Applicant: Guilford County CoCNC-504Project: NC-504 CoC Registration FY 2021COC_REG_2021_181978

4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.

We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	CE Assessment Tool	11/02/2021
1C-7. PHA Homeless Preference	No	PHA Homeless Pref	11/02/2021
1C-7. PHA Moving On Preference	No	PHA Moving On Pre	11/08/2021
1E-1. Local Competition Announcement	Yes	Local Competition	11/12/2021
1E-2. Project Review and Selection Process	Yes	Project Review an	11/11/2021
1E-5. Public Posting–Projects Rejected-Reduced	Yes	Public Posting-Pr	11/08/2021
1E-5a. Public Posting–Projects Accepted	Yes	Public Posting-Pr	11/08/2021
1E-6. Web Posting–CoC- Approved Consolidated Application	Yes	Web Posting-CoC-A	11/12/2021
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal	11/09/2021
3C-2. Project List for Other Federal Statutes	No		

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Applicant: Guilford County CoCNC-504Project: NC-504 CoC Registration FY 2021COC_REG_2021_181978

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Local Competition Announcement

Attachment Details

Document Description: Project Review and Selection Process

Attachment Details

Document Description: Public Posting-Projects Rejected-Reduced

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Applicant: Guilford County CoCNC-504Project: NC-504 CoC Registration FY 2021COC_REG_2021_181978

Attachment Details

Document Description: Public Posting-Projects Accepted

Attachment Details

Document Description: Web Posting-CoC-Approved Consolidated

Application

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

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SINGLE ADULTS AMERICAN VERSION 3.0

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First Name:			Last Name:		
Date:			Race/Ethnicity:		
Start Time:			Gender Identity (Male, Female, Transgender, Other):		
End Time:			Identifies as LGBTQ2+?	Yes	No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):			Date of Birth:		
Previous VI-SPDAT completed?	Yes	No	Ever served in the military?	Yes	No
VI-SPDAT Score:			Pet(s)?	Yes	☐ No
·					

OPENING SPEAKING POINTS

Cover the following in the opening explanation of the VI-SPDAT each time:

- The purpose of doing the triage
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a question
- That they can skip or refuse to answer any question
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

Disclaimer:

OrgCode Consulting, Inc. (OrgCode) cannot control the way in which the VI-SPDAT and SPDAT products will be used, applied or integrated by communities, agencies or frontline staff. OrgCode assumes no legal responsibility or liability for the decisions that are made or services that are received in conjunction with the tools.

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT) SINGLE ADULTS AMERICAN VERSION 3.0 SECTION ONE: PRESENTING NEEDS 1. Most days can you: a. Find a safe place to sleep N R b. Access a bathroom when you need it c. Access a shower when you need it d. Get food Ν R e. Get water or other non-alcoholic beverages to stay hydrated N f. Get clothing or access laundry when you need it g. Safely store your stuff l R NA N Score 1 if NO to Question 1 a, b, c, d, e, f or g SECTION TWO: HOUSING HISTORY & CHRONIC HOMELESSNESS DETERMINATION 2. How long has it been since you lived in stable, permanent housing? (is this in days or months or years?) 3. In the last three years, how many times have you been homeless? 4. IF THE ANSWER TO QUESTION 3 IS 4 OR MORE: Thinking about those last three years and the different times you were months homeless, if you add up all the months you were homeless, what is the total length of time you have experienced homelessness? 5. Do you have any diagnosed, documented, disabling conditions? N Score 1 if <u>any</u> of the following conditions are met: If the person: experienced 1 or more consecutive years of homelessness or 4+ episodes of homelessness and the total duration of homelessness is 12+ months AND answered Yes to Question 5 6. Have you ever lived in a home that you own or an apartment in your name? N

Score 1 if NO to Question 6 and/or YES to Question 7

7. Have you ever been evicted?

SINGLE ADULTS AMERICAN VERSION 3.0

SECTION THREE: VULNERABILITIES AND HOUSING SUPPORT NEE	DS		
8. In the last 6 months, how many times have you:			
a. Gone to the emergency room/department	_		
b. Taken an ambulance	_		
c. Been hospitalized as an inpatient	_		
d. Used a crisis service or hotline for such concerns as family or intimate partner violence or suicide prevention	-		
e. Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that	-		
f. Stayed one or more nights in jail, a holding cell or prison	-		_
If the total number of interactions equals 4 or more, score 1.			
9. Since you have been homeless:			
a. Have you been beaten up or assaulted	Y	N	R
b. Have you threatened to beat up or assault someone else	Y	N	R
c. Have you threatened to harm yourself or harmed yourself	Y	N	R
d. Has anyone threatened you with violence or made you feel unsafe	Y	N	R
e. Has anyone tried to control you through violence or threats of violence whether that be a stranger, friend, partner, relative or parent	Y	N	R
If YES to <u>any</u> of Question 9, score 1.			
10. Do you have any legal stuff going on right now that may result in any of the following:			
a. Being locked up	Y	N	R
b. Having to pay fines or fees that you cannot afford	Y	N	R
c. Impact your ability to get housing	Y	N	R
d. Impact where you could live in your housing	Y	N	R
11. Have you ever been convicted of a crime that makes it difficult to access or maintain housing?	Y	N	R
If YES to <u>any</u> of Question 10 and/or YES to Question 11, score 1.			



VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS			AMER	IICAN VEF	RSION 3.0
12. Does anyone trick, many want to do?	nipulate, exploit or force you to	do things you do not	Y	N	R
13. Where do you sleep me	ost frequently? (select one respo	onse)			
Shelters	Transitional Housing	Safe Haven		Couch S	Surfing
Outdoors	Car	Other			
	that may be considered to be r do sex work, or anything like t	•	Y	N	R
 YES to Question 	ays any place other than S		ousing or	Safe H	laven
	hinks you owe them money like ousiness, bookie, dealer, bank, one like that?	•	Y	N	R
	from the government, a job, w peritance or a pension, or anyth	_	Y	N	R
17. Do you ever gamble wi associated with gambli	th money you cannot afford to ng?	lose or have debts	Y	N	R
Score 1 if <u>any</u> of the form o	16;	et:			
	ctivities, other than activities fo t make you feel happy and fulf		Y	N	R
If NO to Question 18,	score 1.				
19. Do you have a collection to access services or h	on of belongings that gets in th ousing?	e way with your ability	Y	N	R
If YES to Question 19	, score 1.				
20. Would you say that you following:	ır current homelessness was ca	used by any of the			
a. A relationship that I	oroke down		Υ	N	R
b. An unhealthy or abo	usive relationship		Y	N	R
c. Because family or fr	iends caused you to lose your h	nousing	Y	N	R

SINGLE ADULTS		AME	RICAN VEF	RSION 3.0
21. Do most of your family and friends have stable housing?		Y	□ N	R
If YES to <u>any</u> of Question 20, and/or NO to Question 21, score 1.				
22. Are you 60 years of age or older?		Y	N	R
23. Do you have any physical or mental health issues or cognitive issues including brain injury, that you would require assistance to access or keep housing?	a	Y	□N	R
24. Are you currently pregnant? (If applicable)		Y	N	R
If YES to Question 22, and/or YES to Question 23, and/or YES to Question 24, score 1.				
25. Do you use alcohol or drugs in a way that it:				
a. Impacts your life in a negative way most days	Y	N	R [NA
b. Makes it hard to access housing	Y	N	R [NA
c. Would require assistance to maintain housing	Y	N	R	NA
If YES to <u>any</u> of Question 25, score 1				
26. Are there any medications that, for whatever reason:				
a. A doctor said you should be taking but you are not taking	Y	N	R	NA
b. You sell instead of taking	Y	■ N	R	NA
c. You use in a way other than how it is prescribed	Y	N	R [NA
d. You find impossible to take, forget to take or choose not to take	Y	N	R	NA
If YES to <u>any</u> of Question 26, score 1.				
27. Has your homelessness been caused by any recent or past trauma or abuse?		Γ	N	R
If YES to Question 27, score 1.				
TOTAL SCORE				

SINGLE ADULTS AMERICAN VERSION 3.0

SCORING RANGE	COURSE OF ACTION
0-3	Assess for least intensive service supports
4-7	Assess for moderate and often time-limited supports
8+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

CONTACT INFORMATION

On a typical day, what is the best way to reach you?

If that is unsuccessful, what is the next best way to reach you?

		$\Gamma R A$		

Head of Household First Name:		Head of Household Last Name:	
Date:		Race/Ethnicity:	
Start Time:		Gender Identity (Male, Female, Transgender, Other):	
End Time:		Identifies as LGBTQ2+?	Yes No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):		Date of Birth:	
Previous VI-SPDAT completed?	Yes No	Ever served in the military?	Yes No
Previous VI-SPDAT Score:		Pet(s)?	Yes No
2 nd Head of Household First Name:		2 nd Head of Household Last Name:	
Date:		Race/Ethnicity:	
Start Time:		Gender Identity (Male, Female, Transgender, Other):	
End Time:		Identifies as LGBTQ2+?	Yes No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):		Date of Birth:	
Previous VI-SPDAT completed?	Yes No	Ever served in the military?	Yes No
Previous VI-SPDAT Score:		Pet(s)?	Yes No

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OPENING SPEAKING POINTS

Cover the following in the opening explanation of the F-VI-SPDAT each time:

- The purpose of doing this triage with households that have children and are currently experiencing homelessness
- Some of the questions are personal in nature. It is their choice whether or not they want their children present, and if they do choose to have their children present, they can choose to skip questions that they don't want to answer in front of their children that we can try to come back to at the end or another time if someone can watch their children for a few minutes.
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a question
- That they can skip or refuse to answer any question
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

SECTION ONE: CHILDREN WITHIN T	HE HOUSEHOLD			
1. How many children under the age of 18 are of	currently with you?			
2. How many children under the age of 18 are r you have reason to believe they will be joining				
3. Is any member of the family currently pregnant (if applicable)?		Y	N	R
4. Please provide a list of children in your house	ehold:			
Child 1 First Name:	Child 1 Last Name:			
Child 1 Date of Birth:	Child 1 With Family?			
Child 2 First Name:	Child 2 Last Name:			
Child 2 Date of Birth:	Child 2 With Family?			
Child 3 First Name:	Child 3 Last Name:			
Child 3 Date of Birth:	Child 3 With Family?			
Child 4 First Name:	Child 4 Last Name:			
Child 4 Date of Birth:	Child 4 With Family?			
Child 5 First Name:	Child 5 Last Name:			
Child 5 Date of Birth:	Child 5 With Family?			

Score	lif <u>any</u> o	f the f	following	conditions	are	met:
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- If there is a single parent with 2+ children, and/or a child aged 11 or younger, and/or a current pregnancy.
- If there are two parents with 3+ children, and/or a child aged 6 or younger, and/or a current pregnancy.

SECTION TWO: PRESENTING NEEDS			
5. Most days can you and your family:			
a. Find a safe place to sleep	Y	■ N	R
b. Access a bathroom when you need it	Y	N	R
c. Access a shower when you need it	Y	N	R
d. Get food	Y	N	R
e. Get water or other non-alcoholic beverages to stay hydrated	Y	N	R
f. Get clothing or access laundry when you need it	Y	N	R
g. Safely store your stuff	Y	N	R
Score 1 if NO to Question 5 a, b, c, d, e, f or g.			
SECTION THREE: HOUSING HISTORY & CHRONIC HOMELESSNESS	DETER	MINA	TION
6. How long has it been since you and your family lived in stable, permanent			
housing? (is this in days or months or years?)			
7. In the last three years, how many times have you been homeless?			
8. IF THE ANSWER TO QUESTION 7 IS 2 OR MORE:			
Thinking about those last three years and the different times you and your family were homeless, if you add up all the months you were homeless, what is the total length of time your family has experienced homelessness?		mo	nths
9. Do you have any diagnosed, documented, disabling conditions?	Y	N	R
Score 1 if YES to QUESTION 9 and the following conditions are met:			
If the head of household:			
 experienced 1 or more consecutive years of homelessness or 4+ episodes of homelessness and the total duration of homelessness is 1. months. 	2+		
10. Has your family ever lived in a home that you own or an apartment in your name?	Y	N	R
11. Have you and your family ever been evicted?	Y	N	R
Score 1 if NO to Question 10 and/or YES to Question 11.			

SECTION FOUR: VULNERABILITIES AND HOUSING SUPPORT NEED	S		
12. In the last 6 months, how many times have you or anyone in your family:		# of tim	ies
a. Gone to the emergency room/department			_
b. Taken an ambulance			
c. Been hospitalized as an inpatient			
d. Used a crisis service or hotline for such concerns as family or intimate partner violence or suicide prevention			_
e. Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that			
f. Stayed one or more nights in jail, a holding cell or prison			
If the total number of interactions equals 4 or more, score 1.			
13. Since your family has been homeless:			
a. Has anyone in your family been beaten up or assaulted	Y	N	R
b. Has anyone in your family threatened to beat up or assault someone else	Y	N	R
c. Has anyone in your family threatened to harm themselves or harmed themselves	Y	N	R
d. Has anyone threatened you or anyone in your family with violence or made any of you feel unsafe	Y	N	R
 Has anyone tried to control you or anyone in your family through violence or threats of violence whether that be a stranger, friend, partner, relative or someone in your family 	Y	N	R
If YES to <u>any</u> of Question 13, score 1.			
14. Does anyone in your family have any legal stuff going on right now that may result in any of the following:			
a. Being locked up	Y	N	R
b. Having to pay fines or fees that you cannot afford	Y	N	R
c. Impact your family's ability to get housing	Y	N	R
d. Impact where you and your family could live in your housing	Y	N	R
e. Impact your family's ability to stay together	Y	N	R
15. Has anyone in your family ever been convicted of a crime that makes it difficult to access or maintain housing	Y	N	R
If YES to <u>any</u> of Question 14 and/or YES to Question 15, score 1.			

FAMILIES			AMEF	RICAN VEF	RSION 3.0
16. Does anyone trick, r to do things they do	manipulate, exploit or force anyo o not want to do?	ne in your family	Y	N	R
17. Where do you and y	our family sleep most frequently	? (select one response)			
Shelters	Transitional Housing	Couch Surfing			
Outdoors	Car	Other			
	r family ever do things that may l drugs, share a needle, do sex wo	•	Y	N	R
	e following conditions are m	et:			
YES to QuestingIf the family s	on 16; stays any place <u>other</u> than S	Shelters or Transitional H	ousing i	n	
Question 17; • YES to Question	on 18				
*		s			
money like a family	at thinks that you or anyone in yo member, friend, past landlord, b mpany, utility company or anyon	usiness, bookie, dealer,	Y	N	R
	your family get any money from ort, working under the table, day thing like that?		Y	N	R
	your family ever gamble with me as associated with gambling?	oney they cannot afford	Y	N	R
	e following conditions are m	et:			
YES to QuestionNO to Question					
YES to Question	on 21.				
	our family have planned activities, ir days per week that make them		Y	N	R
If NO to Question 2	?2, score 1.				
23. Does your family ha ability to access ser	ve a collection of belongings that vices or housing?	gets in the way with your	Y	N	R
If YES to Question 2	23, score 1.				
24. Would you say that of the following:	your family's current homelessne	ss was caused by any			
a. A relationship the	at broke down		Y	N	R
b. An unhealthy or a	abusive relationship		Y	N	R
c. Because family o	r friends caused your family to lo	se your housing	Γ	N	R

FAMILIES	AMER	IICAN VEF	ISION 3.0
25. Do most of your family and friends have stable housing?	Y	N	R
If YES to <u>any</u> of Question 24, and/or NO to Question 25, score 1.			
26. Is anyone in your current household 60 years of age or older?	Y	N	R
27. Does anyone in your family have any physical or mental health issues or cognitive issues including a brain injury, that might require assistance to access or keep housing?	Y	N	R
If YES to Question 26 and/or YES to Question 27, score 1.			
28. Does anyone in your family use alcohol or drugs in a way that it:			
a. Impacts their life in a negative way most days	Y	N	R
b. Makes it hard to access housing	Y	N	R
c. Might require assistance to maintain housing	Y	N	R
If YES to <u>any</u> of Question 28, score 1.			
29. Are there any medications that, for whatever reason:			
 a. A doctor said someone in your family should be taking but they are not taking 	Y	N	R
b. The medication gets sold instead of being taken	Y	N	R
c. The medication is used other than how it is prescribed	Y	N	R
d. The medication is impossible to take, forgotten, or chosen not to take it	Y	N	R
If YES to <u>any</u> of Question 29, score 1.			
30. Has your family's homelessness been caused by any recent or past trauma or abuse?	ΠΥ	N	R
If YES to Question 30, score 1.			
31. Are there any children that have been removed from the family by a child protection service in the last six months?	Y	N	R
32. Do you have any family legal issues like child custody, protection issues, divorce, or anything like that being resolved in court or needing to be resolved in court that would impact your housing or who may live within your housing?	Y	N	R
If YES to Question 31 and/or Question 32 score 1			

FAMILIES	AMEF	RICAN VEF	RSION 3.0
33. At any point in the last six months, have any of your children been separated from you to live with another family member or friend?	Y	N	R
34. In the last six months, have any of the children experienced abuse or trauma?	Y	N	R
35. <i>If there are school-aged children:</i> Do your children attend school more often than not each week?	Y	N	R
Score 1 if <u>any</u> of the following conditions are met: • YES to Question 33; • YES to Question 34; • NO to Question 35.			
36. In the last six months, have the adults in the family changed because of a new relationship, a separation, incarceration, military deployment, or anything like that?	Y	N	R
37. Do you anticipate any other adults or children coming to live with your family in the first six months after you and your family get housed?	Y	N	R
If YES to Question 36 and/or Question 37, score 1.			
38. Does your family have a support network for when you need help with your children or other things that come up?	Y	N	R
39. If there are children 12 and younger as well as 13 and over: In your household, do the older kids spend two or more hours on a typical day helping their younger siblings with things like getting ready for school, homework, dinner, bathing them, or anything like that?	Υ	N	R
If NO to Question 38 and/or YES to Question 39, score 1.			

SCORING RANGE	RECOMMENDED COURSE OF ACTION
0-3	Assess for least intensive service supports
4-8	Assess for moderate and often time-limited supports
9+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

CONTACT INFORMATION

On a typical day, what is the best way to reach you?	
If that is unsuccessful, what is the next best way to reach you?	

ADMINISTRATION

First Name:		Last Name:	
Date:		Race/Ethnicity:	
Start Time:		Gender Identity (Male, Female, Transgender, Other):	
End Time:		Identifies as LGBTQ2+?	Yes No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):		Date of Birth:	
Previous VI-SPDAT completed?	Yes No	Ever served in the military?	Yes No
Previous VI-SPDAT Score:		Pet(s)?	Yes No

OPENING SPEAKING POINTS

Cover the following in the opening explanation of the TAY-VI-SPDAT each time:

- The purpose of doing the triage for youth aged 24 years of age or younger
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a guestion
- That they can skip or refuse to answer any question, without penalty
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

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SECTION ONE: PRESENTING NEEDS	
1. Most days can you:	
a. Find a safe place to sleep	N
b. Access a bathroom when you need it	N
c. Access a shower when you need it	N
d. Get food	N
e. Get water or other non-alcoholic beverages to stay hydrated	N
f. Get clothing or access laundry when you need it	□ N □ R
g. Safely store your stuff	N R NA
Score 1 if NO to Question 1 a, b, c, d, e, f or g.	
CECTION TWO HOUGING HIGTORY	
SECTION TWO: HOUSING HISTORY	
2. How long has it been since you lived in stable, permanent housing?	
3. In the last three years, how many times have you been homeless?	
4. IF THE ANSWER TO QUESTION 3 IS 4 OR MORE:	
Thinking about those last three years and the different times you were homeless if you add up all the months you were homeless, what is the total length of time you have experienced homelessness?	months
5. Do you have any diagnosed, documented, disabling conditions?	Y
Score 1 if YES to Question 5 and <u>any</u> of the following conditions are met • If the youth experienced: o 1 or more consecutive years of homelessness or o 4+ episodes of homelessness and the total duration of home is 12+ months.	
6. Have you ever lived in a home that you own or an apartment in your name?	YNR
7. Have you and/or your family spent a lot of time without stable housing? Did you all move around a lot?	Y N R
8. Were you in an out-of-home placement (foster care, group home, etc.) as a minor?	Y N R
Score 1 if <u>any</u> of the following conditions are met: NO to Question 6; YES to Question 7; YES to Question 8.	

SECTION THREE: VULNERABILITIES AND HOUSING SUPPORT NEE	DS		
9. In the last 6 months, how many times have you:		# of tim	es
a. Gone to the emergency room/department			
b. Taken an ambulance	-		_
c. Been hospitalized as an inpatient			_
d. Used a crisis service or hotline like suicide prevention, mental health crisis or teen/youth crisis counsellor at school or a drop-in	-		
 Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that 	-		_
f. Stayed one or more nights in jail, a holding cell, juvenile detention or prison			
If the total number of interactions equals 4 or more, score 1.			
10. Since you have been homeless:			
a. Have you been beaten up or assaulted	Y	N	R
b. Have you threatened to beat up or assault someone else	Y	N	R
c. Have you threatened to harm yourself or harmed yourself	Y	N	R
d. Has anyone threatened you with violence or made you feel unsafe	Y	N	R
e. Has anyone tried to control you through violence or threats of violence whether that be a stranger, friend, partner, relative or parent	Y	N	R
If YES to <u>any</u> of Question 10, score 1.			
11. Do you have any legal stuff going on right now that may result in any of the following:			
a. Being locked up	Y	N	R
b. Having to pay fines or fees that you cannot afford	Y	N	R
c. Impact your ability to get housing	Y	N	R
d. Impact where you could live in your housing	Y	N	R
12. Have you ever been convicted of a crime that makes it difficult to access or maintain housing?	Y	N	R
13. Did you spend time in Juvenile Corrections & Detention prior to age 18?	Υ	N	R
Score 1 if <u>any</u> of the following conditions are met:			
 YES to Question 11 a, b, c or d; YES to Question 12; YES to Question 13. 			

Transition Aged Youth (TAY)			AME	RICAN VEI	RSION 2.0
14. Does anyone trick, mani want to do?	pulate, exploit or force you	to do things you do not	Y	N	R
15. Where do you sleep mos	t frequently? (select one res	sponse)			
Shelters	Transitional Housing	Safe Haven	Couch Surf	ing/Hop	ping*
Outdoors	Car	Other			
16. Do you ever do things the share a needle, do sex w	nat may be considered risky vork or survival sex, or anyt		Y	N	R
Score 1 if <u>any</u> of the fol		net:			
 YES to Question 1 If the person stay Haven in Questio YES to Question 1 	rs any place <u>other</u> than n 15;	Shelters or Transition	al Housing	or Safe	2
17. Is there anybody that thi friend, past landlord, bu utility company or anyor	siness, bookie, dealer, bank	*	Y	N	R
18. Do you get any money fr		•	Γ	N	R
19. Do you ever gamble with	eritance or a pension, or an n monev vou cannot afford t	•	ПΥ	□N	□R
associated with gamblin			' _ '	IN	
Score 1 if <u>any</u> of the fol	· · · · · · · · · · · · · · · · · · ·	net:			
YES to Question 1NO to Question 1YES to Question 1	8;				
20. Do you have planned act four days per week that	tivities, other than activities make you feel happy and fu		Y	□ N	R
If NO to Question 20, s	score 1.				
21. Do you have a collection to access services or hou		the way with your ability	YN	R	NA
If YES to Question 21,	score 1.				
22. Would you say that your following:	current homelessness was	caused by any of the			
a. You went on the run	from a family home, group	home, or foster home	Y	N	R
	the home between family r		Y	N	R
c. There were difference caregivers	es in religious beliefs betwe	en your parents/guardian/	Y	N	R
	about gender identity or sex	cual orientation	Y	N	R

^{*}Couch surfing/hopping does not meet HUD homeless eligibility however there are other programs for which a youth experiencing homelessness and couch hopping may qualify, i.e. programs funded by RHY/FSBY, and other State or local programs such as basic center program or extended foster care benefits. Communities should take this into consideration when verifying eligibility for youth experiencing homelessness.

Transition Aged Youth (TAY)	AME	RICAN VE	RSION 2.0
23. Do most of your family and friends have stable housing?	Y	N	R
If YES to <u>any</u> of Question 22, and/or NO to Question 23, score 1.			
24. Are you 17 years of age or younger?	Y	N	R
25. Do you have any physical or mental health issues or cognitive issues including a brain injury, that you might require assistance to access or keep housing?	Υ	N	R
26. Are you currently pregnant (if applicable)?	Y	N	R
27. Were you pregnant or did you get someone else pregnant as a minor?	Y	N	R
If YES to Question 24, Question 25, Question 26 and/or Question 27, s	core 1		
28. Do you use alcohol or drugs in a way that it:			
a. Impacts your life in a negative way most days	Υ	N	R
b. Makes it hard to access housing	Υ	N	R
c. Might require assistance to maintain housing	Y	N	R
29. Did you try marijuana at or under the age of 12 years old?	Υ	N	R
If YES to <u>any</u> of Question 28 and/or Question 29, score 1.			
30. Are there any medications that, for whatever reason:			
a. You sell instead of taking	Υ	N	R
b. You use in a way other than how it is prescribed	Y	N	R
c. You can't get to because you don't feel safe	Y	N	R
d. You find impossible to take or you forget to take	Y	N	R
If YES to <u>any</u> of Question 30, score 1.			
31. Has your homelessness been caused by any recent or past trauma or abuse?	Y	N	R
If YES to Question 31, score 1.			

32. High Risk of Long Term Homelessness

Score 1 if <u>all</u> of the following conditions are met:

- YES to Question 13
- YES to Question 22 (a, b c or d);
- YES to Question 27;
- YES to Question 29.



SCORING RANGE	RECOMMENDED COURSE OF ACTION
0-3	Assess for least intensive service supports
4-7	Assess for moderate and often time-limited supports
8+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

CONTACT INFORMATION

On a typical day, what is the best way to reach you?		
that is unsuccessful, what is the next best way to reach you?		



Greensboro Housing Authority Assisted Housing Department 1300 Ogden Street, Suite B Greensboro, North Carolina 27406 Telephone 336-271-3368 Fax 336-271-5905

PREFERENCES 2020

Disaster Victims who are Public Housing residents in another jurisdiction affected by a natural disaster mandated by the Department of Housing and Urban Development or victims impacted by a natural disaster, as designated by local, state or federal government, within the Greensboro Housing Authority's jurisdiction.

- (1)A. Families with an adult member employed full-time for the past 12 months (fulltime is at least 30 hours per week for tenant-based vouchers and 15 hours per week for project-based vouchers); and continuing. Graduates must be gainfully employed within a reasonable time frame.
- Or, enrolled full-time in an accredited non-profit institution of higher education (university, college, or community college); Full-time students must have completed at least the first year of their academic requirements and continuing.
- Or, enrolled in a job-training program, or a program that prepares someone for a job. Persons on job training or job readiness programs must complete at least 50% of their course work; and college graduates or graduates of job training or job readiness programs must be gainfully employed to receive this preference.
- Or, if the head and spouse, or sole member is age 62 or older, or is a person with disabilities.
- Or, families who are current participants in a Continuum of Care (CoC) sponsored homeless program and referred by the CoC or Veterans referred by the Veteran Administration may qualify for this preference. These families must be receiving documented supportive services and have been defined as chronically homeless individuals or families.
- (2)B. Displaced person(s): Individuals or families displaced by public; or private action or natural disaster. This Preference includes individuals or families who have received a written condemnation notice from the City of Greensboro indicating condemnation of their rental unit is imminent. Renters who damage the rental home or are otherwise responsible for causing the condemnation are not eligible for this preference.

(3)C. All other applicants.

(4)D. Applicants who satisfy preference criteria but who reside outside of GHA's jurisdiction. Those working in the GHA's jurisdiction can get a preference but not those attending school in Greensboro.

for a unit with accessible features the HPHA will give preference to families that include a person with disabilities who can benefit from the unit features.

The plan for selection of applicants and assignment of dwelling units to assure equal opportunity and non-discrimination on grounds of race, color, sex, religion, or national origin is <u>Plan "B"</u>. Under this plan each qualified applicant first in sequence on the waiting list is made three offers of a unit of appropriate size. The applicant must accept the vacancy offered or be removed from the waiting list ("unless the refusal was for good cause").

Selection will be in such a manner as:

- To avoid concentration of the most economic and socially deprived families in
 one or all of the developments operated by the HPHA.
- 2. To preclude admission of applicants who habits, and practices reasonably may be expected to have a detrimental effect on the residents or the environment.
- To maintain a resident body in each development composed of families with a broad range of incomes and rent paying ability which is generally representative of the range of incomes of the low-income families in the HPHA's area of operation.
- 4. To give preference to applicants who are otherwise eligible for assistance and who at the time they apply for housing assistance, are living within the jurisdiction of High Point, NC.
- 5. To achieve both the goals of reducing poverty and income mixing in public housing the HPHA will skip over certain applicants on the waiting list based on income to achieve the required percentage of the extremely low-income families.
- Residency preferences will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.

3. ORDER OF APPLICANT SELECTION

The order of selection listed below is to be applied within the ranges of Income/Rent adopted by the HA:

First Preference:

Families who reside inside or whose head of household or spouse is employed or have been hired to work within the corporate limits of the City of High Point. This also includes graduates and/or participants in, education and training programs, provided the education or training program is designed to prepare individuals for the job market

within the jurisdiction of High Point, NC. These families shall be ranked in accordance with the following criteria.

- Families that have been determined to be emergencies as defined as:
 "Displaced by disaster, such as fire or flood; displacement by government action; domestic violence; displacement to avoid reprisals; displacement by hate crimes, or as further defined by Chief Executive Officer.
- Families with at least (1) one adult who is employed. (This ranking is extended
 equally to elderly families or families whose head or spouse is receiving income
 based on their inability to work).
- Families where the head or spouse is a veteran or in the service of the military of the United States of America.
- Chronic Homeless Persons with Case Management Support: Consistent with Partnering Ending Homelessness Plan to End homelessness. HPHA will give a preference to families/ individuals who are defined by HUD as chronically homeless. Referral must come from the agency providing the case management and individual/family must continue receiving regular on-site case management for at least one (1) year after receiving housing assistance.

Second Preference:

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Screenshots Attached and Taken on September 1, 2021 of Local Competition Announcement

Page 1-2: Public Web Posting on Guilford CoC Website

See Bottom Right-Hand Corner of Computer-Generated Date in Toolbar.

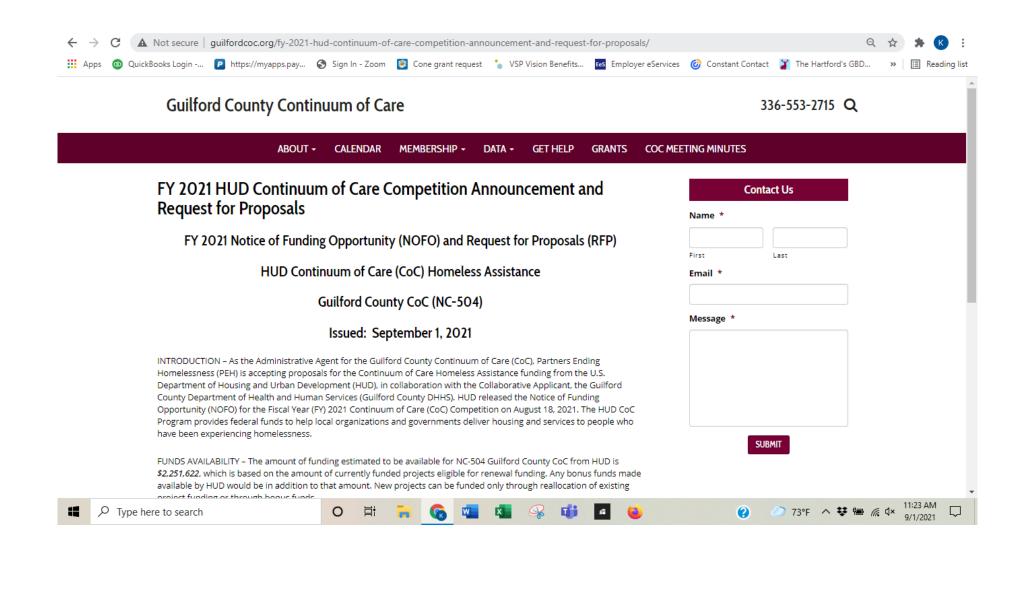
Page 3: Membership Email Notification

See Bottom Right-Hand Corner of Computer-Generated Date in Toolbar.

Page 4: Facebook Posting of Local Competition

See Bottom Right-Hand Corner of Computer-Generated Date in Toolbar.

Page 5-12: Local Competition Scoring Documents Posted on the Guilford CoC Website



ABOUT - CALENDAR

R MEMBERSHIP -

DATA -

GET HELP

GRANTS

COC MEETING MINUTES

FY 2021 HUD Continuum of Care Competition Announcement and Request for Proposals

FY 2021 Notice of Funding Opportunity (NOFO) and Request for Proposals (RFP)

HUD Continuum of Care (CoC) Homeless Assistance

Guilford County CoC (NC-504)

Issued: September 1, 2021

INTRODUCTION – As the Administrative Agent for the Guilford County Continuum of Care (CoC), Partners Ending Homelessness (PEH) is accepting proposals for the Continuum of Care Homeless Assistance funding from the U.S. Department of Housing and Urban Development (HUD), in collaboration with the Collaborative Applicant, the Guilford County Department of Health and Human Services (Guilford County DHHS). HUD released the Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2021 Continuum of Care (CoC) Competition on August 18, 2021. The HUD CoC Program provides federal funds to help local organizations and governments deliver housing and services to people who have been experiencing homelessness.

FUNDS AVAILABILITY – The amount of funding estimated to be available for NC-504 Guilford County CoC from HUD is \$2,251,622, which is based on the amount of currently funded projects eligible for renewal funding. Any bonus funds made available by HUD would be in addition to that amount. New projects can be funded only through reallocation of existing project funding or through bonus funds.

DEADLINES – Both Renewal and New Project Proposals must submit Letters of Intent and associated documentation (the full list of documentation is included on the below attached CoC RFP document) to PEH by Wednesday, September 15, 2021 at 5:00 PM. Renewal and New Project Applications are due on Friday, September 24, 2021 at 2:00 PM for review, rating, and ranking by the CoC System Performance & Evaluation (SPE) Committee. Final Renewal and New Project Applications are due on Tuesday, October 12, 2021 at 5:00 PM for CoC Board and Membership approval.

The official Notice of Funding Opportunity (NOFO) from HUD can be found here.

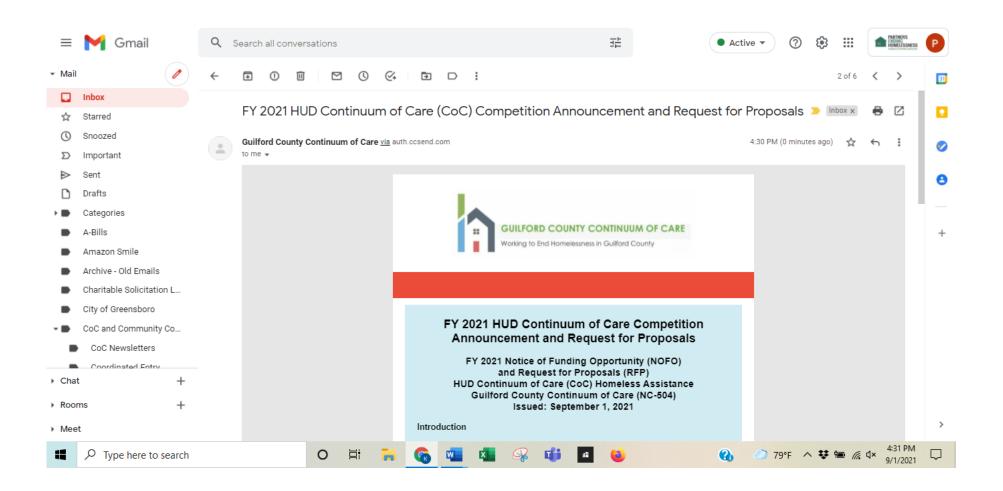
Please reference the NC-504 Guilford County CoC FY 2021 NOFO Request for Proposals (RFP)

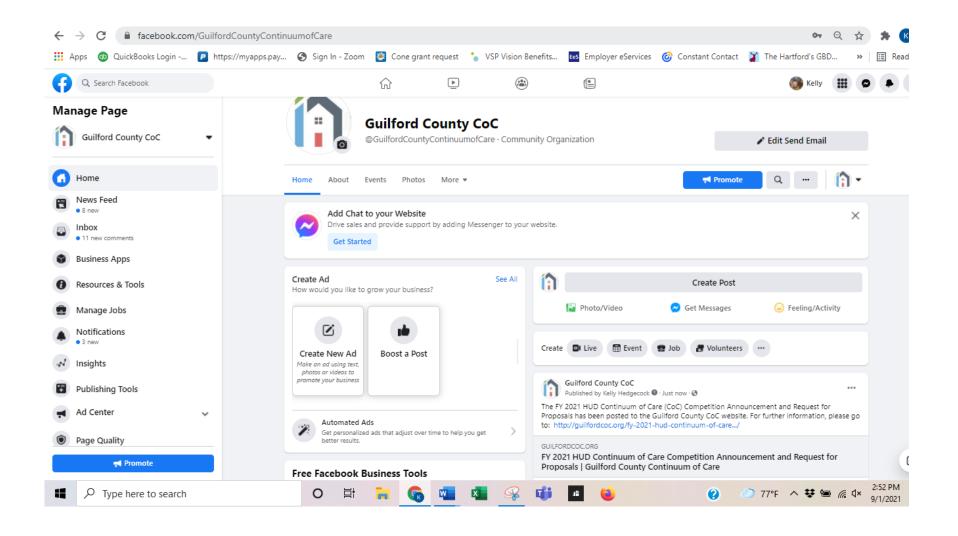
Please reference the NC-504 Guilford County CoC Local Timeline for the FY 2021 NOFO

For New Project Applications, please reference the 2021 NC-504 Scoring Summary for New Projects

For Renewal Project Applications, please reference the 2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points

C	Contact Us		
Name *			
First	Last		
Email *			
Message *			
1	SUBMIT		







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	Source: CoC Project Application	10 pts
Financial Accountability	after grant award. 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



Working to End Homelessness in Guilford County

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

Threshold Requirements

Note: Applicants/Projects must pass all threshold requirements to be eligible for project review and scoring.

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

This scoring summary aligns with current HMIS reports and reporting practices, and sources for all data are referenced herein. DV projects must provide reports/data from an HMIS comparable database. For the 2021 CoC rating process, the System Performance and Evaluation Committee will use project data from October 1, 2019, to September 30, 2020, and the prior Federal FY when applicable, for all CoC-funded projects. In advance of the Renewal Project Performance 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.

Renewal Project Performance Review			
Category	Description of Measure	Formula and/or Report Used for Measure	Point Scale
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment.	Source: Coordinated Entry/Assessment Records	 95% or more – 10 pts <95% – 0 pts
Ending Chronic Homelessness	2a. Increase Progress Towards Ending CH (PSH Only): Project serves this <i>Home</i> , <i>Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.	CoC Project Data on CH served: % of households served who are CH = [# of HH with one or more CH persons /total # of households served] x100 Source: CoC-APR (Q26a. & Q8a.)	 100% of HH are CH – 5 pts 75%-99% of HH are CH – 4 pts 50%-74% of HH are CH – 3 pts 25%-49% of HH are CH – 2 pts 10%-24% of HH are CH – 1 pt <10% of HH are CH – 0 pts
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11	% of PSH Beds Dedicated or Prioritized for CH Source: Prior Year CoC Project Application	 100% Beds Dedicated and/or Prioritized – 5 pts <100% Beds Dedicated and/or Prioritized – 0 pts
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness: Project serves this Home, Together target population.	% of Project Participants Served who are Youth and/or in Families with Children = [(# of persons in HH w/only children + # of persons in HH w/children)/total # of participants served] x100 Source: CoC-APR (Q7a.& Q5a.1.)	 33% or more are Youth and/or Families w/children – 2 pts 16-32% are Youth and/or Families w/children – 1 pt <16% are Youth and/or Families w/children – 0 pts
Ending Veteran Homelessness	4. Increase Progress Towards Ending Veteran Homelessness: Project serves this Home, Together target population.	% of Project's Adult Participants Served who are Veterans = [# of Veterans/total # of Adults Served] x100 Source: CoC-APR (Q5a.10. & Q5a.2.)	 >33% are Veterans – 2 pts 16-33% are Veterans – 1 pt <16% are Veterans – 0 pts
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking).	Source: CoC Project Application	 Yes - 2 pts No - 0 pts

System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness	6. SPM Metric 2b.2 : Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.	Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior. Source: HMIS 0701, run for CoC not individual Providers.	 0-5% of participants return – 15 pts 6-10% of participants return – 9 pts 11-20% of participants return – 3 pts >20% of participants return – 0 pts
System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects	7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in nonemployment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in nonemployment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers	Results for each metric are given as the percentage of adults who increased across stated metric, with the universe being adults with income information at entry AND annual assessment (4.1-4.3)/exit (4.4-4.6). Source: CoC-APR (Q19a1. & Q19a2., current year and prior year) and crosscheck with HMIS 0703	 7a7b. & 7d7e. (HUD Metrics 4.1, 4.2, 4.4, & 4.5) Positive Change or No Change – 1 pt Negative Change – 0 pts 7c. & 7f. (HUD Metrics 4.3 & 4.6) Positive Change or No Change – 2 pts Negative Change – 0 pts
System Performance Measures: Successful Placement in or Retention of Permanent Housing	8-RRH. SPM Metric 7b.1 (RRH & TH+RRH – RRH Component): Change in exits to permanent housing destinations 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing	Results are given as a percentage showing successful exits in both current and prior years. Note: Deceased are excluded. Source: CoC-APR (current year and prior year) and crosscheck with HMIS 0706	 Positive Change or 100% in Prior & Current Year – 10 pts No Change and <100% in Prior & Current Year – 5 pts Negative Change – 0 pts
Project Performance Measure: Housing Outcomes	9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): Persons with housing move-in dates or exiting to permanent housing destinations during the operating year. 9-PSH. APR Housing Stability Measure (PSH ONLY): Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year.	9-RRH & TH+RRH. Note: Deceased are excluded. Source: CoC-APR, Q22c., Q23a., Q23b., & Q5a.1. 9-PSH. Note: Deceased are excluded. Source: CoC-APR, Q5a.8, Q23a., Q23b., & Q5a.1.	9-RRH & TH+RRH. • 95%-100% - 10 pts • 90%-94% - 8 pts • 85%-89% - 5 pts • 80%-84% - 3 pts • <80% - 0 pts 9-PSH. • 100% - 10 pts • 95%-99% - 8 pts • 90-94% - 5 pts • <90% - 0 pts

Project Performance Measure: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	Source: CoC-APR & APR Detail	 10-RRH Goal: 15 days – 20 pts 10-PSH Goal: 15 days – 20 pts 10-TH+RRH – TH Goal: 90 days – 10 pts 10-TH+RRH – RRH Goal: 30 days – 10 pts
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	Access to Mainstream Resources – [# of adult participants with 1+Source of noncash benefit at exit] / [# of adult leavers] Source: CoC-APR, Q20b. & Q5a.6.	 >84% - 5 pts 70%-84% - 4 pts 50%-69% - 2.5 pts < 50% - 0 pts NA if NO LEAVERS
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider's Data Elements	HMIS Data Completeness (Overall Numerical Grade on Provider Data Elements over 12-month period in Data Completeness Report Card) Note: N/A for DV projects. Source: HMIS 0252	 100% – 15 pts 98.0% - 99.99% – 12 pts 96.0% - 97.99% – 8 pts 94.0% - 95.99% – 4 pts <94 % – 0 pts NA if DV project
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant's operating year)	Review timestamp/date APR submitted in SAGE or e-snaps. Source: SAGE or e-snaps APR	 Yes – 5 pts No – 0 pts NA if in first year
Financial Accountability	14-RRH & TH+RRH. Cost per PH success or exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	14-RRH. CoC Grant Award/Total # of HH Exiting to PH Source: CoC-APR, Q23a., Q23b., & Q5a.1 and GIW 14-PSH. CoC Grant Award/Total # of HH Retained or Exiting to PH Source: Source: CoC-APR, Q5a.8, Q23a., & Q23b. and GIW Note: Average household size is used in this measure and determined by CoC-APR Q5a.1. & Q8a. (# of persons served/# of HH served)	 Cost per exit/success is well below local average (i.e., >\$2,500 deviation from local avg.) for project type – 10 pts Cost per exit/success is within \$2,500 of the local average for project type – 5 pts Cost per exit/success is well above local average (i.e., >\$2,500 deviation from local avg.) for project type – 0 pts
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	Percentage Recaptured = Amount Recaptured divided by Grant Award Amount for Last Expired Grant Term x 100 Source: As reported by Provider to PEH	 0% of award – 10 pts 1%-15% of award – 5 pts >15% of award – 0 pts
Financial Accountability	16. Consistent Quarterly Drawdowns	Source: As reported by Applicant to PEH	 Yes – 5 pts No – 0 pts

Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. 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: Project Application and Applicant Organization's Audit or other Financial Documents submitted with LOI	 Yes - 5 pts No - 0 pts
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	Source: CoC-APR and HIC	 >94% - 4 pts 75%-94% - 2 pts <75% - 0 pts
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	Applicant participates in annual training that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. Source: Training Attendance Sheet	 Yes - 1 pt No - 0 pts
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	Applicant participates in annual training about how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, including the Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs. This training is required for all front-line staff and their supervisors. The CoC will give at least three weeks' notice prior to training. Source: Training Attendance Sheet	 Yes - 1 pt No - 0 pts
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	Applicant participates in annual assessment/training on whether there are racial disparities in the provision or outcome of homeless assistance and participates in any CoC action steps to address any identified disparities. Source: Training Attendance Sheet	 Yes - 1 pt No - 0 pts
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards.	Source: Applicant/Project documents & records and Coordinated Entry/Assessment documents & records	 Compliance – 10 pts Non-Compliance – 0 pts
MAXIMUM TOTAL POINTS	If a measure is NA, then Maximum To	otal Points are reduced accordingly.	161



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	Source: CoC Project Application	10 pts
Financial Accountability	after grant award. 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



Working to End Homelessness in Guilford County

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

Threshold Requirements

Note: Applicants/Projects must pass all threshold requirements to be eligible for project review and scoring.

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

This scoring summary aligns with current HMIS reports and reporting practices, and sources for all data are referenced herein. DV projects must provide reports/data from an HMIS comparable database. For the 2021 CoC rating process, the System Performance and Evaluation Committee will use project data from October 1, 2019, to September 30, 2020, and the prior Federal FY when applicable, for all CoC-funded projects. In advance of the Renewal Project Performance 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.

Renewal Project Performance Review			
Category	Description of Measure	Formula and/or Report Used for Measure	Point Scale
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment.	Source: Coordinated Entry/Assessment Records	 95% or more – 10 pts <95% – 0 pts
Ending Chronic Homelessness	2a. Increase Progress Towards Ending CH (PSH Only): Project serves this <i>Home</i> , <i>Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.	CoC Project Data on CH served: % of households served who are CH = [# of HH with one or more CH persons /total # of households served] x100 Source: CoC-APR (Q26a. & Q8a.)	 100% of HH are CH – 5 pts 75%-99% of HH are CH – 4 pts 50%-74% of HH are CH – 3 pts 25%-49% of HH are CH – 2 pts 10%-24% of HH are CH – 1 pt <10% of HH are CH – 0 pts
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11	% of PSH Beds Dedicated or Prioritized for CH Source: Prior Year CoC Project Application	 100% Beds Dedicated and/or Prioritized – 5 pts <100% Beds Dedicated and/or Prioritized – 0 pts
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness: Project serves this Home, Together target population.	% of Project Participants Served who are Youth and/or in Families with Children = [(# of persons in HH w/only children + # of persons in HH w/children)/total # of participants served] x100 Source: CoC-APR (Q7a.& Q5a.1.)	 33% or more are Youth and/or Families w/children – 2 pts 16-32% are Youth and/or Families w/children – 1 pt <16% are Youth and/or Families w/children – 0 pts
Ending Veteran Homelessness	4. Increase Progress Towards Ending Veteran Homelessness: Project serves this Home, Together target population.	% of Project's Adult Participants Served who are Veterans = [# of Veterans/total # of Adults Served] x100 Source: CoC-APR (Q5a.10. & Q5a.2.)	 >33% are Veterans – 2 pts 16-33% are Veterans – 1 pt <16% are Veterans – 0 pts
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking).	Source: CoC Project Application	 Yes - 2 pts No - 0 pts

System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness	6. SPM Metric 2b.2 : Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.	Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior. Source: HMIS 0701, run for CoC not individual Providers.	 0-5% of participants return – 15 pts 6-10% of participants return – 9 pts 11-20% of participants return – 3 pts >20% of participants return – 0 pts
System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects	7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in nonemployment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in nonemployment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers	Results for each metric are given as the percentage of adults who increased across stated metric, with the universe being adults with income information at entry AND annual assessment (4.1-4.3)/exit (4.4-4.6). Source: CoC-APR (Q19a1. & Q19a2., current year and prior year) and crosscheck with HMIS 0703	 7a7b. & 7d7e. (HUD Metrics 4.1, 4.2, 4.4, & 4.5) Positive Change or No Change – 1 pt Negative Change – 0 pts 7c. & 7f. (HUD Metrics 4.3 & 4.6) Positive Change or No Change – 2 pts Negative Change – 0 pts
System Performance Measures: Successful Placement in or Retention of Permanent Housing	8-RRH. SPM Metric 7b.1 (RRH & TH+RRH – RRH Component): Change in exits to permanent housing destinations 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing	Results are given as a percentage showing successful exits in both current and prior years. Note: Deceased are excluded. Source: CoC-APR (current year and prior year) and crosscheck with HMIS 0706	 Positive Change or 100% in Prior & Current Year – 10 pts No Change and <100% in Prior & Current Year – 5 pts Negative Change – 0 pts
Project Performance Measure: Housing Outcomes	9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): Persons with housing move-in dates or exiting to permanent housing destinations during the operating year. 9-PSH. APR Housing Stability Measure (PSH ONLY): Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year.	9-RRH & TH+RRH. Note: Deceased are excluded. Source: CoC-APR, Q22c., Q23a., Q23b., & Q5a.1. 9-PSH. Note: Deceased are excluded. Source: CoC-APR, Q5a.8, Q23a., Q23b., & Q5a.1.	9-RRH & TH+RRH. • 95%-100% - 10 pts • 90%-94% - 8 pts • 85%-89% - 5 pts • 80%-84% - 3 pts • <80% - 0 pts 9-PSH. • 100% - 10 pts • 95%-99% - 8 pts • 90-94% - 5 pts • <90% - 0 pts

Project Performance Measure: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	Source: CoC-APR & APR Detail	 10-RRH Goal: 15 days – 20 pts 10-PSH Goal: 15 days – 20 pts 10-TH+RRH – TH Goal: 90 days – 10 pts 10-TH+RRH – RRH Goal: 30 days – 10 pts
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	Access to Mainstream Resources – [# of adult participants with 1+Source of noncash benefit at exit] / [# of adult leavers] Source: CoC-APR, Q20b. & Q5a.6.	 >84% - 5 pts 70%-84% - 4 pts 50%-69% - 2.5 pts < 50% - 0 pts NA if NO LEAVERS
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider's Data Elements	HMIS Data Completeness (Overall Numerical Grade on Provider Data Elements over 12-month period in Data Completeness Report Card) Note: N/A for DV projects. Source: HMIS 0252	 100% – 15 pts 98.0% - 99.99% – 12 pts 96.0% - 97.99% – 8 pts 94.0% - 95.99% – 4 pts <94 % – 0 pts NA if DV project
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant's operating year)	Review timestamp/date APR submitted in SAGE or e-snaps. Source: SAGE or e-snaps APR	 Yes – 5 pts No – 0 pts NA if in first year
Financial Accountability	14-RRH & TH+RRH. Cost per PH success or exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	14-RRH. CoC Grant Award/Total # of HH Exiting to PH Source: CoC-APR, Q23a., Q23b., & Q5a.1 and GIW 14-PSH. CoC Grant Award/Total # of HH Retained or Exiting to PH Source: Source: CoC-APR, Q5a.8, Q23a., & Q23b. and GIW Note: Average household size is used in this measure and determined by CoC-APR Q5a.1. & Q8a. (# of persons served/# of HH served)	 Cost per exit/success is well below local average (i.e., >\$2,500 deviation from local avg.) for project type – 10 pts Cost per exit/success is within \$2,500 of the local average for project type – 5 pts Cost per exit/success is well above local average (i.e., >\$2,500 deviation from local avg.) for project type – 0 pts
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	Percentage Recaptured = Amount Recaptured divided by Grant Award Amount for Last Expired Grant Term x 100 Source: As reported by Provider to PEH	 0% of award – 10 pts 1%-15% of award – 5 pts >15% of award – 0 pts
Financial Accountability	16. Consistent Quarterly Drawdowns	Source: As reported by Applicant to PEH	 Yes – 5 pts No – 0 pts

Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. 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: Project Application and Applicant Organization's Audit or other Financial Documents submitted with LOI	 Yes - 5 pts No - 0 pts
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	Source: CoC-APR and HIC	 >94% - 4 pts 75%-94% - 2 pts <75% - 0 pts
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	Applicant participates in annual training that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. Source: Training Attendance Sheet	 Yes - 1 pt No - 0 pts
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	Applicant participates in annual training about how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, including the Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs. This training is required for all front-line staff and their supervisors. The CoC will give at least three weeks' notice prior to training. Source: Training Attendance Sheet	 Yes – 1 pt No – 0 pts
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	Applicant participates in annual assessment/training on whether there are racial disparities in the provision or outcome of homeless assistance and participates in any CoC action steps to address any identified disparities. Source: Training Attendance Sheet	 Yes - 1 pt No - 0 pts
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards.	Source: Applicant/Project documents & records and Coordinated Entry/Assessment documents & records	 Compliance – 10 pts Non-Compliance – 0 pts
MAXIMUM TOTAL POINTS	If a measure is NA, then Maximum To	otal Points are reduced accordingly.	161

		SAGSO HOME	SAGSO HOME	P	MAX POINTS
		The Salvation Army	The Salvation Army		
1	HMIS ID	6938	6938		
	-	Year End	Year End		
	Data Collection Period	9/30/2020	9/30/2020		
	Project Component	PH-PSH	PH-PSH		
	Annual Renewal Amount	\$315,689	\$315,689		
THRESHOLD REVIEW					
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.		PASS	PASS		
Financial Accountability: Applicant documented and secured minimum match requirements for project.		PASS	PASS		
Financial Accountability: Project's proposed costs per permanent housing exit are documented and reasonable.		PASS	PASS		
Non-Discriminatory Practices: Applicant is compliant with CoC's non-discrimination written standards.		PASS	PASS		
CoC Participation: Applicant is an active CoC member and participant. (i.e., attends 75% of regularly scheduled CoC Membership Meetings during the year.)		PASS	PASS		
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.)		PASS	PASS		
Coordinated Entry/Assessment Participation		PASS	PASS		
Housing First and/or Low Barrier Implementation – Participant Access		PASS	PASS		
PASS/FAIL - Threshold Review by System					
Performance & Evaluation Committee of Eligibility		PASS	PASS		
Documents					
Client Counts					
Total # of Clients Served (Adults + Children) (APR Q7)		61	61		
Total # of Households Served (APR Q8a.)		40	40		
Total # of Adults Served (APR Q7)		42	42		
Total # of Clients Exiting Program - Leavers (Adults + Children) (APR Q7)		49	49		
Total # of Adult Leavers (APR Q5a.6.)		34	34		
CATEGORY	DESCRIPTION OF MEASURE	OUTCOME DATA	POINTS EARNED	Р	MAX POINTS

		SAGSO HOME	SAGSO HOME	MAX POINTS
Serve high-need, vulnerable persons	1. Project receives 95% or more of participants through Coordinated Entry/Assessment. (95% or more – 10 pts, <95% – 0 pts)	100%	10	10
Ending Chronic Homelessness	2a. Increase Progress Towards Ending CH (PSH Only): Project serves this <i>Home, Together</i> target population and demonstrates CH access through its overall percentage of CH households (HH) served in a 12-month period.	100.00%	5	5
Ending Chronic Homelessness	2b. CH Bed Dedication & Prioritization (PSH Only): Percentage of project's beds that are either dedicated for use by CH persons or prioritized for use by CH persons in accordance with HUD Notice CPD-16-11	100.00%	5	5
Ending Homelessness Among Households with Children and Ending Youth Homelessness	3. Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness: Project serves this Home, Together target population.	47.54%	2	2
Ending Veteran Homelessness	4. Increase Progress Towards Ending Veteran Homelessness: Project serves this Home, Together target population.	4.76%	0	2
Ending Homelessness Among Other Specialized Populations	5. Project targets persons fleeing domestic violence and/or persons fleeing human trafficking (i.e., a majority of project's participants are fleeing domestic violence or human trafficking). (Yes - 2pts, No - 0 pts)	NO	0	2
System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness	6. SPM Metric 2b.2: Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.	0.00%	15	15
System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects	7a. SPM Metric 4.1: Change in employment income during the reporting period for system stayers 7b. SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers 7c. SPM Metric 4.3: Change in total cash income during the reporting period for system stayers 7d. SPM Metric 4.4: Change in employment income from entry to exit for system leavers 7e. SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers 7f. SPM Metric 4.6: Change in total cash income from entry to exit for system leavers	pos., pos., pos., pos., neg., pos.	7	8
System Performance Measures: Successful Placement in or Retention of Permanent Housing	8-RRH. SPM Metric 7b.1 (RRH & TH+RRH – RRH Component): Change in persons exiting to permanent housing destinations + persons staying with move-in dates Deduplicated 8-PSH. SPM Metric 7b.2 (PSH ONLY): Change in exit to or retention of permanent housing	positive change (95.83% to 98.36%)	10	10
Project Performance Measure: Housing Outcomes	9-RRH & TH+RRH. APR Housing Measure (RRH ONLY): "Persons exiting to permanent housing destinations during the operating year." + "Persons staying with Move-In Dates" Deduplicated 9-PSH. APR Housing Stability Measure (PSH ONLY): "Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year."	98.36%	8	10

		SAGSO HOME	SAGSO HOME	MAX POINTS
Project Performance: Length of Stay	10-RRH. Avg. # of days from entry to move-in 10-PSH. Avg. # of days from entry to move-in 10-TH+RRH – TH Component. Avg. # of days participants stay in project 10-TH+RRH – RRH Component. Avg. # of days from entry to move-in	40 days (23 ppl)	0	20
Project Performance Measure: Service Outcome on Accessing Mainstream Benefits	11. Maximize number of adult participants obtaining mainstream benefits (i.e., % of adult participants with 1+sources of non-cash mainstream benefits from entry date to program exit)	85.29%	5	5
HMIS Data Quality & Participation	12. Maintain high levels of HMIS Data Completeness based on Overall Numerical Grade for Provider's Data Elements	99.64%	12	15
Project Accountability	13. Timely submission of APR to HUD (within 90 days of the end of the grant's operating year)	YES	5	5
Financial Accountability	14-RRH & TH+RRH. Cost per PH success/exit by avg. household size 14-PSH. Cost per PH success, retention or PH exit, by avg. household size	\$8,049.18	5	10
Financial Accountability	15. Amount of Funds Recaptured by HUD for the most recently expired grant term.	42.79%	0	10
Financial Accountability	16. Consistent Quarterly Drawdowns	YES	5	5
Financial Accountability	17. Applicant has no unresolved HUD Monitoring and/or OIG Audit findings from previous grant term. 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.	YES	5	5
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	100.00%	4	4
CoC Standards & Training	19a. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking	YES	1	1
CoC Standards & Training	19b. Addressing the Needs of LGBTQ	YES	1	1
CoC Standards & Training	19c. Addressing Racial Disparities in Homelessness	YES	1	1
Monitoring	20. Monitoring visits assess fidelity to Housing First/Low Barrier; participation in Coordinated Entry/Assessment; documentation of participants' chronic status; and other local CoC standards. (Compliance – 10 pts, Non-Compliance – 0 pts)	Compliance	10	10
			116 161 72.05%	161

Guilford County CoC (NC-504): FY2021 CoC Project Ranking

Project Name	Organization	Score	Grant Request	Recommended Amount	Cumulative Total	Rank	
HEARTH: Hope, Empowerment and Resilience Through Housing	Youth Focus	90.51%	\$130,600	\$130,600	\$130,600	1	
Glenwood Housing II (aka Haworth House)	The Servant Center	77.64%	\$13,352	\$13,352	\$143,952	2	
Housing Opportunities	Greensboro Housing Authority	75.47%	\$568,409	\$568,409 \$712,361		3	
SAGSO HOME	The Salvation Army	72.05%	\$315,689	\$303,316	\$1,015,677	4	reduced \$12,373
Sheltering the Homeless	Greensboro Housing Authority	72.05%	\$547,224	\$518,353	\$1,534,030	5	reduced \$28,871
Permanent Supportive Housing III	Open Door Ministries of High Point, Inc.	71.43%	\$232,741	\$232,741	\$1,766,771	6	
HMIS Expansion	Partners Ending Homelessness	71.05%	\$69,721	\$69,721	\$1,836,492	7	
Family Service of the Piedmont Victim Rapid Re-Housing	Family Service of the Piedmont, Inc.	66.67%	\$92,889	\$92,889	\$1,929,381	8	
Coordinated Intake Expansion	Partners Ending Homelessness	66.67%	\$149,664	\$149,664	\$2,079,045	9	
Fast Track	The Servant Center	63.30%	\$131,333	\$131,333	\$2,210,378	10	
Fast Track Expansion	The Servant Center	97.44%	\$25,000	\$25,000	\$2,235,378	11	Tier 1 - Reallocation
RATI's Rapid Rehousing Program	Room At The Inn	94.87%	\$140,000	\$140,000	\$2,375,378	12	Tier 2 - CoC Bonus & Reallocation
FSP Victim Joint Transitional & Permanent/ Rapid Rehousing	Family Service of the Piedmont	95.38%	\$268,205	\$268,205	\$2,643,583	13	Tier 2 - DV Bonus
Family Service of the Piedmont Victim Rapid Re-Housing Expansion	Family Service of the Piedmont	97.69%	\$103,062	\$103,062	\$2,746,645	14	Tier 2 - DV Bonus

Tier 1 break is here: \$123,756 is in Tier 2

THCD PSH	Tiny House Community Development	83.59%		Not Recommended for Funding
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\$2,251,622	\$123,756	\$371,267	\$2,746,645
ARD	CoC Bonus	DV Bonus	

Screenshots Attached and Taken on October 22, 2021 of Public Posting – Projects Rejected-Reduced

Note: Distribution took place on October 22, 2021, for Week of October 25, 2021 Newsletter

Page 1: Public Web Posting

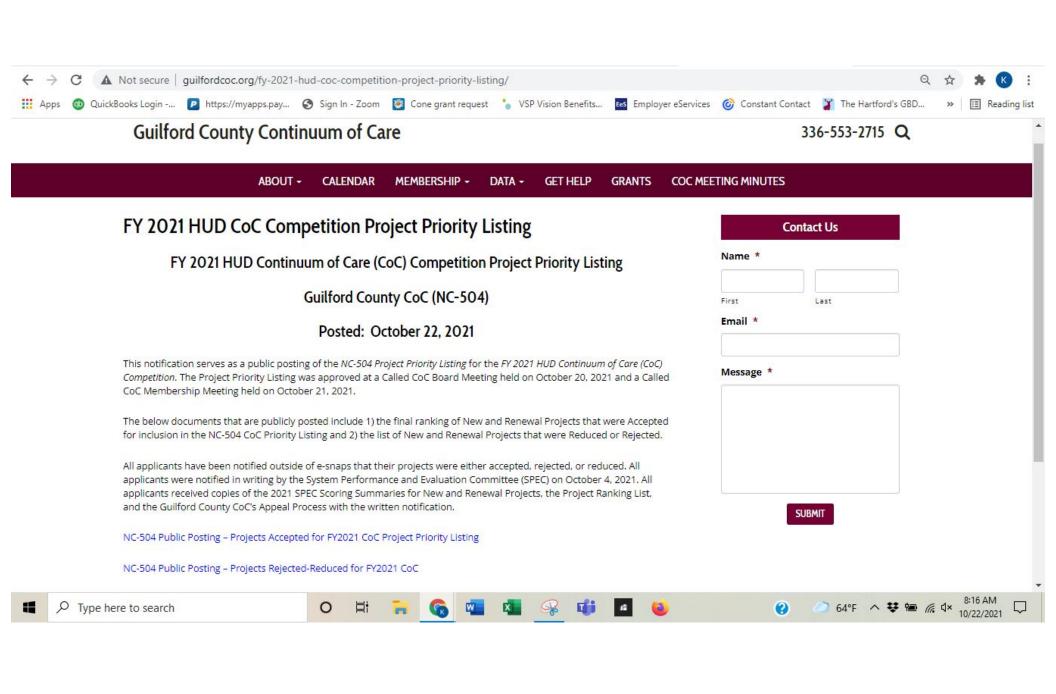
See Bottom Right-Hand Corner of Computer-Generated Date in Toolbar.

Page 2: Membership E-mail Notification

See Top Left-Hand Corner of Email Generated Date & Time Stamp.

Page 3: Projects Rejected-Reduced Document Linked in Public Web Posting on October 22, 2021

Page 4: Individual Project Application Rejection-Reduction Notification Took Place via Regular Mail and Email on October 4, 2021, to Allow Project Applicants Time for Local Appeals Process





Kelly Hedgecock <kelly@partnersendinghomelessness.org>

Guilford County CoC Newsletter - October 25, 2021

Guilford County Continuum of Care <info@partnersendinghomelessness.org> Reply-To: info@partnersendinghomelessness.org

To: kelly@partnersendinghomelessness.org

Fri, Oct 22, 2021 at 8:27 AM

Week of October 25, 2021



Your weekly news & updates

Welcome to our weekly Guilford County CoC newsletter!

We are excited to update you about what is going within our community! Together we can make a difference and end homelessness in Guilford County. **#Stronger Together**

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Notice of Funding Opportunity (NOFO) for FY 2021 **Continuum of Care Competition**

The Guilford County CoC (NC-504) Project Priority Listing for the FY 2021 HUD Continuum of Care (CoC) Competition were publicly posted to the Guilford County CoC website on October 22, 2021.

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The City of Greensboro is accepting applications from local organizations and City department that are seeking funds under the federal American Rescue Plan (ARP). ARP allocated \$59.4 million to Greensboro for COVID-19 relief and economic recovery. Information about the Application Instructions, Deadlines, and Application Assistance Office Hours can be found at: https://www.greensboro-nc.gov/government/city- council/american-rescue-plan/application-process

FY2021 HUD Continuum of Care Project Applications Reduced or Rejected

NC-504 (Guilford County CoC)

Funding Status	Applicant Name	Project Name	Project Type	Project Status	Amount Reduced for Reallocation	Amount Rejected
Reduced	The Salvation Army	SAGSO HOME	PH-PSH	Renewal	\$12,373	
Reduced	Greensboro Housing Authority	Sheltering the Homeless	PH-PSH	Renewal	\$28,871	
Rejected	Tiny House Community Development	Combating Barriers One Step at a Time	PH-PSH	New		\$146,300
				Amount Available for Reallocation	\$41,244	



Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Tina Gray, Greensboro Housing Authority

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

The System Performance and Evaluation (SPE) Committee of the Guilford County Continuum of Care (CoC) met on September 30, 2021, to review new and renewal project applications and to approve a ranking recommendation of CoC project applicants for the FY 2021 HUD CoC Grant Competition. The 2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points, 2021 NC-504 Scoring Summary for New Projects, and 2021 NC-504 Ranking Recommendations are attached.

The Committee made the following recommendations for the applications submitted by Greensboro Housing Authority:

Renewal Project Name: Housing Opportunities Funding Amount Recommended: \$568,409 Budget Changes to Application: None

Rationale: Services to chronically homeless individuals and families and performance scorecard

Renewal Project Name: Shelter the Homeless Funding Amount Recommended: \$518,353

Budget Changes to Application: Application amount should be reduced by \$28,871

Rationale: Services to chronically homeless individuals and families and performance scorecard. The

recommended amount was reduced due to funds recaptured by HUD.

The SPE Committee developed priorities, reviewing and ranking projects that:

- Perform well on the Guilford County CoC's SPEC Scorecard, which includes HUD's System Performance Measures and other CoC project measures.
- Focus on serving those homeless subpopulations that have limited housing options (chronic, veterans, unaccompanied youth, families with children, and those experiencing domestic violence).
- Allocate funding based on HUD's estimated ARD, CoC Bonus, and DV Bonus amounts; maximize funding for the CoC by awarding bonus projects; and minimize the possibility of losing funding for renewals by ranking projects in Tier 1 or those that straddle the Tier 1/Tier 2 funding line.

As in past years, HUD requires a performance review and ranking, hence the annual rating process. Please note that in this year's recommendation, there are two (2) projects where reallocations were made. These reallocations were made based on funds recaptured and to allow funding for new projects.

It is also important to understand that the CoC could potentially lose funding when renewal projects straddle the line. As stated in the FY 2021 CoC Competition NOFO (page 14):

"If a project application straddles the Tier 1 and Tier 2 funding line, HUD will conditionally select the project up to the amount of funding that falls within Tier 1. Using the CoC score and other factors described in Section II.B.11 of this NOFO, HUD may fund the Tier 2 portion of the project. If HUD does not fund the Tier 2 portion of the project, HUD may award the project at the reduced amount, provided the project is still feasible with the reduced funding (e.g., is able to continue serving homeless program participants effectively)."

In short, there is no guarantee that projects with a partial or entire funding request in Tier 2 will be awarded.

Any agency who wishes to appeal the recommended funding amount should consult the attached Guilford County CoC Appeals Process Document and follow the directions. **Appeals should be sent to Bernita Sims, the SPE Committee Interim Chair, by email (bernitas@wrlp.net)** by *5:00 p.m. on Thursday, October 7, 2021*. If needed, the Appeals Committee will meet and notify the appealing agency of the decision by October 12. Questions may also be directed to Bernita by email or phone at 336-687-9995.

Thank you for your active participation in our Guilford County CoC and your partnership in building a robust housing system for all homeless persons in our community.

ATTACHMENTS:

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- 2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points
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- 2021 NC-504 Ranking Recommendations



Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Jackie Lucas, The Salvation Army of Greensboro

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

The System Performance and Evaluation (SPE) Committee of the Guilford County Continuum of Care (CoC) met on September 30, 2021, to review new and renewal project applications and to approve a ranking recommendation of CoC project applicants for the FY 2021 HUD CoC Grant Competition. The 2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points, 2021 NC-504 Scoring Summary for New Projects, and 2021 NC-504 Ranking Recommendations are attached.

The Committee made the following recommendation for the application submitted by The Salvation Army of Greensboro:

Renewal Project Name: The Salvation Army HOME Program

Funding Amount Recommended: \$303,316

Budget Changes to Application: Application amount should be reduced by \$12,373

Rationale: Services to chronically homeless individuals and families and performance scorecard. The

recommended amount was reduced due to funds recaptured by HUD.

The SPE Committee developed priorities, reviewing and ranking projects that:

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Working to End Homelessness in Guilford County

Date: October 4, 2021

<u>To:</u> Scott Jones, Tiny House Community Development

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendation for the application submitted by Tiny House Community Development:

<u>New Project Name:</u> Tiny House Community Development Permanent Supportive Housing

Funding Amount Recommended: \$0

Budget Changes to Application: This application was not recommended for funding.

Rationale: The SPE Committee would like to discuss further with your organization about how to improve applications for future application cycles. The average permanent supportive housing cost per household with a housing success for Year End 9/30/2020 was \$8,871.35. Renewal projects that spend \$2,500 above that amount receive zero (0) points. Of the new projects submitted (both permanent and rapid rehousing), this application's cost per household was well above other new projects and renewal projects.

The SPE Committee developed priorities, reviewing and ranking projects that:

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Partners Ending Homelessness <info@partnersendinghomelessness.org>

FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:05 PM

To: Tina Gray <tgray@gha-nc.org>

Cc: bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

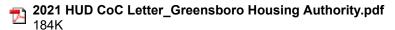
If you have any questions about this notification, please reach out to Bernita Sims, Interim Chair of the SPE Committee. Her email address is included in this email communication.

Please acknowledge receipt of this email.

Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf

2021 NC-504 Ranking Recommendations.pdf 512K



Partners Ending Homelessness <info@partnersendinghomelessness.org>

FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>
To: Jackie Lucas < Jackie.Lucas@uss.salvationarmy.org>
Co: Leroy Wilson < leroy.wilson@uss.salvationarmy.org>, bernitas@wrlp.net

Mon, Oct 4, 2021 at 6:05 PM

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

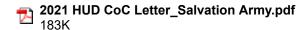
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Partners Ending Homelessness <info@partnersendinghomelessness.org>

FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>
To: Tiny Houses Greensboro <tinyhousesgreensboro@gmail.com>
Cc: baker.thcd@gmail.com, bernitas@wrlp.net

Mon, Oct 4, 2021 at 6:08 PM

Good evening,

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Screenshots Attached and Taken on October 22, 2021 of Public Posting – Projects Accepted

Note: Distribution took place on October 22, 2021, for Week of October 25, 2021 Newsletter

Page 1: Public Web Posting

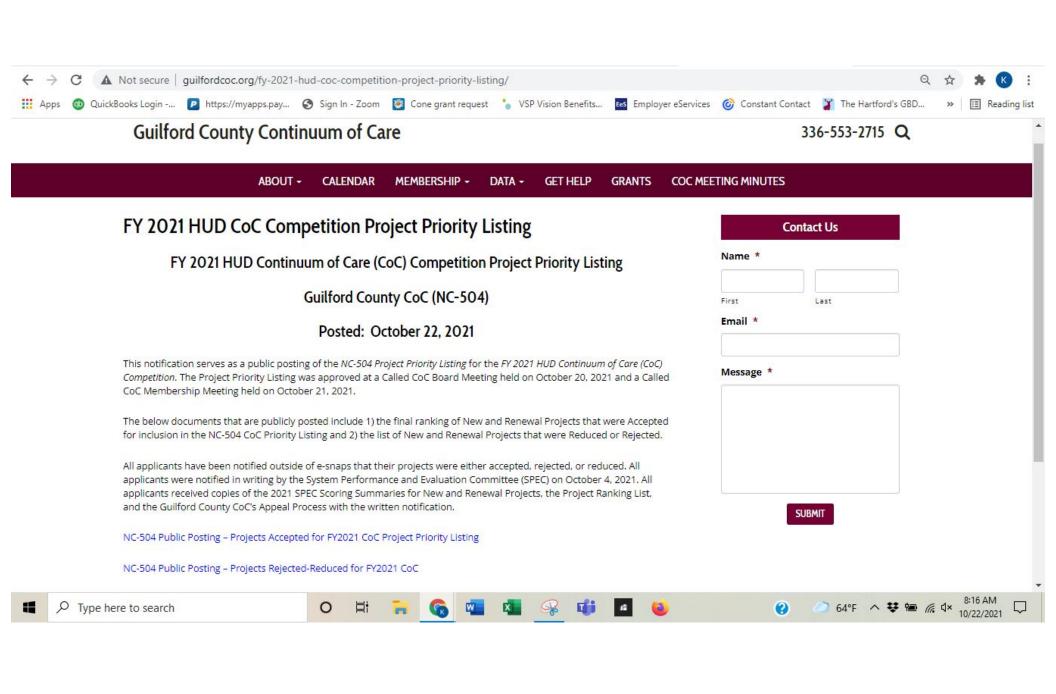
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Page 3: Projects Accepted Document Linked in Public Web Posting on October 22, 2021

Page 4: Individual Project Application Acceptance Notification Took Place via Regular Mail and Email on October 4, 2021, to Allow Project Applicants Time for Local Appeals Process





Kelly Hedgecock <kelly@partnersendinghomelessness.org>

Guilford County CoC Newsletter - October 25, 2021

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To: kelly@partnersendinghomelessness.org

Fri, Oct 22, 2021 at 8:27 AM

Week of October 25, 2021



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FY2021 HUD Continuum of Care Project Applications Accepted NC-504 (Guilford County CoC)

Rank	Applicant Name	Project Name	Project Type	Project Status & Funding	Amount Requested
1	Youth Focus Inc.	HEARTH: Hope, Empowerment and Resilience Through Housing	Joint TH and PH-RRH	Renewal	\$130,600
2	The Servant Center, Inc.	Glenwood Housing II	PH-PSH	Renewal	\$13,352
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4	The Salvation Army	SAGSO HOME	PH-PSH	Renewal (Reduced)	\$303,316
5	Greensboro Housing Authority	Sheltering the Homeless	PH-PSH	Renewal (Reduced)	\$518,353
6	Open Door Ministries of High Point, Inc.	Permanent Supportive Housing III	PH-PSH Renewal		\$232,741
7	Partners Ending Homelessness	HMIS Expansion	HMIS	Renewal	\$69,721
8	Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Rapid Re- Housing	PH-RRH	Renewal	\$92,889
9	Partners Ending Homelessness	Coordinated Intake Expansion	SSO-CE	Renewal	\$149,664
10	The Servant Center, Inc.	Fast Track	PH-RRH	Renewal	\$131,333
11	The Servant Center, Inc.	Fast Track Expansion	PH-RRH	New (Reallocation)	\$25,000
12	Room At The Inn, Inc.	Room At The Inn's Rapid Re-Housing Program	PH-RRH	New (Reallocation & CoC Bonus)	\$140,000
13	Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Joint TH and PH/RRH Component	Joint TH and PH-RRH	New (DV Bonus)	\$268,205
14	Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Rapid Re- Housing Expansion	PH-RRH	New (DV Bonus)	\$103,062
Not Ranked	Guilford County DHHS	NC-504 CoC Planning Application FY 2021	Planning	Planning	\$74,253
				TOTAL FOR CoC	\$2,820,898



Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Tom Campbell, Family Service of the Piedmont

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

The System Performance and Evaluation (SPE) Committee of the Guilford County Continuum of Care (CoC) met on September 30, 2021, to review new and renewal project applications and to approve a ranking recommendation of CoC project applicants for the FY 2021 HUD CoC Grant Competition. The 2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points, 2021 NC-504 Scoring Summary for New Projects, and 2021 NC-504 Ranking Recommendations are attached.

The Committee made the following recommendations for the applications submitted by Family Service of the Piedmont:

Renewal Project Name: Family Service of the Piedmont Victim Rapid Rehousing

<u>Funding Amount Recommended</u>: \$92,889 <u>Budget Changes to Application:</u> None

Rationale: Services for victims of domestic violence and human trafficking and performance scorecard

Renewal Project Name: Family Service of the Piedmont Joint Transitional and Permanent/Rapid Rehousing

Funding Amount Recommended (DV Bonus): \$268,205

Budget Changes to Application: None

Rationale: Services for victims of domestic violence, dating violence, stalking or human trafficking and

performance scorecard

New Project Name: Family Service of the Piedmont Victim Rapid Rehousing Expansion

Funding Amount Recommended (DV Bonus): \$103,062

Budget Changes to Application: None

Rationale: Services for victims of domestic violence and human trafficking and performance scorecard

The SPE Committee developed priorities, reviewing and ranking projects that:

- Perform well on the Guilford County CoC's SPEC Scorecard, which includes HUD's System Performance Measures and other CoC project measures.
- Focus on serving those homeless subpopulations that have limited housing options (chronic, veterans, unaccompanied youth, families with children, and those experiencing domestic violence).
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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Tina Gray, Greensboro Housing Authority

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendations for the applications submitted by Greensboro Housing Authority:

Renewal Project Name: Housing Opportunities Funding Amount Recommended: \$568,409 Budget Changes to Application: None

Rationale: Services to chronically homeless individuals and families and performance scorecard

Renewal Project Name: Shelter the Homeless Funding Amount Recommended: \$518,353

Budget Changes to Application: Application amount should be reduced by \$28,871

Rationale: Services to chronically homeless individuals and families and performance scorecard. The

recommended amount was reduced due to funds recaptured by HUD.

The SPE Committee developed priorities, reviewing and ranking projects that:

- Perform well on the Guilford County CoC's SPEC Scorecard, which includes HUD's System Performance Measures and other CoC project measures.
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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Ryan Ross, Open Door Ministries

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendation for the application submitted by Open Door Ministries:

Renewal Project Name: Permanent Supportive Housing III

<u>Funding Amount Recommended:</u> \$232,741 <u>Budget Changes to Application:</u> None Rationale: Performance scorecard

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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Brian Hahne, Partners Ending Homelessness

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendations for the applications submitted by Partners Ending Homelessness:

Renewal Project Name: HMIS Expansion Funding Amount Recommended: \$69,721 Budgets Changes to Application: None

Rationale: HUD requirement and performance scorecard

Renewal Project Name: Coordinated Intake Expansion

<u>Funding Amount Recommended:</u> \$149,664 <u>Budget Changes to Application:</u> None

Rationale: HUD requirement and performance scorecard

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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Albert Hodges, Room At The Inn

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendation for the application submitted by Room At The Inn:

New Project Name: RATI's Rapid Rehousing Program

Funding Amount Recommended (CoC Bonus and Reallocation): \$140,000

Budget Changes to Application: None

Rationale: Services for pregnant mothers and children and performance scorecard

The SPE Committee developed priorities, reviewing and ranking projects that:

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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Jackie Lucas, The Salvation Army of Greensboro

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendation for the application submitted by The Salvation Army of Greensboro:

Renewal Project Name: The Salvation Army HOME Program

Funding Amount Recommended: \$303,316

Budget Changes to Application: Application amount should be reduced by \$12,373

Rationale: Services to chronically homeless individuals and families and performance scorecard. The

recommended amount was reduced due to funds recaptured by HUD.

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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Shanna Reece, The Servant Center

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendations for the applications submitted by The Servant Center:

Renewal Project Name: Glenwood Housing II Funding Amount Recommended: \$13,352 Budget Changes to Application: None

Rationale: Services for veterans and performance scorecard

Renewal Project Name: Fast Track

<u>Funding Amount Recommended</u>: \$131,333 <u>Budget Changes to Application:</u> None

Rationale: Services for veterans and performance scorecard

New Project Name: Fast Track Expansion

Funding Amount Recommended (Reallocation): \$25,000

Budget Changes to Application: None

Rationale: Services for veterans and performance scorecard

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Working to End Homelessness in Guilford County

Date: October 4, 2021

To: Sarah Roethlinger, Youth Focus

From: Guilford County CoC System Performance and Evaluation Committee

Re: FY 2021 HUD Continuum of Care Grant Application Notification

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The Committee made the following recommendation for the application submitted by Youth Focus:

Renewal Project Name: HEARTH: Hope, Empowerment and Resilience Through Housing

Funding Amount Recommended: \$130,600 Budget Changes to Application: None

Rationale: Services for youth and performance scorecard

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FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:07 PM

To: Tom Campbell <tom.campbell@fspcares.org>

Cc: Becky Hunt <becky.hunt@fspcares.org>, bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

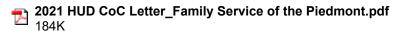
If you have any questions about this notification, please reach out to Bernita Sims, Interim Chair of the SPE Committee. Her email address is included in this email communication.

Please acknowledge receipt of this email.

Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:05 PM

To: Tina Gray <tgray@gha-nc.org>

Cc: bernitas@wrlp.net

Good evening,

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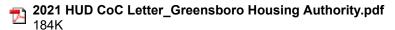
If you have any questions about this notification, please reach out to Bernita Sims, Interim Chair of the SPE Committee. Her email address is included in this email communication.

Please acknowledge receipt of this email.

Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:07 PM

To: Steve Key <skey@odm-hp.org>, rross@odm-hp.org

Cc: bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

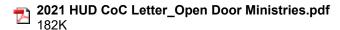
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Please acknowledge receipt of this email.

Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf 921K



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:04 PM

To: Brian Hahne

South a mile a graph mark

Cc: bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

If you have any questions about this notification, please reach out to Bernita Sims, Interim Chair of the SPE Committee. Her email address is included in this email communication.

Please acknowledge receipt of this email.

Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf 921K



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:09 PM

To: Albert Hodges <roomattheinn@triad.rr.com>

Cc: Edith Clifford <eclifford@roominn.org>, bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

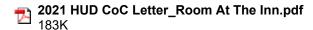
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Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>
To: Jackie Lucas < Jackie.Lucas@uss.salvationarmy.org>
Co: Leroy Wilson < leroy.wilson@uss.salvationarmy.org>, bernitas@wrlp.net

Mon, Oct 4, 2021 at 6:05 PM

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

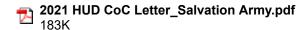
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5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf 921K



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:06 PM

To: Shanna Reece <sreece@theservantcenter.org>

Cc: bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

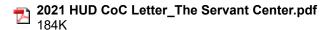
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Thank you,

Guilford County CoC System Performance and Evaluation Committee

5 attachments





2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf 921K



FY 2021 HUD CoC Grant Application Notification

Partners Ending Homelessness <info@partnersendinghomelessness.org>

Mon, Oct 4, 2021 at 6:03 PM

To: Sarah Roethlinger <sroethlinger@youthfocus.org>, Jennifer Lewis <jlewis@youthfocus.org> Cc: bernitas@wrlp.net

Good evening,

Please see the attached application notification letter from the Guilford County CoC System Performance and Evaluation (SPE) Committee regarding your project applications for the FY 2021 HUD Continuum of Care Grant. As well, the Guilford County CoC Appeal Process, scoring documents for new and renewal projects, and ranking recommendations are attached with the application notification letter.

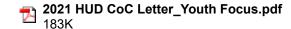
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6 attachments

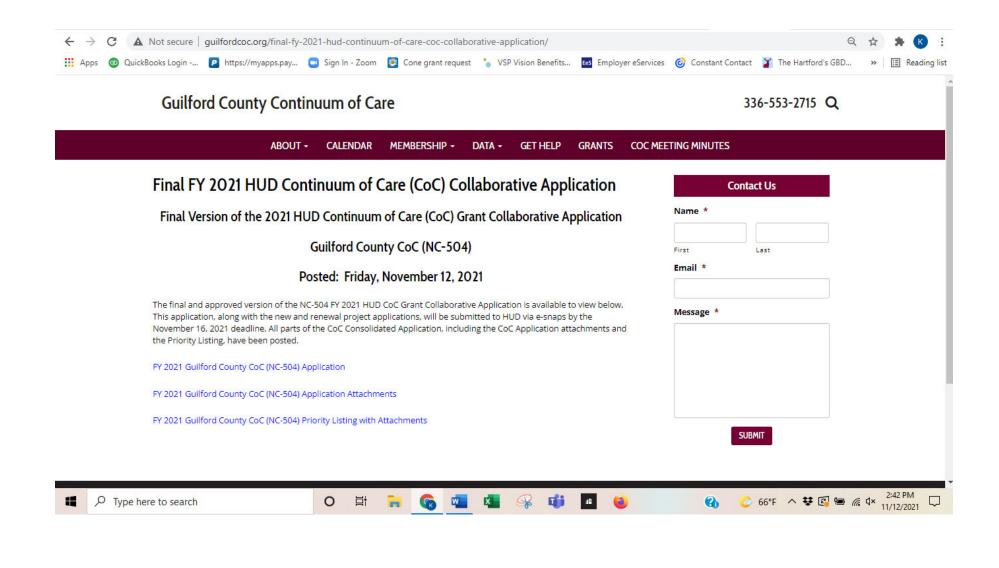




2021 NC-504 Scoring Summary for New Projects.pdf 219K

2021 NC-504 Scoring Summary for Renewal Projects with Outcome Data and Points.pdf

2021 NC-504 Ranking Recommendations.pdf 512K



Memorandum of Understanding

Between

Room At The Inn, Inc.

And

Bethany Medical Center

This is an agreement between Room At The Inn, Inc. hereinafter called RATI and Bethany Medical Center hereinafter called BMC.

I. Purpose and Scope

The Purpose of the MOU is to clearly identify the roles and responsibilities of each party as they relate to the services they provide. This MOU satisfies the requirements of RATI's accreditation as well as clarifies to both agencies how they aim to serve clients throughout the relationship.

II. Roles and Responsibilities of each organization

- a. RATI may refer RATI clients to BMC for physical examinations of clients.
- b. BMC will conduct the physical examination and with written consent, provide a copy of the completed physical examination form to RATI.

III. Procedures for Sharing Information

BMC will provide results of activities performed at their location to RATI. BMC will release the physical to RATI with a written consent from client.

IV. Confidentiality protections (Including signed written consent forms)

If for any reason, RATI requests additional information, appropriate release of information requests or consents will be completed prior to the request. Both RATI and BMC should ensure that client and or employee activities are conducted in compliance with all applicable HIPPA laws.

V. Service Authorization Procedures (Including accepting or rejecting cases)

- a. BMC will bill RATI for the agreed on amount for the client's physical.
- b. Should BMC elect not to serve a RATI referred client, BMC will notify RATI of said service refusal, upon consent of the client to release said information.

VI. How to Resolve Communication Difficulties

Any communication difficulties may be resolved by the following format:

Staff may express concerns to staff at either agency where the communication concern lies or with the Residential Supervisor or the President for RATI.

VII. Monitoring of Services Provided

- a. RATI will collect information from clients regarding their satisfaction with services received from BMC. RATI will inform BMC of any concerns as they arise.
- b. Annually the President will review the services provided to RATI clients by BMC and communicate with BMC regarding any concerns or changes made necessary because of the review.

This MOU shall be effective upon the signatures of authorized officials from both agencies. It shall be in force from September 29, 2021 until revoked by either party by 30-day notice (see Section B). Parties indicate their agreement with this MOU by their signatures.

this MOU by their signatures. Signature - RATT Representative	Q.Albert Hodges, President(Print Name and Title)	Date	9/29/21
Chris Lowery (Signature – BMC Representative)	Chris Lowery, Chief Dev Officer (Print Name and Title)	Date	10/21/21
Section B: Request to end MOU			
Signature	Date		\circ
Print Name	Agency		





Room At The Inn, Inc.

RATI Rapid Re-Housing Letter of Participation

Room At The Inn, Inc. is requesting grant funding through the federal department of Housing of Urban Development's Continuum of Care Funding Opportunity for a new program, the Room At The Inn Rapid-Rehousing Program, which will help up to eight households acquire permanent housing and provide access to supportive services. One such supportive service is access to healthcare services provided to program participants through the partnership between Room At The Inn, Inc and Bethany Medical Center in Greensboro, NC.

The value of the supportive service described above is \$250 per individual per voluntary medical visit.

Your signature below provides acknowledgement of our existing agreement and of Bethany Medical Center's capacity to continue this partnership and provide these services for the duration of the proposed project, July 31, 2022 through June 30, 2023.

Thank You,

O. Albert Hodges, M.A. President/CEO

Room At The Inn, Inc.

Chris Lowery 10/21/21

(Signature)

Chris Lowery

(Print Name)

Chief Development Officer (Title) of Bethany Medical Center

Memorandum of Understanding Between Room At The Inn And Family Service of the Piedmont, Inc.

The purpose of this Memorandum of Understanding (MOU) between Room At The Inn, Inc. and Family Service of the Piedmont (Agency) is to form a partnership/collaborative whereby Room At The Inn will refer clients in need of Agency services when those services are appropriate and eligible services provided by Agency.

WITNESSETH:

WHEREAS, Room At The Inn offers residential and emergency support to clients in need of those services; and

WHEREAS, Agency offers affordable health, education, advocacy and victim services to the people within the community who meet Agency's eligibility criteria; and

WHEREAS, both parties have made a commitment to collaborate in providing services to Agency clients.

THEREFORE, Room At The Inn agrees to:

- 1. Refer clients in need of behavioral health assessment and/or treatment per established referral process;
- 2. Refer clients for financial counseling per established referral process.

Agency agrees to:

- 1. Provide counseling services for mental health, substance abuse, anger management and parenting skills for eligible clients referred by Room At The Inn at Agency offices at 315 E. Washington Street in Greensboro and 1401 Long Street in High Point;
- Provide financial counseling services for eligible clients referred by Room At The Inn at Agency offices at 315 E. Washington Street in Greensboro and 1401 Long Street in High Point, or through other virtual or telephonic means;
- 3. Obtain from referred clients a consent to release information to communicate between Room At The Inn and Agency if not supplied by Room At The Inn; and
- 4. Utilize agreed upon referral form.

Each party hereto recognizes the expertise and value of the other, and agrees to work together for the good of all clients within our respective services areas.

IN WITNESS WHEREOF, Room At The Inn, Inc. and the Agency have executed the MOU with an effective date of the 27th of August, 2021.

Room At The Inn, Inc.

O. Albert Hodges, MA/President/CEO

FAMILY SERVICE OF THE PIEDMONT, INC. (Agency)

Thomas F. Campbell/President/CEO



Room At The Inn, Inc.



RATI Rapid Re-Housing Letter of Participation

Room At The Inn, Inc. is requesting grant funding through the federal department of Housing of Urban Development's Continuum of Care Funding Opportunity for a new program, the Room At The Inn Rapid-Rehousing Program, which will help up to eight households acquire permanent housing and provide access to supportive services. One such supportive service is access to mental health assessments and counseling services provided to program participants through the partnership between Room At The Inn, Inc. and Family Services of the Piedmont, Inc.

The value of the supportive service described above is \$120 per individual per voluntary psychological evaluation and \$70 per counseling session, if a participant elects to receive counseling services.

Your signature below provides acknowledgement of our existing agreement and of Family Services of the Piedmont, Inc.'s capacity to continue this partnership and provide these services for the duration of the proposed project, July 31, 2022 through June 30, 2023.

Thank You,

O. Albert Hodges, M.A.

President/CEO

Room At The Inn, Inc.

Tom Campbell President/CEO

Family Services of the Piedmont