

Before Starting the Project Listings for the CoC Priority Listing

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

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
 - New;
 - Renewal;
 - UFA Costs;
 - CoC Planning;
 - YHPD Renewal; and
 - YHDP Replacement.
 - Attachment Requirement
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:
 - UFA Costs Project Listing;
 - CoC planning Project Listing;
 - YHPD Renewal Project Listing; and
 - YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
 - For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
 - If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

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

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Guilford County DHHS

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
\$41,244					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
SAGSO HOME	NC0346L4F042004	\$315,689	\$303,316	\$12,373	Regular
Sheltering the Ho...	NC0263L4F042009	\$547,224	\$518,353	\$28,871	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: SAGSO HOME
Grant Number of Reduced Project: NC0346L4F042004
Reduced Project Current Annual Renewal Amount: \$315,689
Amount Retained for Project: \$303,316
Amount available for New Project(s): \$12,373
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The CoC's System Performance and Evaluation Committee decided to reduce this project by \$12,373 due to its financial efficiency performance (i.e., recaptured amount), making funds available for new projects.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: Sheltering the Homeless
Grant Number of Reduced Project: NC0263L4F042009
Reduced Project Current Annual Renewal Amount: \$547,224
Amount Retained for Project: \$518,353
Amount available for New Project(s): \$28,871
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The CoC's System Performance and Evaluation Committee decided to reduce this project by \$28,871 due to its financial efficiency performance (i.e., recaptured amount), making funds available for new projects.

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Combating Barrier...	2021-09-24 14:06:...	PH	Tiny House Commun...	\$146,300	1 Year	X	Both	PSH	
Room At The Inn's...	2021-10-11 09:38:...	PH	Room At The Inn, ...	\$140,000	1 Year	12	Both	RRH	
Family Service of...	2021-10-20 14:19:...	Joint TH & PH-RRH	Family Service of...	\$268,205	1 Year	D13	DV Bonus		
Family Service of...	2021-10-20 14:29:...	PH	Family Service of...	\$103,062	1 Year	DE14	DV Bonus	RRH	Yes
Fast Track Expansion	2021-11-01 09:21:...	PH	The Servant Center	\$25,000	1 Year	E11	Reallocation	RRH	Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Coordinated Intak...	2021-10-02 07:27:...	1 Year	Partners Ending H...	\$149,664	9		SSO		
HMIS Expansion	2021-10-02 07:41:...	1 Year	Partners Ending H...	\$69,721	7		HMIS		
Permanent Support..	2021-10-07 09:23:...	1 Year	Open Door Ministr...	\$232,741	6	PSH	PH		

Fast Track	2021-10-08 10:40:...	1 Year	The Servant Center	\$131,333	E10	RRH	PH		Expansion
HEARTH : Hope, Emp...	2021-10-11 13:13:...	1 Year	Youth Focus, Inc.	\$130,600	1		Joint TH & PH-RRH		
SAGSO HOME	2021-10-12 08:39:...	1 Year	The Salvation Army	\$303,316	4	PSH	PH		
Family Service of...	2021-10-20 14:37:...	1 Year	Family Service of...	\$92,889	E8	RRH	PH		Expansion
Housing Opportun i...	2021-11-01 09:18:...	1 Year	Greensboro Housin...	\$568,409	3	PSH	PH		
Shelterin g the Ho...	2021-11-01 09:13:...	1 Year	Greensboro Housin...	\$518,353	5	PSH	PH		
Glenwood Housing II	2021-11-01 10:00:...	1 Year	The Servant Center	\$13,352	2	PSH	PH		

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	NC-504 Certificat...	11/02/2021
FY 2021 Rank Tool (optional)	No	FY 2021 Rank Tool	11/09/2021
Other	No	FY 2021 NC-504 GI...	11/02/2021
Other	No		

Attachment Details

Document Description: NC-504 Certification of Consistency with the Consolidated Plan (HUD-2991)

Attachment Details

Document Description: FY 2021 Rank Tool

Attachment Details

Document Description: FY 2021 NC-504 GIW per Navigational Guide Instructions

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/30/2021
2. Reallocation	10/20/2021
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	10/29/2021
5A. CoC New Project Listing	11/01/2021
5B. CoC Renewal Project Listing	11/01/2021
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Attachments	11/09/2021
Submission Summary	No Input Required

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**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Guilford County DHHS for Guilford County CoC (NC-504)

Project Name: Continuum of Care Program (see attached for individual project names)

Location of the Project: Greensboro, Guilford County, NC (see attached for individual project locations)

Name of

Certifying Jurisdiction: City of Greensboro

Certifying Official

of the Jurisdiction Name: Nancy Vaughan

Title: Mayor

Signature: Nancy Vaughan

Date: 10-29-2021

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

FY2021 HUD Continuum of Care Project Applications

NC-504 (Greensboro, NC)

Applicant Name	Project Name	Location of the Project	Amount Requested	Name of Certifying Jurisdiction
Greensboro Housing Authority	Housing Opportunities	450 N. Church St., Greensboro, NC 27420	\$568,409	City of Greensboro
The Servant Center, Inc.	Glenwood Housing II	1312 Lexington Ave., Greensboro, NC 27403	\$13,352	City of Greensboro
Greensboro Housing Authority	Sheltering the Homeless	450 N. Church St., Greensboro, NC 27420	\$518,353	City of Greensboro
The Salvation Army	SAGSO HOME	1311 S. Eugene St., Greensboro, NC 27406	\$303,316	City of Greensboro
Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Rapid Re-Housing	315 E. Washington St., Greensboro, NC 27401	\$92,889	City of Greensboro
Youth Focus Inc.	HEARTH: Hope, Empowerment and Resilience Through Housing	405 Parkway Ave., Ste A, Greensboro, NC	\$130,600	City of Greensboro
Partners Ending Homelessness	Coordinated Intake Expansion	1500 Yanceyville St., Greensboro, NC 27405	\$149,664	City of Greensboro
The Servant Center, Inc.	Fast Track	1312 Lexington Ave., Greensboro, NC 27403	\$131,333	City of Greensboro
The Servant Center, Inc.	Fast Track Expansion	1312 Lexington Ave., Greensboro, NC 27403	\$25,000	City of Greensboro
Room At The Inn, Inc.	Room At The Inn's Rapid Re-Housing Program	734 Park Ave., Greensboro, NC 27405	\$140,000	City of Greensboro
Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Joint TH and PH/RRH Component	315 E. Washington St., Greensboro, NC 27401	\$268,205	City of Greensboro
Family Service of the Piedmont, Inc.	Family Service of the Piedmont Victim Rapid Re-Housing Expansion	315 E. Washington St., Greensboro, NC 27401	\$103,062	City of Greensboro
Guilford County DHHS	NC-504 CoC Planning Application FY 2021	1203 Maple St., Greensboro, NC 27405	\$74,253	City of Greensboro

TOTAL FOR JURISDICTION \$2,518,436

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Guilford County DHHS for Guilford County CoC (NC-504)

Project Name: Continuum of Care Program (see attached for individual project names)

Location of the Project: High Point, Guilford County, NC (see attached for individual project locations)

Name of
Certifying Jurisdiction: City of High Point

Certifying Official
of the Jurisdiction Name: Randy E. McCaslin

Title: Deputy City Manager

Signature: 

Date: 10/27/2021

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

FY2021 HUD Continuum of Care Project Applications NC-504 (High Point, NC)

Applicant Name	Project Name	Location of the Project	Amount Requested	Name of Certifying Jurisdiction
Open Door Ministries of High Point, Inc.	Permanent Supportive Housing III	400 N. Centennial St., High Point, NC 27262	\$232,741	City of High Point
Partners Ending Homelessness	HMIS Expansion	815 Phillips Avenue, High Point, NC 27262	\$69,721	City of High Point
TOTAL FOR JURISDICTION			\$302,462	



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 <i>Note: Applicants/Projects must pass all threshold requirements in order to be eligible for project review and scoring.</i>			
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.) <i>Source: Applicant's LOI & Documents</i>	PASS/FAIL
Financial Accountability	Applicant documented and secured minimum match requirements for project.	<i>Source: Match MOU/Letter</i>	PASS/FAIL
Financial Accountability	Project's proposed costs per permanent housing exit are documented and reasonable.	<i>Source: Project Application Budget</i>	PASS/FAIL
Non-Discriminatory Practices	Applicant is compliant with CoC's non-discrimination written standards.	<i>Source: Applicant's organizational policy and practice documents</i>	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.)	<i>Source: Meeting attendance records</i>	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.)	<i>Source: Written plan and timeline from New Applicant organizations or HMIS records</i>	PASS/FAIL
Coordinated Entry/Assessment Participation	Project is willing to participate in Coordinated Entry/Assessment.	<i>Source: Coordinated Entry/Assessment records from CE Lead Agency</i>	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.	<i>Source: Project Applicant Attestation Documents & Project Application</i>	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.	<i>Source: CoC Applicant Profile and Project Application</i>	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.	<i>Source: CoC Project Application</i>	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).	<i>Source: CoC Project Application</i>	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.	<i>Source: CoC Project Application</i>	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.	<i>Source: CoC Project Application</i>	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.	<i>Source: CoC Project Application</i>	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.	<i>Source: CoC Project Application</i>	5 pts

Timeliness	Project describes a plan for rapid implementation, documenting steps to begin housing first program participant. Project provides a schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	<i>Source: CoC Project Application</i>	10 pts
Financial Accountability	Project is cost-effective (i.e., projected cost per person served is comparable to CoC average for project type).	<i>Source: CoC Project Application Population Charts and Budget</i>	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.	<i>Source: Applicant Organization's Audit or other Financial Documents submitted with LOI</i>	10 pts
Financial Accountability	Documented match amount meets HUD requirements.	<i>Source: CoC Project Application</i>	5 pts
Financial Accountability	Budget costs are reasonable, allocable, and allowable.	<i>Source: CoC Project Application Budget</i>	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.	<i>Source: CoC Project Application</i>	5 pts
Community Partnerships	Project demonstrates effective community partnerships/collaborations to maximize program impact.	<i>Source: CoC Project Application</i>	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).	<i>Source: CoC Project Application</i>	5 pts
MAXIMUM TOTAL POINTS			130



GUILFORD COUNTY CONTINUUM OF CARE

Working to End Homelessness in Guilford County

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

Threshold Requirements			
<i>Note: Applicants/Projects must pass all threshold requirements to be eligible for project review and scoring.</i>			
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.) <i>Source: Applicant's LOI & Documents</i>	PASS/FAIL
Financial Accountability	Applicant documented and secured minimum match requirements for project.	<i>Source: Match MOU/Letter</i>	PASS/FAIL
Financial Accountability	Project's proposed costs per permanent housing exit are documented and reasonable.	<i>Source: Project Application Budget</i>	PASS/FAIL
Non-Discriminatory Practices	Applicant is compliant with CoC's non-discrimination written standards.	<i>Source: Applicant's organizational policy and practice documents</i>	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.)	<i>Source: Meeting attendance records</i>	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.)	<i>Source: HMIS records</i>	PASS/FAIL
Coordinated Entry/Assessment Participation	Project participates in Coordinated Entry/Assessment.	<i>Source: Coordinated Entry/Assessment records from CE Lead Agency</i>	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.	<i>Source: Project Applicant Attestation Documents & Project Application</i>	PASS/FAIL

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.	<i>Source: Coordinated Entry/Assessment Records</i>	<ul style="list-style-type: none"> • 95% or more – 10 pts • <95% – 0 pts
Ending Chronic Homelessness	2a. <u>Increase Progress Towards Ending CH (PSH Only):</u> 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.	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 <i>Source: CoC-APR (Q26a. & Q8a.)</i>	<ul style="list-style-type: none"> • 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 <i>Source: Prior Year CoC Project Application</i>	<ul style="list-style-type: none"> • 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. <u>Increase Progress Towards Ending Homelessness Among Households with Children and Ending Youth Homelessness:</u> Project serves this <i>Home, Together</i> 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 <i>Source: CoC-APR (Q7a. & Q5a.1.)</i>	<ul style="list-style-type: none"> • 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. <u>Increase Progress Towards Ending Veteran Homelessness:</u> Project serves this <i>Home, Together</i> target population.	% of Project's Adult Participants Served who are Veterans = [# of Veterans/total # of Adults Served] x100 <i>Source: CoC-APR (Q5a.10. & Q5a.2.)</i>	<ul style="list-style-type: none"> • >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).	<i>Source: CoC Project Application</i>	<ul style="list-style-type: none"> • Yes – 2 pts • No – 0 pts

<p>System Performance Measures: Extent to which Persons who Exit Homelessness to PH Return to Homelessness</p>	<p>6. SPM Metric 2b.2: Returns to ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.</p>	<p>Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior. <i>Source: HMIS 0701, run for CoC not individual Providers.</i></p>	<ul style="list-style-type: none"> • 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
<p>System Performance Measures: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects</p>	<p>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</p>	<p>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). <i>Source: CoC-APR (Q19a1. & Q19a2., current year and prior year) and crosscheck with HMIS 0703</i></p>	<p>7a.-7b. & 7d.-7e. (HUD Metrics 4.1, 4.2, 4.4, & 4.5)</p> <ul style="list-style-type: none"> • Positive Change or No Change – 1 pt • Negative Change – 0 pts <p>7c. & 7f. (HUD Metrics 4.3 & 4.6)</p> <ul style="list-style-type: none"> • Positive Change or No Change – 2 pts • Negative Change – 0 pts
<p>System Performance Measures: Successful Placement in or Retention of Permanent Housing</p>	<p>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</p>	<p>Results are given as a percentage showing successful exits in both current and prior years. Note: Deceased are excluded. <i>Source: CoC-APR (current year and prior year) and crosscheck with HMIS 0706</i></p>	<ul style="list-style-type: none"> • Positive Change or 100% in Prior & Current Year – 10 pts • No Change and <100% in Prior & Current Year – 5 pts • Negative Change – 0 pts
<p>Project Performance Measure: Housing Outcomes</p>	<p>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.</p>	<p>9-RRH & TH+RRH. Note: Deceased are excluded. <i>Source: CoC-APR, Q22c., Q23a., Q23b., & Q5a.1.</i> 9-PSH. Note: Deceased are excluded. <i>Source: CoC-APR, Q5a.8, Q23a., Q23b., & Q5a.1.</i></p>	<p>9-RRH & TH+RRH.</p> <ul style="list-style-type: none"> • 95%-100% – 10 pts • 90%-94% – 8 pts • 85%-89% – 5 pts • 80%-84% – 3 pts • < 80% – 0 pts <p>9-PSH.</p> <ul style="list-style-type: none"> • 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	<i>Source: CoC-APR & APR Detail</i>	<ul style="list-style-type: none"> • 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 non-cash benefit at exit] / [# of adult leavers] <i>Source: CoC-APR, Q20b. & Q5a.6.</i>	<ul style="list-style-type: none"> • >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. <i>Source: HMIS 0252</i>	<ul style="list-style-type: none"> • 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. <i>Source: SAGE or e-snaps APR</i>	<ul style="list-style-type: none"> • 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 <i>Source: CoC-APR, Q23a., Q23b., & Q5a.1 and GIW</i> 14-PSH. CoC Grant Award/Total # of HH Retained or Exiting to PH <i>Source: Source: CoC-APR, Q5a.8, Q23a., & Q23b. and GIW</i> <i>Note: Average household size is used in this measure and determined by CoC-APR Q5a.1. & Q8a. (# of persons served/# of HH served)</i>	<ul style="list-style-type: none"> • 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 <i>Source: As reported by Provider to PEH</i>	<ul style="list-style-type: none"> • 0% of award – 10 pts • 1%-15% of award – 5 pts • >15% of award – 0 pts
Financial Accountability	16. Consistent Quarterly Drawdowns	<i>Source: As reported by Applicant to PEH</i>	<ul style="list-style-type: none"> • 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.	<i>Source: Project Application and Applicant Organization's Audit or other Financial Documents submitted with LOI</i>	<ul style="list-style-type: none"> • Yes – 5 pts • No – 0 pts
Bed Utilization Rate	18. Project operates at capacity. (PSH Only)	<i>Source: CoC-APR and HIC</i>	<ul style="list-style-type: none"> • >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. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • 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 <u>Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity</u> , including the <u>Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs</u> . This training is required for all front-line staff and their supervisors. The CoC will give at least three weeks' notice prior to training. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • 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. <i>Source: Training Attendance Sheet</i>	<ul style="list-style-type: none"> • 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.	<i>Source: Applicant/Project documents & records and Coordinated Entry/Assessment documents & records</i>	<ul style="list-style-type: none"> • Compliance – 10 pts • Non-Compliance – 0 pts
MAXIMUM TOTAL POINTS	<i>If a measure is NA, then Maximum Total Points are reduced accordingly.</i>		161