NC 504 2024 NOFO Scorecard

Agency Name:	

Project Information	
Project Name:	
Project Type:	
Agency's Funding Request:	
Funding Recommendation by Reviewer:	
Housing First Points Awarded	
Project Application Points Awarded	
Total Points	

Project Expansion Applications Only (Not Scored/Informational Only)				
Is this a 'Project Expansion' of a an eligible renewal project? (Project Application Screen 3C, Question 1)	Yes/No			
Will this project increase the number of program participants? (Project Application: Screen 3C, Question 2)	Yes/No			
Will this project provide additional supportive services to program participants? (Project Application: Screen 3C, Question 3)	Yes/No			
Will this project bring existing facilities up to government health or safety standards? (Project Application: Screen 3C, Question 4)	Yes/No			

New Project Funding Type	Select Type (place 'X' in appropriate row)
Bonus (TH/RRH, RRH, PSH, or SSO-CE)	
DV Bonus (TH/RRH, RRH, or SSO-CE)	
New Project created through reallocated funds (any project type)	

NC 504 New Scorecard - Housing First

Housing First	Source of Information	Allowable Points	Points Received	Comments
Does the project quickly move participants into permanent housing?	Project Application: Housing First, Question 3B-5a	If YES = 5 points If NO = 0 points		
Does the project screen out program participants who have the following barriers? [Having too little or little income, Active substance use or history of substance use, Untreated mental health concerns, Having a criminal record except for state-mandated exceptions, History of victimization (e.g., domestic violence, sexual assault, childhood abuse)]	Project Application: Housing First, Question 3B-5b	If none of the above checked = 0 points All other boxes/items checked = 5 points		
Will the project terminate program participants for any of the following reasons? [Failure to participate in supportive services, Failure to make progress on a service plan, Loss of income or failure to increase income, or any other activity not covered in a lease agreement, typically found for unassisted persons in the project's geographic area]	Project Application: Housing First, Question 3B-5c	If none of the above checked = 0 points All other boxes/items checked = 5 points		
Does the project follow a Housing First Approach?	Project Application: Housing First, Question 3B-5d	If YES = 5 points If NO = 0 points		
Does the agency's policies and procedures comport to the Housing First Approach regulation?	NC 504 Housing First Assessment Report; Supplemental Information - Housing First Assessment (New Applicants Only)	If YES = 5 points If NO = 0 points		
Did the agency submit all of the required documents for the Housing First Assessment?	NC 504 Housing First Assessment Report; Supplemental Information - Housing First Assessment (New Applicants Only)	If YES = 5 points If NO = 0 points		
Did the agency complete the Housing First Assessment checklist?	NC 504 Housing First Assessment Report; Supplemental Information - Housing First Assessment (New Applicants Only)	If YES = 5 points If NO = 0 points		
	TOTAL ALLOWABLE POINTS	35		
	REVIEWER TOTAL		0	

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application?	Project Application: Screen 2B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds?	Project Application: Screen 2B, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) financial management?	Project Application: Screen 2B, Question 3	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under the organization?	Project Application: Screen 2B, Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: Screen 2B, Question 4a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Project Information	Source of Information	Allowable Points	Points Received	Comments
Will funds requested in this new project application replace state or local government funds (24 CFR 578.87 (a))?	Project Application: Screen 3A, Question 8	If YES = 0 points If NO = 5 points		
Is your organization, or subrecipient, a victim service provider as defined in 24 CFR 578.3?	Project Application: Screen 3A, Question 7	For Information Purposes Only		
Did the applicant agency provide a description that addresses the entire scope of the proposed project?	Project Application: Screen 3B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency provide a timeline for rapid implementation for the proposed project in the chart from the date of the execution of the grant agreement?	Project Application: Screen 3B, Question 2	Timeline Does Not Address Expectations: 0 Timeline Minimally Addresses Expectations:2.5 Timeline Adequately Addresses Expectations:5 Timeline Exceeds Expectations: 10		
Did the applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 3	For Information Purposes Only		
Will the project engage/ be involved in the CoC's Coordinated Entry Process or if a victim service provider, will they use an alternate Coordinated Entry Process that follows HUD's guidelines?	Project Application: Screen 3B, Question 4	If YES = 10 points If NO = 0 points		
Will the program participants be required to live in a specific structure, unit, or locality at any time while in the program?	Project Application: Screen 3B, Question 6	If YES = 0 points If NO = 5 points		
Is this project 100% Dedicated or Dedicated/Dedicated PLUS? (definitions are under question)	Project Application: Screen 3B, Question 8	For Information Purposes Only		
Does the applicant agency participate in the CoC?	NC 504 CoC meeting, subcommittee, and workgroup attendance logs (supplemental information)	Does not participate: 0 Membership pending and/or minimally participates 25%-50% in meetings, workgroups, etc.:=2.5 Participates in 51%-75% in meetings, workgroups, etc.: 5 Participates in more than 75% in meetings, workgroups, etc.: 10		

Supportive Services for Program Participants	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe how program participants will be assisted to obtain and remain in permanent housing?	Project Application: Screen 4A, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible?	Project Application: Screen 4A, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency indicate who will provide the supportive services and how often they will be provided?	Project Application: Screen 4A, Question 3 (Chart)	If YES = 5 points If NO = 0 points		
Did this project include transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application: Screen 4A, Question 4	If YES = 5 points If NO = 0 points		
Did this project include an annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application: Screen 4A, Question 5	If YES = 5 points If NO = 0 points		
Will program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application: Screen 4A, Question 6	If YES = 5 points If NO = 0 points		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A, Question 6a	If YES = 5 points If NO = 0 points		
Housing Type and Location	Source of Information	Allowable Points	Points Received	Comments
Did the agency specify the housing type/structures including maximum number of Units and Beds available for program participants at the selected housing site?	Project Application Screen 4B Question 1 and 2	Yes =10 No = 0		
Applicant agency reported a higher number of units and beds than the number of households (units), and persons (beds) entered on Screen SA and Screen 5B.	Project Application: Screen 4B, Question 2a-2b should correlate with Screen 5A and 5B	If Yes = 0 points If No = 10 points		
Will more than 16 persons live in a single structure?	Project Application: Screen 3B, Question 7	If YES = enter negative ten (-10) points If NO = 10 points		
Did the project narrative in Question 7, describe the local market conditions that necessitate a project of this size.	Project Application: Screen 3B, Question 7a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Did the project narrative in Question 7, describe how the project will be integrated into the neighborhood.	Project Application: Screen 3B, Question 7b	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Funding Request	Source of Information	Allowable Points	Points Received	Comments
Will it be feasible for the project to be under grant agreement by September 15, 2026?	Project Application: Screen 6A. Funding Request, Question 1	If YES = 5 points If NO = 0 points (Project ineligible to apply)		
Applicant agency selected a grant term of 1-year term and a initial term of nor more than 12-months?	Project Application: Screen 6A. Funding Request, Question 4 and 6	If YES = 5 points If NO = 0 points		
Does the overall cost in each budget line item seem reasonable for the full scope of the project proposed? (Unit cost/ Bed cost are based on FMR.)	Project Application: Part 6 and Summary Budget	If YES = 10 points If NO = 0 points		
Did the applicant agency document required match of no less that 25% of total assistance requested for this project (excluding leasing costs)?	Project Application: Screen 6l	If YES = 10 points If NO = 0 points		

Inclusion Initiatives	Source of Information	Allowable Points	Points Received	Comments
Racial Equity & Inclusion: Agency includes Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities on its Board of Directors, Board Subcommittees or advisory/program planning groups and has clear methods for receiving input from these communities.	Board of Directors List, NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Racial Equity & Inclusion: Agency Board, leadership, and staff have demonstrated efforts to analyze and identify barriers that result in differences in service delivery/outcomes for Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities, have reviewed or revised policies, or received training/technical assistance to improve service delivery.	NC 504 Supplemental Information, Agency Training Logs	If YES = 10 points If NO = 0 points		
Improving Assistance to LGBTQ+: Agency has clear policies to ensure respect, safety, and access to programs and services for LGBTQ+, transgender, gender non-confirming, and non-binary individuals and households.	NC 504 Supplemental Information, Non-Discrimination Policy and Equal Access Policy	If YES = 10 points If NO = 0 points		
Inclusion of Persons with Lived Experience/Expertise: Agency includes persons with lived experience/expertise on its Board of Directors, has clear methods for receiving input from persons with lived experience/expertise. Agency details on how it acts on such input. Agency includes persons with lived experience/expertise in program planning and/or implementation.	Board of Directors List and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Inclusion of Persons with Lived Experience/Expertise: Agency leadership and staff is diverse, representative of the persons it intends to serve, and includes persons with lived experience/expertise in program planning, service delivery and/or program administration.	Organizational Staff list and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Violence Against Women Act (VAWA): Agency has clear policies to ensure confidentiality and compliance with the VAWA, which is a federal law that, in part, provides protections for persons who have experienced domestic violence, dating violence, sexual assault, or stalking, or other unsafe conditions to reduce their likelihood of experiencing homelessness.	Agency Policies and Procedures and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
	TOTAL ALLOWABLE POINTS	255		
	REVIEWER TOTAL		0	

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application?	Project Application: Screen 2B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds?	Project Application: Screen 2B, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) financial management?	Project Application: Screen 2B, Question 3	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under the organization?	Project Application: Screen 2B, Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: Screen 2B, Question 4a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Project Information	Source of Information	Allowable Points	Points Received	Comments
Will funds requested in this new project application replace state or local government funds (24 CFR 578.87 (a))?	Project Application: Screen 3A, Question 8	If YES = 0 points If NO = 5 points		
Is your organization, or subrecipient, a victim service provider as defined in 24 CFR 578.3?	Project Application: Screen 3A, Question 7	For Information Purposes Only		
Did the applicant agency provide a description that addresses the entire scope of the proposed project?	Project Application: Screen 3B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency provide a timeline for rapid implementation for the proposed project in the chart from the date of the execution of the grant agreement?	Project Application: Screen 3B, Question 2	Timeline Does Not Address Expectations: 0 Timeline Minimally Addresses Expectations:2.5 Timeline Adequately Addresses Expectations:5 Timeline Exceeds Expectations: 10		
Did the applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 3	For Information Purposes Only		
Will the project engage/ be involved in the CoC's Coordinated Entry Process or if a victim service provider, will they use an alternate Coordinated Entry Process that follows HUD's guidelines?	Project Application: Screen 3B, Question 4	If YES = 10 points If NO = 0 points		
Will the program participants be required to live in a specific structure, unit, or locality at any time while in the program?	Project Application: Screen 3B, Question 6	If YES = 0 points If NO = 5 points		
Does the applicant agency participate in the CoC?	NC 504 CoC meeting, subcommittee, and workgroup attendance logs (supplemental information)	Does not participate: 0 Membership pending and/or minimally participates 25%-50% in meetings, workgroups, etc.:=2.5 Participates in 51%-75% in meetings, workgroups, etc.: 5 Participates in more than 75% in meetings, workgroups, etc.: 10		

Supportive Services for Program Participants	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe how program participants will be assisted to obtain and remain in permanent housing?	Project Application: Screen 4A, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible?	Project Application: Screen 4A, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency indicate who will provide the supportive services and how often they will be provided?	Project Application: Screen 4A, Question 3 (Chart)	If YES = 10 points If NO = 0 points		
Did this project include transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application: Screen 4A, Question 4	If YES = 5 points If NO = 0 points		
Did this project include an annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application: Screen 4A, Question 5	If YES = 5 points If NO = 0 points		
Will program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application: Screen 4A, Question 6	If YES = 5 points If NO = 0 points		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A, Question 6a	If YES = 5 points If NO = 0 points		
Housing Type and Location	Source of Information	Allowable Points	Points Received	Comments
Did the agency specify the housing type/structures including maximum number of Units and Beds available for program participants at the selected housing site?	Project Application Screen 4B Question 1 and 2	Yes = 10 No = 0		
Applicant agency reported a higher number of units and beds than the number of households (units), and persons (beds) entered on Screen SA and Screen 5B.	Project Application: Screen 4B, Question 2a-2b should correlate with Screen 5A and 5B	If Yes = 0 points If No = 10 points		
Will more than 16 persons live in a single structure?	Project Application: Screen 3B, Question 7	If YES = enter negative ten (-10) points If NO = 10 points		
Did the project narrative in Question 7, describe the local market conditions that necessitate a project of this size.	Project Application: Screen 3B, Question 7a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Did the project narrative in Question 7, describe how the project will be integrated into the neighborhood.	Project Application: Screen 3B, Question 7b	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Funding Request	Source of Information	Allowable Points	Points Received	Comments
Will it be feasible for the project to be under grant agreement by September 15, 2026?	Project Application: Screen 6A. Funding Request, Question 1	If YES = 5 points If NO = 0 points (Project ineligible to apply)		

Applicant agency selected a grant term of 1-year term and a initial term of nor more than 12-months?	Project Application: Screen 6A. Funding Request, Question 4 and 6	If YES = 5 points If NO = 0 points		
Does the overall cost in each budget line item seem reasonable for the full scope of the project proposed? (Unit cost/ Bed cost are based on FMR.)	Project Application: Part 6 and Summary Budget	If YES = 10 points If NO = 0 points		
Did the applicant agency document required match of no less that 25% of total assistance requested for this project (excluding leasing costs)?	Project Application: Screen 6l	If YES = 10 points If NO = 0 points		
Inclusion Initiatives	Source of Information	Allowable Points	Points Received	Comments
Racial Equity & Inclusion: Agency includes Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities on its Board of Directors, Board Subcommittees or advisory/program planning groups and has clear methods for receiving input from these communities.	Board of Directors List, NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Racial Equity & Inclusion: Agency Board, leadership, and staff have demonstrated efforts to analyze and identify barriers that result in differences in service delivery/outcomes for Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities, have reviewed or revised policies, or received training/technical assistance to improve service delivery.	NC 504 Supplemental Information, Agency Training Logs	If YES = 10 points If NO = 0 points		
Improving Assistance to LGBTQ+: Agency has clear policies to ensure respect, safety, and access to programs and services for LGBTQ+, transgender, gender non-confirming, and non-binary individuals and households.	NC 504 Supplemental Information, Non-Discrimination Policy and Equal Access Policy	If YES = 10 points If NO = 0 points		
Inclusion of Persons with Lived Experience/Expertise: Agency includes persons with lived experience/expertise on its Board of Directors, has clear methods for receiving input from persons with lived experience/expertise. Agency details on how it acts on such input. Agency includes persons with lived experience/expertise in program planning and/or implementation.	Board of Directors List and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Inclusion of Persons with Lived Experience/Expertise: Agency leadership and staff is diverse, representative of the persons it intends to serve, and includes persons with lived experience/expertise in program planning, service delivery and/or program administration.	Organizational Staff list and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Violence Against Women Act (VAWA): Agency has clear policies to ensure confidentiality and compliance with the VAWA, which is a federal law that, in part, provides protections for persons who have experienced domestic violence, dating violence, sexual assault, or stalking, or other unsafe conditions to reduce their likelihood of experiencing homelessness.	Agency Policies and Procedures and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
	TOTAL ALLOWABLE POINTS	255		
	REVIEWER TOTAL		0	

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application?	Project Application: Screen 2B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds?	Project Application: Screen 2B, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) financial management?	Project Application: Screen 2B, Question 3	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under the organization?	Project Application: Screen 2B, Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: Screen 2B, Question 4a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Project Information	Source of Information	Allowable Points	Points Received	Comments
Will funds requested in this new project application replace state or local government funds (24 CFR 578.87 (a))?	Project Application: Screen 3A, Question 8	If YES = 0 points If NO = 5 points		
Is your organization, or subrecipient, a victim service provider as defined in 24 CFR 578.3?	Project Application: Screen 3A, Question 7	For Information Purposes Only		
Did the applicant agency provide a description that addresses the entire scope of the proposed project?	Project Application: Screen 3B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency provide a timeline for rapid implementation for the proposed project in the chart from the date of the execution of the grant agreement?	Project Application: Screen 3B, Question 2	Timeline Does Not Address Expectations: 0 Timeline Minimally Addresses Expectations:2.5 Timeline Adequately Addresses Expectations:5 Timeline Exceeds Expectations: 10		
Did the applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 3	For Information Purposes Only	0	
	Questions			
Will the project engage/ be involved in the CoC's Coordinated Entry Process or if a victim service provider, will they use an alternate Coordinated Entry Process that follows HUD's guidelines?	Project Application: Screen 3B, Question 4	If YES = 10 points If NO = 0 points		

Does the applicant agency participate in the CoC?	NC 504 CoC meeting, subcommittee, and workgroup attendance logs (supplemental information)	Does not participate: 0 Membership pending and/or minimally participates 25%-50% in meetings, workgroups, etc.:=2.5 Participates in 51%-75% in meetings, workgroups, etc.: 5 Participates in more than 75% in meetings, workgroups, etc.: 10		
Supportive Services for Program Participants	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe how program participants will be assisted to obtain and remain in permanent housing?	Project Application: Screen 4A, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible?	Project Application: Screen 4A, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency indicate who will provide the supportive services and how often they will be provided?	Project Application: Screen 4A, Question 3 (Chart)	If YES = 10 points If NO = 0 points		
Did this project include transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application: Screen 4A, Question 4	If YES = 5 points If NO = 0 points		
Did this project include an annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application: Screen 4A, Question 5	If YES = 5 points If NO = 0 points		
Will program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application: Screen 4A, Question 6	If YES = 5 points If NO = 0 points		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A, Question 6a	If YES = 5 points If NO = 0 points		
Housing Type and Location	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency provide the funding source for all units and beds available (transitional and/or rapid rehousing) for program participants at the selected housing type and location? To ensure capacity to meet this requirement, the CoC Program requires that Joint TH and PH-RRH applications propose at least twice as many PH-RRH units & beds as TH units & beds.	Project Application: Screen 4B, Question 3 and 4	Meets CoC program requirements = 10 points Does not meet CoC program requirements = 0 points		
Did the agency specify the housing type/structures including maximum number of Units and Beds available for program participants at the selected housing site?	Project Application Screen 4B Question 2 and 4	Yes = 5 No = 0		
Applicant agency reported a higher number of units and beds than the number of households (units), and persons (beds) entered on Screen SA and Screen SB.	Project Application: Screen 4B, Question 2a-2b should correlate with Screen 5A and 5B	If Yes = 0 points If No = 5 points		
Will more than 16 persons live in a single structure?	Project Application: Screen 3B, Question 7	If YES = enter negative ten (-10) points If NO = 10 points		

Did the project narrative in Question 7, describe the local market conditions that necessitate a project of this size.	Project Application: Screen 3B, Question 7a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 If response to above question is NO, enter zero (0)		
Did the project narrative in Question 7, describe how the project will be integrated into the neighborhood.	Project Application: Screen 3B, Question 7b	Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Funding Request	Source of Information	Allowable Points	Points Received	Comments
Will it be feasible for the project to be under grant agreement by September 15, 2026?	Project Application: Screen 6A. Funding Request, Question 1	If YES = 5 points If NO = 0 points (Project ineligible to apply)		
Applicant agency selected a grant term of 1-year term and a initial term of nor more than 12-months?	Project Application: Screen 6A. Funding Request, Question 4 and 6	If YES = 5 points If NO = 0 points		
Does the overall cost in each budget line item seem reasonable for the full scope of the project proposed? (Unit cost/ Bed cost are based on FMR.)	Project Application: Part 6 and Summary Budget	If YES = 10 points If NO = 0 points		
Did the applicant agency document required match of no less that 25% of total assistance requested for this project (excluding leasing costs)?	Project Application: Screen 6I	If YES = 10 points If NO = 0 points		
Inclusion Initiatives	Source of Information	Allowable Points	Points Received	Comments
Racial Equity & Inclusion: Agency includes Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities on its Board of Directors, Board Subcommittees or advisory/program planning groups and has clear methods for receiving input from these communities.	Board of Directors List, NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Racial Equity & Inclusion: Agency Board, leadership, and staff have demonstrated efforts to analyze and identify barriers that result in differences in service delivery/outcomes for Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities, have reviewed or revised policies, or received training/technical assistance to improve service delivery.	NC 504 Supplemental Information, Agency Training Logs	If YES = 10 points If NO = 0 points		
Improving Assistance to LGBTQ+: Agency has clear policies to ensure respect, safety, and services for LGBTQ+, transgender, gender non-confirming, and non-binary individuals and households.	NC 504 Supplemental Information, Non-Discrimination Policy and Equal Access Policy	If YES = 10 points If NO = 0 points		
Inclusion of Persons with Lived Experience/Expertise: Agency includes persons with lived experience/expertise on its Board of Directors, has clear methods for receiving input from persons with lived experience/expertise. Agency details on how it acts on such input. Agency includes persons with lived experience/expertise in program planning and/or implementation.	Board of Directors List and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		

Inclusion of Persons with Lived Experience/Expertise: Agency leadership and staff is diverse, representative of the persons it intends to serve, and includes persons with lived experience/expertise in program planning, service delivery and/or program administration.		If YES = 10 points If NO = 0 points		
Violence Against Women Act (VAWA): Agency has clear policies to ensure confidentiality and compliance with the VAWA, which is a federal law that, in part, provides protections for persons who have experienced domestic violence, dating violence, sexual assault, or stalking, or other unsafe conditions to reduce their likelihood of experiencing homelessness.	Agency Policies and Procedures and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
	TOTAL ALLOWABLE POINTS	255		
	REVIEWER TOTAL		0	

NC 504 New Scorecard - SSO-CE

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application?	Project Application: Screen 2B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds?	Project Application: Screen 2B, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) financial management?	Project Application: Screen 2B, Question 3	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under the organization?	Project Application: Screen 2B, Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: Screen 2B, Question 4a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Project Information	Source of Information	Allowable Points	Points Received	Comments
Will funds requested in this new project application replace state or local government funds (24 CFR 578.87 (a))?	Project Application: Screen 3A, Question 8	If YES = 0 points If NO = 5 points		
Is your organization, or subrecipient, a victim service provider as defined in 24 CFR 578.3?	Project Application: Screen 3A, Question 7	For Information Purposes Only		
Did the applicant agency provide a description that addresses the entire scope of the proposed project?	Project Application: Screen 3B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency provide a timeline for rapid implementation for the proposed project in the chart from the date of the execution of the grant agreement?	Project Application: Screen 3B, Question 2	Timeline Does Not Address Expectations: 0 Timeline Minimally Addresses Expectations:2.5 Timeline Adequately Addresses Expectations:5 Timeline Exceeds Expectations: 10		
Did the applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 3	For Informational Purposes Only		
Will the coordinated entry process cover the CoC's entire geographic area?	Project Application: Screen 3B, Question 4a	If YES = 15 points If NO = 0 points		

NC 504 New Scorecard - SSO-CE

Will the coordinated entry process be affirmatively marketed and easily accessible by individuals and families seeking assistance?	Project Application: Screen 3B, Question 4b	If YES = 15 points If NO = 0 points		
Did the applicant agency provide details of the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance?	Project Application: Screen 3B, Question 4c	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 5 Adequately Addresses Expectations/Requirements: 10 Exceeds Expectations/Requirements: 15		
Does the coordinated entry process use a comprehensive, standardized assessment process?	Project Application: Screen 3B, Question 4d	If YES = 15 points If NO = 0 points		
Did the applicant agency provide details of the referral process and how the coordinated entry process ensures program participants are directed to appropriate housing and services?	Project Application: Screen 3B, Question 4e	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 5 Adequately Addresses Expectations/Requirements: 10 Exceeds Expectations/Requirements: 15		
If the coordinated entry process includes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following five groups?: (1) adults without children, (2) adults accompanied by children, (3) unaccompanied youth, (4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking), and (5) persons at risk of homelessness?	Project Application: Screen 3B, Question 4f	If YES = 15 points If NO = 0 points		
Does the applicant agency participate in the CoC?	NC 504 CoC meeting, subcommittee, and workgroup attendance logs (supplemental information)	Does not participate: 0 Membership pending and/or minimally participates 25%-50% in meetings, workgroups, etc.:=2.5 Participates in 51%-75% in meetings, workgroups, etc.: 5 Participates in more than 75% in meetings, workgroups, etc.: 10		
Funding Request	Source of Information	Allowable Points	Points Received	Comments
Will it be feasible for the project to be under grant agreement by September 15, 2026?	Project Application: Screen 6A. Funding Request, Question 1	If YES = 5 points If NO = 0 points (Project ineligible to apply)		
Applicant agency selected a grant term of 1-year term and a initial term of nor more than 12-months?	Project Application: Screen 6A. Funding Request, Question 4 and 6	If YES = 5 points If NO = 0 points		
Does the overall cost in each budget line item seem reasonable for the full scope of the project proposed? (Unit cost/ Bed cost are based on FMR.)	Project Application: Part 6 and Summary Budget	If YES = 10 points If NO = 0 points		
Did the applicant agency document required match of no less that 25% of total assistance requested for this project (excluding leasing costs)?	Project Application: Screen 6I	If YES = 10 points If NO = 0 points		
Inclusion Initiatives	Source of Information	Allowable Points	Points Received	Comments
Racial Equity & Inclusion: Agency includes Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities on its Board of Directors, Board Subcommittees or advisory/program planning groups and has clear methods for receiving input from these communities.	Board of Directors List, NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		

NC 504 New Scorecard - SSO-CE

Racial Equity & Inclusion: Agency Board, leadership, and staff have demonstrated efforts to analyze and identify barriers that result in differences in service delivery/outcomes for Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities, have reviewed or revised policies, or received training/technical assistance to improve service delivery.	NC 504 Supplemental Information, Agency Training Logs	If YES = 10 points If NO = 0 points			
Improving Assistance to LGBTQ+: Agency has clear policies to ensure respect, safety, and access to programs and services for LGBTQ+, transgender, gender non-confirming, and non-binary individuals and households.	NC 504 Supplemental Information, Non- Discrimination Policy and Equal Access Policy	If YES = 10 points If NO = 0 points			
Inclusion of Persons with Lived Experience/Expertise: Agency includes persons with lived experience/expertise on its Board of Directors, has clear methods for receiving input from persons with lived experience/expertise. Agency details on how it acts on such input. Agency includes persons with lived experience/expertise in program planning and/or implementation.	Board of Directors List and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points			
Inclusion of Persons with Lived Experience/Expertise: Agency leadership and staff is diverse, representative of the persons it intends to serve, and includes persons with lived experience/expertise in program planning, service delivery and/or program administration.	Organizational Staff list and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points			
Violence Against Women Act (VAWA): Agency has clear policies to ensure confidentiality and compliance with the VAWA, which is a federal law that, in part, provides protections for persons who have experienced domestic violence, dating violence, sexual assault, or stalking, or other unsafe conditions to reduce their likelihood of experiencing homelessness.	Agency Policies and Procedures and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points			
	TOTAL ALLOWABLE POINTS	255			
REVIEWER TOTAL 0					

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application?	Project Application: Screen 2B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds?	Project Application: Screen 2B, Question 2	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Did the applicant agency describe the organization's (and subrecipient(s), if applicable) financial management?	Project Application: Screen 2B, Question 3	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		
Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under the organization?	Project Application: Screen 2B, Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: Screen 2B, Question 4a	If response to above question is NO, enter zero (0) Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5		
Project Information	Source of Information	Allowable Points	Points Received	Comments
Will funds requested in this new project application replace state or local government funds (24 CFR 578.87 (a))?	Project Application: Screen 3A, Question 8	If YES = 0 points If NO = 5 points		
Is your organization, or subrecipient, a victim service provider as defined in 24 CFR 578.3?	Project Application: Screen 3A, Question 7	For Information Purposes Only		
Did the applicant agency provide a description that addresses the entire scope of the proposed project?	Project Application: Screen 3B, Question 1	Does Not Address Expectations/Requirements: 0 Minimally Addresses Expectations/Requirements: 2.5 Adequately Addresses Expectations/Requirements: 5 Exceeds Expectations/Requirements: 10		

Did the applicant agency provide a timeline for rapid implementation for the proposed project in the chart from the date of the execution of the grant agreement?	Project Application: Screen 3B, Question 2	Timeline Does Not Address Expectations: 0 Timeline Minimally Addresses Expectations:2.5 Timeline Adequately Addresses Expectations:5 Timeline Exceeds Expectations: 10	
Did the applicant agencies project increase HMIS functionality?	Project Application: Screen 3C, Question 2	If YES = 15 points If NO = 0 points	
Did applicant agency describe how expansion will increase HMIS functionality? (If yes to above question)	Project Application: Screen 3C, Question 2a	If NO to question 3C-2, N/A: 0 Minimally Addresses Expectations/Requirements: 2.5 Exceeds Expectations/Requirements: 5	
Will this project increase geographic coverage of HMIS?	Project Application: Screen 3C, Question 3	If YES = 15 points If NO = 0 points	
Will this project increase number of HMIS users in each of the following agencies.	Project Application: Screen 3C, Question 4	If YES = 15 points If NO = 0 points	
Does the applicant agency participate in the CoC?	NC 504 CoC meeting, subcommittee, and workgroup attendance logs (supplemental information)	Does not participate: 0 Membership pending and/or minimally participates 25%-50% in meetings, workgroups, etc.:=2.5 Participates in 51%-75% in meetings, workgroups, etc.: 5 Participates in more than 75% in meetings, workgroups, etc.: 10	

Implementation of HMIS	Source of Information	Allowable Points	Points Received	Comments
Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the 2024 HMIS Data Standard Manual?	Project Application: Screen 4A, Question 1	If YES = 15 points If NO = 0 points		
Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (Details under question)	Project Application: Screen 4A, Question 2	If YES = 15 points If NO = 0 points		
Is the applicant agencies HMIS capable of generating all reports required by Federal partners including HUD, VA, and HHS?	Project Application: Screen 4A, Question 3	If YES = 15 points If NO = 0 points		
Funding Request	Source of Information	Allowable Points		Comments
Will it be feasible for the project to be under grant agreement by September 15, 2026?	Project Application: Screen 6A. Funding Request, Question 1	If YES = 5 points If NO = 0 points (Project ineligible to apply)		
Applicant agency selected a grant term of 1-year term and a initial term of nor more than 12-months?	Project Application: Screen 6A. Funding Request, Question 4 and 6	If YES = 5 points If NO = 0 points		
Does the overall cost in each budget line item seem reasonable for the full scope of the project proposed? (Unit cost/ Bed cost are based on FMR.)	Project Application: Part 6 and Summary Budget	If YES = 10 points If NO = 0 points		
Did the applicant agency document required match of no less that 25% of total assistance requested for this project (excluding leasing costs)?	Project Application: Screen 6I	If YES = 10 points If NO = 0 points		
Inclusion Initiatives	Source of Information	Allowable Points	Points Received	Comments
Racial Equity & Inclusion: Agency includes Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities on its Board of Directors, Board Subcommittees or advisory/program planning groups and has clear methods for receiving input from these communities.	Board of Directors List, NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
Racial Equity & Inclusion: Agency Board, leadership, and staff have demonstrated efforts to analyze and identify barriers that result in differences in service delivery/outcomes for Black, Brown, Indigenous, and Persons of Color and/or those representing historically marginalized or underserved communities, have reviewed or revised policies, or received training/technical assistance to improve service delivery.	NC 504 Supplemental Information, Agency Training Logs	If YES = 10 points If NO = 0 points		
Improving Assistance to LGBTQ+: Agency has clear policies to ensure respect, safety, and access to programs and services for LGBTQ+, transgender, gender non-confirming, and non-binary individuals and households.	NC 504 Supplemental Information, Non- Discrimination Policy and Equal Access Policy	If YES = 10 points If NO = 0 points		

Inclusion of Persons with Lived Experience/Expertise: Agency includes persons with lived experience/expertise on its Board of Directors, has clear methods for receiving input from persons with lived experience/expertise. Agency details on how it acts on such input. Agency includes persons with lived experience/expertise in program planning and/or implementation.	Board of Directors List and NC 504 Supplemental Information	If YES = 10 points If NO = 0 points		
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TOTAL ALLOWABLE POINTS		255		
		0		