a dedicated staff person(s) who performs this function, case manager job descriptions must include responsibilities including landlord recruitment and negotiation and at least some of the program's case managers must be trained in this specialized skill set to perform the recruitment function effectively. [*Program policies and procedures*]	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Program has written policies and procedures for landlord recruitment activities, including screening out potential landlord partners who have a history of poor compliance with their legal responsibilities and fair housing practices. [*Program policies and procedures*]	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Program offers a standard, basic level of support to all landlords who lease to program participants. This support is detailed in a written policy distributed to landlords. Program can negotiate additional supports, as needed, on a case-by-case basis. [*Program policies and procedures*]	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
Program has a written policy requiring staff to explain to participants basic landlord-tenant rights and responsibilities and the requirements of their specific lease. [*Program policies and procedures*]	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided

Core Program Standard: Rent and Move-In Assistance				
Program staff are trained on regulatory requirements of all rapid re-housing funding streams and on the ethical use and application of a program's financial assistance policies, including, but not limited to, initial and ongoing eligibility criteria, program requirements, and assistance maximums. Program has a routine way to onboard new staff and to keep staff regularly updated on changing regulations and/or program policies.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Program has clearly defined policies and procedures for determining the amount of financial assistance provided to a participant, as well as defined and objective standards for when case management and financial assistance should continue and end. Guidelines are flexible enough to respond to the varied and changing needs of program participants, including participants with zero income. *(Note: guidelines should not offer the same amount and duration of assistance to everyone in the program. Financial assistance and case management should have a strictly applied end point. Policies and procedures and objective standards should individually determine the needs of each household and when assistance should continue and end for that household.)*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
A progressive approach is used to determine the duration and amount of rent assistance. Financial assistance is not a standard "package" and is flexible enough to adjust to households' unique needs and resources, especially as participants' financial circumstances or housing costs change. Policies detailing this progressive approach include clear and fair decision guidelines and processes for reassessment for the continuation and amount of financial assistance. Policies and procedures also detail when and how rapid re-housing assistance is used as a bridge to a permanent subsidy or permanent supportive housing placement.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures adherence to the NC 516 Written Standards]				

Core Program Standard: Rapid Re-Housing Case Management and Services				
When case management and service compliance is not mandated by federal or state regulation, services offered by a program have voluntary participation. *(Note: HUD requires CoC programs to meet with participants once a month but does not require programs to dictate the location, duration, or topic of the meeting and does not require programs to terminate participants if they fail to attend scheduled meetings or follow a service plan). (Note: The intent of this standard is that program participants are involved in creating a mutually agreed upon time, place, and frequency of meetings with the case manager).*	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Program has clearly defined relationships with training, employment, and income programs that it can connect program participants to when appropriate.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Program has clearly defined policies and objective standards for when case management should continue and end. These guidelines are flexible enough to respond to the varied and changing needs of program participants. In instances where cases are continued outside of these defined policies and objective standards, there is a review and approval process in place.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Core Program Standard: Program Philosophy and Design				
Program staff are trained on the principles of Housing First and oriented to the basic program philosophy of rapid re-housing. Program has routine way of onboarding new staff that includes training on Housing First and rapid re-housing principles.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Program has well-defined and written screening processes that use consistent and transparent decision criteria. Criteria do not include screening possible participants out for income or lack thereof.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Eligibility criteria for the program do not include a period of sobriety, a commitment to participation in treatment, or any other criteria designed to "predict" long-term housing stability other than willingness to engage the program and work on a self-directed housing plan.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				
Leases for program participants are legally binding, written leases. Leases with additional requirements, such as drug testing or program participation, are not allowed.	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Program policies and procedures]				

Permanent Supportive Housing: Move-on Program		
Permanent supportive housing should be available indefinitely, as long as households need it. However, participants in these programs can stabilize to the point that they no longer need the intensive services associated with the program. "Moving-on" strategies for permanent supportive housing projects create opportunities for participants who no longer need the supportive part of permanent supportive housing to live independently and sustain their homes after graduation for the program. They usually involve transferring the tenant to another long-term housing subsidy, such as a Housing Choice Voucher (Section 8), public housing, or other affordable housing option. https://www.usich.gov/resources/uploads/asset_library/PHA_MovingUp.pdf		
Does the permanent supportive housing project incorporate moving-on strategies in its program policies and procedures (Note: this should not be a separate section, but all sections of the document should indicate how the program uses a Moving-on approach)? To receive full points program policies and procedures should include:	Mark Yes	
Regular evaluation using standardized criteria to identify households who may be interested and able to move-on;		
A formal partnership with one or more affordable housing providers including Northwestern Regional Housing Authority;		
A method to prepare tenants to move-on and exit planning procedures;		
A method to link moving-on tenants to mainstream services and supports;		
Procedures to provide step-down services after exit; and		
A strategy to evaluate the effectiveness of moving-on strategies.		
[Program policies and procedures, MOU, formal agreements]		
Program meets all bulleted points above	15	
Program meets 4-5 of the above bulleted points	10	
Program meets 1-3 of the above bulleted points	5	
Design Subsection: Existing & New Projects – Scope of Services		
Possible Points: 15 **Minimum Points Required or Review is Triggered: 10**	**Possible Score**	**Project Score**
Service Needs: Does the applicant demonstrate they will meet the anticipated individual service needs of participant households? Will services ensure households will be able to find and maintain permanent housing?	5	
Employment Services: Does the project provide or link participants to employment services? Does the program have employment goals?	5	
Access to Mainstream Benefits: Does the project include services to help participants access mainstream benefits such as unemployment benefits, TANF, food stamps/SNAP, Medicaid/Medicare/ACA?	5	

Subsection Design: New Projects – Organizational Capacity		
Possible Points: 25; Minimum Points Required or Review is Triggered: 10	**Possible Score**	**Project Score**
Completed Similar Projects: Has the agency or subrecipients implemented this same type of project (permanent supportive housing, rapid re-housing) with HUD CoC funding?		
Has successfully implemented the same project type?	5	
Has not implemented the same project type?	0	
If not, has the agency successfully implemented this same type of project (permanent supportive housing, rapid rehousing, coordinated entry) using another funding source? [interview with agency]	5	
If the answer to either of the questions is yes, are the same staff that were operating the program at that time going to be operating the proposed project?	5	
If none of the above, has the agency successfully implemented a different HUD-funded project (ESG, Section 8, HPRP, etc.) or a CoC-funded project of a different type?	5	

Agency Stability: Has the agency been in operation for at least three years?	Threshold			
	Met	Unmet	N/A	Unmet, Documentation not provided

Did the applicant submit financial statements and a copy of their budget from the most recent fiscal year? (Financial statements will be used to assess fiscal stability of the applicant agency. Financial statements that demonstrate instability may result in the agency not meeting requirements).	Threshold			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Budget vs actual profit and loss statement for the last two fiscal years; agency detailed budget]				

Does the agency have the financial capacity to operate this project on a reimbursement basis?	Threshold			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Agency detailed balance sheet]				

Non-profits only: Has the agency submitted a list of their board of directors and a copy of the minutes from their three most recent board meetings? Does the agency have an active and engaged board of directors?	Threshold			
	Met	Unmet	N/A	Unmet, Documentation not provided
[Board list and minutes]				

Capacity to Provide Needed Services				
Does the agency have the capacity to provide the services that will be needed? a) Do the services described seem adequate and appropriate and b) is the staffing pattern or subcontract plan adequate and appropriate? c) Do program staff have sufficient experience and knowledge to effectively run the type of program applied for?	Standard			
	Met	Unmet	N/A	Unmet, Documentation not provided
[organizational chart]				
Does the agency have at least one active SOAR case manager? [*NC SOAR program/records*]	5			
Administrative Capacity: Is the administrative staff separate from the services staff?	5			

Section III: Equity and Inclusion Possible Points: 30 Minimum Points Required or Review is Triggered: 20 Score: 0			
Does the applicant provide guidelines/program rules in other languages besides English? *[Guidelines/Program Rules in another language]*	5		
Does the applicant have client-facing bilingual staff? *[staff member's name/job description]*	5		
Does the applicant have an arrangement for interpreter services and services for persons needing other assistance in communication? *[e.g. has a MOA/MOU or other agreement with interpreter service for non-English speaking persons and services for hearing or sight impaired persons?]*	5		
Does the applicant have an Anti-Discrimination, Fair Housing, Affirmatively Furthering Fair Housing marketing strategy, and Equal Access and Gender Identity policy in full compliance with state and federal law, HUD regulations, and the NWCoC Written Standards? *[Program policies and procedures]*	Met	Unmet	
Does the applicant host or participate in at least annual trainings on Anti-Discrimination, Fair Housing, Affirmatively Furthering Fair Housing, Equal Access and Gender Identity Rule as required? (attended NC 516 annual training, HUD or other trainings, e.g.)	Met	Unmet	
Has the agency sent staff to a training for Racial Equity or Anti-Discrimination in the last 12 months? Examples include Equity C4, Racial Equity Institute trainings, HUD trainings and local/CoC trainings. Please list the date(s) of training(s) and percentage of staff that have attended racial equity/anti-discrimination training in the last 12 months.	5		
Does the applicant have an Equal Access/Non-discrimination hiring clause in job postings? *[Example Job Posting/ personnel policy]*	5		
The organization's Board of Directors is diverse in composition and includes members of Black, Brown, Indeginous, or persons who identify as representing marginalized and underserved communities?	Met	Unmet	
	Total Number		
How many members of your Board of Directors have lived experience homeless? (agency responses/annual NC 516 CoC monitoring guide responses)			
What number of organizational staff who self-identify are Black, Indigenous, or People of Color that is reflective of the community demographics? (ESG project application, agency responses, e.g.)			
Does the organization's staff and/or Board of Directors have persons who identify as LGBTQIA+ or gender fluid employed or serving on the Board of Directors? (ESG project application, agency responses, e.g.)			
What number of staff and interns or volunteers (who self-identify) have lived experience as homeless or homeless youth, victimization, or a history of housing instability? (ESG project application, agency responses, e.g.)			
(5 pts for meeting standard)			

Section IV: Northwest NC CoC (NC-516) Priorities				
Possible Points: 20				
Minimum Points Required or Review is Triggered: 15				
			Score:	**0**
Housing Over Services				
Total $ request for housing activities (leased units, leased structures, and/or rental assistance):				
Total $ request for supportive services:				
Total Match at 25% and eligible costs				
Total $ assistance requested (not including match or administration):				
Percentage of total budget devoted to housing activities	**Possible Score**		**Project Score**	
(housing activities request/total request x 100):	**Select One**			
Less than 35%		0		
Between 35% and 54.9%		5		
Between 55% and 74.9%		10		
Between 75% and 84.9%		15		
Between 85% and 100%		20		

	Standard			
While services are an important component of supporting households in maintaining their housing, HUD prioritizes using CoC program funds for housing and using other sources of available funding and/or mainstream services to provide support. Percentage of healthcare leverage available if new project or for renewal, other committments to support program participants (written letter of committment/MOU/MOA, e.g.).	Met	Type	%	Unmet, Documentation not provided

	Standard			
CoC's will receive full points by demonstrating that they have applied for at least one PSH or RRH project that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG programs. The CoC must demonstrate that these housing units will: (i) in the case of a PSH project, provide at least 25 percent of the units included in the project; or (ii) in the case of a RRH project, serve at least 25 percent of the program participants anticipated to be served by the project.	Met	Unmet	%	Unmet, Documentation not provided

Permanent Supportive Housing: Prioritizing Beds for Chronically Homeless Participants

	Standard			
Does the project have beds prioritized for chronically homeless participants?	Met	Unmet	N/A	Unmet, Documentation not provided

Applicant Name   Reviewer: [   ]

Project Name

<table>
<tr><td colspan="3">

Section V: Project Performance

Possible Points Added: PSH: 210   RRH: 195   TH-RRH: 195   TH (DV): 190 SSO-CE: 140 SSO: 140   HMIS: 120

Possible Points Subtracted: PSH: -15   RRH: -15   TH-RRH: -15   TH (DV): -15

Minimum Points Required or Review is Triggered: PSH: 80   RRH: 80   TH-RRH: 80 TH (DV): 80

SSO-CE: 80   SSO: 80   HMIS: 80
</td></tr>
<tr><td></td><td align="right">**Score:**</td><td align="center">**0**</td></tr>
<tr><td align="center">**Populations Served**</td><td></td><td></td></tr>
<tr><td align="right">RRH projects: What percentage of households served by the project were composed of at least one person with a disability?</td><td align="center">**Possible Score**</td><td align="center">**Project Score**</td></tr>
<tr><td align="right">Less than 50%</td><td align="center">0</td><td></td></tr>
<tr><td align="right">50-100%</td><td align="center">10</td><td></td></tr>
<tr><td>What percentage of the **household's** served by the project were unsheltered at program entry?</td><td align="center">**Possible Score**</td><td align="center">**Project Score**</td></tr>
<tr><td align="right">Less than 25%</td><td align="center">0</td><td></td></tr>
<tr><td align="right">Between 25% and 49%</td><td align="center">5</td><td></td></tr>
<tr><td align="right">Between 50% and 74%</td><td align="center">10</td><td></td></tr>
<tr><td align="right">Between 75% and 99%</td><td align="center">15</td><td></td></tr>
<tr><td align="right">100%</td><td align="center">20</td><td></td></tr>
<tr><td>**PSH and RRH Projects:** What percentage of **households** served by the project were chronically homeless? (Project Application or Self Report) Though not required for Dedicated Plus, Northwest still prioritizes chronic homelessness following the Order of Priority.</td><td align="center">**Possible Score**</td><td align="center">**Project Score**</td></tr>
<tr><td align="right">Less than 10%</td><td align="center">0</td><td></td></tr>
<tr><td align="right">Between 10% and 24%</td><td align="center">5</td><td></td></tr>
<tr><td align="right">Between 25% and 49%</td><td align="center">10</td><td></td></tr>
<tr><td align="right">Between 50% and 74%</td><td align="center">15</td><td></td></tr>
<tr><td align="right">Between 75% and 99%</td><td align="center">20</td><td></td></tr>
<tr><td align="right">100%</td><td align="center">35</td><td></td></tr>
<tr><td>What is the program's unit utilization rate? (Compare actual units in HMIS/comparable database vs. application projections for all 4 Quarters & take average)</td><td></td><td></td></tr>
<tr><td align="right">0-49%</td><td align="center">-5</td><td></td></tr>
<tr><td align="right">50-59%</td><td align="center">0</td><td></td></tr>
<tr><td align="right">60%-94%</td><td align="center">5</td><td></td></tr>
<tr><td align="right">95% or higher</td><td align="center">10</td><td></td></tr>
</table>

Did 100% of program participants enter the program from an eligible situation? (If participants found ineligible, will follow up with grantee to determine eligibility)	Possible Score		Project Score
Yes		0	
No		-5	
Transitional Housing Applicants: what percentage of program participants exited to a permanent housing destination? (points are awarded for meeting each goal)	Possible Score		Project Score
Performance met HUD Goal: At least 65%	5		
Performance met Northwest NC CoC (NC-516) Goal: At least 90%	10		
Permanent Supportive Housing & Rapid Rehousing Programs: what percentage of program participants exited to a permanent housing destination? (if no exits, 10 points is automatically awarded)	Possible Score		Project Score
80% or higher		10	
Below 80%		0	
What percentage of program participants exited to a known destination?	Possible Score		Project Score
95% or higher		5	
80-94%		0	
0-79%		-5	
What percentage of adults gained or increased total earned cash income?			
<10%		0	
10-20%		5	
21-50%		10	
Above 50%		15	
What percentage of program participants were employed at program exit? (Points are awarded for meeting each goal)	Possible Score		Project Score
Performance met HUD Goal: At least 20%	5		
Performance met Northwest NC CoC (NC-516) Goal: At least 30%	15		
What percentage of adults gained or increased total unearned cash income?			
<10%		0	
10-15%		5	
16-20%		10	
Above 20%		15	
What percentage of program participants were receiving mainstream benefits at program exit? (Points are awarded for meeting each goal)	Possible Score		Project Score
Performance met HUD Goal: At least 20%	5		
(Above HUD Goal but below NWCoC (NC-516) Goal): At least 40%	10		
Performance met Northwest NC CoC (NC-516) Goal: At least 60%	15		

(PSH Only) What percentage of people who exited to PH returned to homelessness within 2 years. [0701 SPM report exits between 10/01/2021-09/30/2022]		
0-10%	10	
11-20%	5	
Above 20%	0	
(RRH Only) What percentage of people who exited to PH returned to homelessness within 2 years. [0701 SPM report exits between 10/01/2021-09/30/2022]		
0-10%	10	
11-20%	5	
Above 20%	0	
PSH Projects: what percentage of program participants remained in the program for 6 months or longer? (Points are awarded for meeting each goal)	**Possible Score**	**Project Score**
Performance met HUD Goal: At least 85%	5	
Performance met Northwest NC CoC (NC-516) Goal: At least 90%	15	

HMIS Participation or Comparable Database (Per federal law – domestic violence programs are prohibited from using HMIS and must use a HMIS comparable database instead.)		
HMIS Data Completeness: *[NC HMIS report; Comparable Database aggregate report]*	**Possible Score**	**Project Score**
0-10%	5	
Above 10%	0	
If the agency has additional beds (not a part of this project application), are those beds also being entered into the system? *[NC HMIS report; HIC; Comparable Database aggregate report]*	**Possible Score**	**Project Score**
Yes	5	
No	0	
Did the program submit their APR on or before the designated deadline?	**Possible Score**	**Project Score**
Yes	5	
No	0	
Did program staff adhere to the APR review process with the Northwest CoC Project Ranking and Review Subcommittee?	**Possible Score**	**Project Score**
Yes	5	
No	0	
Are all of the agency's projects that are listed in the 2023 HIC participating in HMIS? (or a comparable database if VSP)	**Possible Score**	**Project Score**
Yes	10	
No	0	

HUD Monitoring Findings	Possible Score		Project Score
Is the recipient free of HUD monitoring findings for any agency's projects? If not, findings must be resolved or explained to the satisfaction of the Northwest CoC Project Ranking and Review Subcommittee for the application to meet standards. *[Interview with agency/NC 516 Monitoring report]*	Standard		
	Met	Unmet	
Coordinated Entry and Prioritization			
Does the program only take referrals through the Coordinated Entry process?	Standard		
	Met	Unmet	
Permanent Supportive Housing: Has the program adopted HUD's prioritization policy as outlined in HUD Notice CPD-16-011 and added it to their program policies? (Program policies)	Standard		
	Met	Unmet	

Previous Project Spending Rates – These questions are for projects that have been operating for at least one year at the time of the NOFO release. (Percentage rounded to the nearest whole number)			
Amount awarded:			
Amount spent:			
% Spent:			
Percentage 90+%	Standard		
Projects that fall below the standard will trigger review by the Northwest CoC Project Ranking and Review Subcommittee. The review will determine potential consequences, including whether some funding should be reallocated to new projects	Met	Unmet	
How many grant extensions from HUD were given in for a reason other than merging grants? (Interview with agency or information from HUD)			
0	15		
1	0		
2+	Further review		
Does the program only take referrals through the Coordinated Entry process?	Standard		
	Met	Unmet	
Permanent Supportive Housing: Has the program adopted HUD's prioritization policy as outlined in HUD Notice CPD-16-011 and added it to their program policies? (Program policies)	Standard		
	Met	Unmet	

Applicant Name   Reviewer:

Project Name

Section VI: Application Deadlines and Documentation: Section V Score				
Up to 5 Points Max; Possible Deductions: -25				
Minimum Points Required or Review is Triggered: not more than loss of -15				
			Score:	0

Application Budget			
What does the APR tell us about how well the agency is providing services needed to ensure program participants are meeting established goals? (Most Recent APR) Up to 5 points (1 = very poor, 2 = poor, 3 = ok, 4 = well, 5 = very well)			

Budget & Match	Possible Score		Project Score
If questions regarding the budget are not complete and accurate, subtract up to 5 points.	-5		
Do match letters sufficiently document the required match for the project type? [Match amounts are based on documentation submitted by the applicant by the submission deadline. Information submitted after the deadline will not be included in the scoring of these sections.]	Standard		
	Met	Unmet	

Deadlines	Possible Score		Project Score
If application was not completed correctly, subtract up to 10 points (Specific dates for local deadlines must be met).	-10		
If required accompanying documents were NOT completed correctly, subtract up to 10 points.	-10		
The application and accompanying documents must be submitted by the deadline. If not, the Northwest CoC Project Ranking and Review Subcommittee will determine potential consequences, including whether the project is ineligible for inclusion in final Northwest NC CoC (NC-516) Project Priority Listing or will receive reduced funding.	Standard		
	Met	Unmet	

AGENCY'S RELATIONSHIP TO COMMUNITY: 25 or Loss of 10 Points		
Minimum: Must not lose more than 10 points		

Participation in Committee Activities		
Does the agency submitting the project application actively participate in the Northwest NC CoC (NC-516) Steering Committee activities? *[Conversation with Northwest NC CoC (NC-516) Lead; NC-516 meeting minutes]*	**Possible Score**	**Project Score**

	Met	Unmet	
Actively participate in Steering Committee meetings			
(75% of meetings in past year)			
Presented application to Steering Committee to be reviewed			
Participated in ESG application process			

	Possible Score	Project Score
The agency has existing project and does not present a project update to Steering Committee	-5	
Agency does not have open community referral process for existing project	-5	

Participation in Northwest NC CoC (NC-516) Activities		
Does the agency actively participate in the following Northwest NC CoC (NC-516) activities?	**Possible Score**	**Project Score**
Participate in Northwest NC Steering Committee	5	
Participate in subcommittee meetings (CoC Subcommittee, ESG Subcommitte, Data Quality and Policy System Performance Subcommittee)	5	
Participated in at least one subcommittee's meeting	5	
Participated in at least half of Northwest NC Steering Committee	5	
Did not submit Point-in-Time and Housing Inventory data by deadline	-5	
Does not submit reports for existing projects in a timely manner	-5	

Participation in Other Community Coordination Activities		
Are there other housing/homeless related coalitions or partnerships within the Northwest region in which the agency participates? (AMY meetings, Ashe Coalition, Watauga Housing Coalition, e.g.) *[Interview with agency]*	**Possible Score**	**Project Score**
2 or less	1	
3 - 5	3	
More than 5	5	

NORTHWEST NC CoC (NC-516) PERFORMANCE: 15		
Minimum: Threshold		
	Score:	

Sub-Committee Participation in Northwest CoC Activities	**Possible Score**	**Project Score**
Has the applicant agency participated in at least one Sub-Committee in last year (September 2022-August 2023) at least 50% of the time?	5	
What percentage of Steering Committee meetings has the applicant agency participated in over last year (September 2022-August 2023)?	**Possible Score**	**Project Score**
75% (9 of 12)	1	
75-99% (10-11 of 12)	3	
100% (12 of 12)	5	

Percentage of regions' beds covered and reported in HMIS (non-DV applicant agencies) or HMIS-Comparable system for DV Applicant agencies: *[HIC]*	Possible Score	Project Score
0- 49%	-5	
50-75%	0	
75-100%	5	