GUILFORD COUNTY CONTINUUM OF CARE

Working to End Homelessness in Guilford County

2021 System Performance and Evaluation Committee Scoring Summary for New Projects Seeking CoC Funds

Threshold Requirements *Note: Applicants/Projects must pass all threshold requirements in order to be eligible for project review and scoring.*			
Category	**Description of Measure**	**Documents and/or Reports Used for Measure**	**PASS/FAIL**
Project Accountability: Letter of Intent & Eligibility Documents	Timely and complete submission of all required Eligibility Documents with Letter of Intent (LOI) to submit CoC project application. Applicant is eligible based on submitted documentation.	LOI & Eligibility Document Submission (Project applicants submit to Collaborative Applicant, PEH, by deadline.) *Source: Applicant's LOI & Documents*	PASS/FAIL
Financial Accountability	Applicant documented and secured minimum match requirements for project.	*Source: Match MOU/Letter*	PASS/FAIL
Financial Accountability	Project's proposed costs per permanent housing exit are documented and reasonable.	*Source: Project Application Budget*	PASS/FAIL
Non-Discriminatory Practices	Applicant is compliant with CoC's non-discrimination written standards.	*Source: Applicant's organizational policy and practice documents*	PASS/FAIL
CoC Participation	Applicant is an active CoC member and participant. (i.e., attends 75% of regularly scheduled CoC Membership Meetings during the year.)	*Source: Meeting attendance records*	PASS/FAIL
HMIS Participation	Applicant actively participates in HMIS data entry and sharing, or is willing to participate in HMIS data entry and sharing. (Note: DV projects must use an HMIS comparable database and data sharing does not apply.)	*Source: Written plan and timeline from New Applicant organizations or HMIS records*	PASS/FAIL
Coordinated Entry/Assessment Participation	Project is willing to participate in Coordinated Entry/Assessment.	*Source: Coordinated Entry/Assessment records from CE Lead Agency*	PASS/FAIL
Housing First and/or Low Barrier Implementation – Participant Access	Applicant describes how project will implement Housing First and not "screen out" potential clients, including 1) eligibility criteria, 2) process for accepting new clients, and 3) process and criteria for exiting clients.	*Source: Project Applicant Attestation Documents & Project Application*	PASS/FAIL

This scoring summary is based on HUD's New Project Rating tool and aligns with the CoC Project Application process and questions in e-snaps. In advance of the Project Application Review, all CoC Project Applicants must submit their Letter of Intent and Eligibility Documents to the Collaborative Applicant (PEH) for review by the System Performance and Evaluation Committee and pass the CoC's Threshold Requirements.

Project Application Review			
Category	**Description of Measure**	**Formula and/or Report Used for Measure**	**Maximum Point Value**
Applicant/Project Accountability	Applicant Profile and Project Application completed and submitted in e-snaps by local deadlines for review.	*Source: CoC Applicant Profile and Project Application*	5 pts
Applicant Experience	Project describes the experience of the applicant and sub-recipients (if any) in working with the proposed populations and in providing housing similar to that proposed in application.	*Source: CoC Project Application*	15 pts
Applicant Experience	Project describes applicant's experience in compliance with HUD or other funder's regulations and contract provisions (i.e., effectively utilizing funds and effectively managing satisfactory/timely drawdowns, reimbursements, resolution of findings, and reporting).	*Source: CoC Project Application*	5 pts
Applicant Experience with Housing First	Project describes experience with Housing First approach, including eligibility criteria, process for accepting new clients, and process & criteria for exiting clients. Must demonstrate no preconditions to entry. Must demonstrate process to address situations that may jeopardize housing or assistance to ensure that participation is terminated in only the most severe cases.	*Source: CoC Project Application*	10 pts
Design of Housing & Supportive Services	Project describes: an understanding of the needs of the clients to be served; how the type, scale, and location of the housing fit the needs of the clients to be served; how the type and scale of supportive services meets the needs of the clients to be served; how clients will be assisted in obtaining mainstream benefits. Project establishes performance measures for housing and income that are objective & measurable and meet or exceed HUD or CoC benchmarks.	*Source: CoC Project Application*	15 pts
Design of Housing & Supportive Services	Project describes the plan to assist clients in rapidly securing and maintaining permanent housing that is safe, affordable, accessible, and acceptable to their needs.	*Source: CoC Project Application*	5 pts
Design of Housing & Supportive Services	Project describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	*Source: CoC Project Application*	5 pts

Timeliness	Project describes a plan for rapid implementation, documenting steps to begin housing first program participant. Project provides a schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	*Source: CoC Project Application*	10 pts
Financial Accountability	Project is cost-effective (i.e., projected cost per person served is comparable to CoC average for project type).	*Source: CoC Project Application Population Charts and Budget*	10 pts
Financial Accountability	Applicant organization's most recent audit found no exceptions to standard practices, identified agency as 'low risk', and indicates no findings. Note: Applicant may submit Balance Sheet and Profit & Loss documents if there is no audit available.	*Source: Applicant Organization's Audit or other Financial Documents submitted with LOI*	10 pts
Financial Accountability	Documented match amount meets HUD requirements.	*Source: CoC Project Application*	5 pts
Financial Accountability	Budget costs are reasonable, allocable, and allowable.	*Source: CoC Project Application Budget*	20 pts
Guilford County CoC's Strategic Plan & Priorities	Project offers evidence to demonstrate that it meets an existing gap in the CoC's continuum of housing and services, aligns with local strategic plan, and/or addresses system priorities.	*Source: CoC Project Application*	5 pts
Community Partnerships	Project demonstrates effective community partnerships/collaborations to maximize program impact.	*Source: CoC Project Application*	5 pts
Project Focus: High-risk, Vulnerable, or Other Specialized Populations	Project targets a high-risk, vulnerable, or specialized population (i.e., chronically homeless, Veterans, households with children, unaccompanied youth, persons fleeing domestic violence, and/or persons fleeing human trafficking).	*Source: CoC Project Application*	5 pts
MAXIMUM TOTAL POINTS			**130**