1A. Continuum of Care (CoC) Identification

Instructions:

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

Collaborative Applicant Name: Guilford County DHHS

2. Reallocation

Instructions:

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

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects?   Yes

Alert:

As stated in the FY 2024 - FY 2025 CoC Program Competition NOFO:

- CoCs may reallocate YHDPs project from any Round to create new YHDP projects, so long as the project eliminated or reduced has renewed during the CoC Program Competition at least once.
 Reallocated YHDP funding can ONLY be used to create new YHDP projects.

- If a CoC reallocates funding from a renewal project that was previously awarded DV Bonus funding, any new project created with such funding must be 100 percent dedicated to serving individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who qualify under the definition of homeless at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC, DV Renewal or YHDP renewal project funds to create new project application(s) – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible projects.

CoCs that are eliminating eligible CoC, YHDP and DV Renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Projects: (Sum of All Eliminated CoC Renewal Projects)

Amount Available for New YHDP Projects: (Sum of All Eliminated YHDP Restricted Projects)

Amount Available for New DV Projects: (Sum of All Eliminated DV Restricted Projects)

Eliminated Project Name	Grant Number Eliminated	Component Type	Funding Type	Annual Renewal Amount
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible CoC Renewal, DV Renewal and YHDP Renewal project funds to create new project applications – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Project(s): (Sum of All Reduced CoC Projects)
$261,282

Amount available for New YHDP Project(s): (Sum of All Reduced YHDP Projects)
$0

Amount available for New DV Project(s): (Sum of All Reduced DV Projects)
$0

Reduced Project Name	Reduced Grant Number	Funding Type	Annual Renewal Amount	Amount Retained	Amount available for YHDP Project	Amount available for DV Project	Amount available for New Project
Fast Track Renewa...	NC0412L4F042305	CoC Renewal	$180,957	$178,867	$0	$0	$2,090
Permanent Support...	NC0046L4F042313	CoC Renewal	$281,701	$257,509	$0	$0	$24,192
Housing Opprtunities	NC0052L4F042316	CoC Renewal	$612,581	$500,581	$0	$0	$112,000
Sheltering the Ho...	NC0263L4F042312	CoC Renewal	$559,226	$436,226	$0	$0	$123,000

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 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 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name:	Fast Track Renewal 2023
Grant Number of Reduced Project:	NC0412L4F042305
Funding Type:	CoC Renewal
Reduced Project Current Annual Renewal Amount:	$180,957
Amount Retained for Project:	$178,867
Amount available for YHDP Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New DV Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$2,090

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)

Project was reduced by NC-504's System Performance Evaluation Committee (SPEC) during the NOFO project application ranking and review process due to underspending in prior grant years based on the NC-504 Reallocation policy. The project applicant was notified of the reduction on September 20, 2024.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 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 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name:	Permanent Supportive Housing III FY2023 Renewal
Grant Number of Reduced Project:	NC0046L4F042313
Funding Type:	CoC Renewal
Reduced Project Current Annual Renewal Amount:	$281,701
Amount Retained for Project:	$257,509
Amount available for YHDP Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New DV Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$24,192

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)

Project was reduced by NC-504's System Performance Evaluation Committee (SPEC) during the NOFO project application ranking and review process due to underspending and under performance in prior grant years based on the NC-504 Reallocation policy. The project applicant was notified of the reduction on September 20, 2024.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 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 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name:	Housing Opprtunities
Grant Number of Reduced Project:	NC0052L4F042316
Funding Type:	CoC Renewal
Reduced Project Current Annual Renewal Amount:	$612,581
Amount Retained for Project:	$500,581
Amount available for YHDP Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New DV Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$112,000

**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)**

Project was reduced by NC-504's System Performance Evaluation Committee (SPEC) during the NOFO project application ranking and review process due to underspending in prior grant years based on the NC-504 Reallocation policy. The project applicant was notified of the reduction on September 20, 2024.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 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 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name:	Sheltering the Homeless 2023
Grant Number of Reduced Project:	NC0263L4F042312
Funding Type:	CoC Renewal
Reduced Project Current Annual Renewal Amount:	$559,226
Amount Retained for Project:	$436,226
Amount available for YHDP Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New DV Project(s): (This amount will auto-calculate by selecting "Save" button)	$0
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$123,000

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)

Project was reduced by NC-504's System Performance Evaluation Committee (SPEC) during the NOFO project application ranking and review process due to underspending in prior grant years based on the NC-504 Reallocation policy. The project applicant was notified of the reduction on September 20, 2024.

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Realloc	Rank	PSH/RRH	Expansion
SAGSO RRH Expansion	2024-10-08 11:55:...	PH	The Salvation Army	$286,343	1 Year	CoC Bonus	E14	RRH	Yes
Family Service of...	2024-10-07 15:05:...	Joint TH & PH-RRH	Family Service of...	$533,695	1 Year	DV Bonus	D12		
Fast Track FY 202...	2024-10-18 15:08:...	PH	The Servant Center	$158,656	1 Year	CoC Bonus	E13	RRH	Yes

Interactive Resou...	2024-10-28 10:41:...	PH	The Interactive R...	$243,239	1 Year	CoC Bonus	15	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Coordinated Intak...	2024-10-03 12:20:...	1 Year	Partners Ending H...	$149,664	10		SSO		
Family Service of...	2024-10-07 15:07:...	1 Year	Family Service of...	$92,889	2	RRH	PH		
SAGSO RRH	2024-10-08 11:52:...	1 Year	The Salvation Army	$147,362	5	RRH	PH		
SAGSO HOME	2024-10-08 11:53:...	1 Year	The Salvation Army	$351,700	4	PSH	PH		
HMIS Expansion	2024-10-18 14:17:...	1 Year	Partners Ending H...	$69,721	11		HMIS		
Glenwood Housing ...	2024-10-18 15:09:...	1 Year	The Servant Center	$16,016	1	PSH	PH		
Sheltering the Ho...	2024-10-22 13:28:...	1 Year	Greensboro Housin...	$436,226	9	PSH	PH		
Fast Track Renewa...	2024-10-18 15:08:...	1 Year	The Servant Center	$178,867	E6	RRH	PH		Expansion
Housing Opportuni...	2024-10-22 13:29:...	1 Year	Greensboro Housin...	$500,581	8	PSH	PH		
HEARTH: Hope, Emp...	2024-10-22 17:15:...	1 Year	Youth Focus, Inc.	$151,000	3		Joint TH & PH-RRH		
Permanent Support...	2024-10-24 18:49:...	1 Year	Open Door Ministr...	$257,509	7	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
NC-504 CoC Planni...	2024-10-24 14:17:...	1 Year	Guilford County D...	$177,898	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

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

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

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

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

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

Instructions:

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

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

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

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

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

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

Funding Summary

Instructions

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

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

Title	Total Amount
CoC Renewal Amount	$2,351,535
New CoC Bonus and CoC Reallocation Amount	$688,238
New DV Bonus Amount	$533,695
New DV Reallocation Amount	$0
CoC Planning Amount	$177,898
YHDP Renewal and Replacement Amount	$0
YHDP Reallocation Amount	
Rejected Amount	$0
TOTAL CoC REQUEST	$3,751,366

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	10/23/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	10/25/2024

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

Submission Summary

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

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

Page	Last Updated
1A. Identification	09/05/2024
2. Reallocation	10/18/2024
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	10/23/2024
5A. CoC New Project Listing	10/28/2024
5B. CoC Renewal Project Listing	10/28/2024
5D. CoC Planning Project Listing	10/24/2024

5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement and YHDP Reallocation Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	10/25/2024
Submission Summary	No Input Required

**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 CoC (NC-504)

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

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

Name of
Certifying Jurisdiction: City of Greensboro, NC

Certifying Official
of the Jurisdiction Name: Nancy Vaughan

Title: Mayor

Signature: Nancy Vaughan

Date: 10 14 2024

OMB Approval No. 2506-0112 (Expires 12/31/2024)

Applicant Name	Project Name	Location of Project	Amount Recommended
The Servant Center	Glenwood Housing II	1417 Glenwood Ave, Greensboro, NC 27403	$16,016.00
The Servant Center	Fast Track RRH - Expansion	1417 Glenwood Ave, Greensboro, NC 27403	$158,656.00
The Servant Center	Fast Track RRH	1417 Glenwood Ave, Greensboro, NC 27403	$178,867.00
Family Service of the Piedmont	Victim RRH	315 E. Washington St. Greensboro, NC 27401	$92,889.00
Family Service of the Piedmont	Victim Joint TH and PH/RRH	315 E. Washington St. Greensboro, NC 27401	$533,695.00
Youth Focus	HEARTH	405 Parkway Ave., Ste A, Greensboro, NC 27401	$151,000.00
Salvation Army of Greensboro	SAGSO HOME	1311 S. Eugene St., Greensboro, NC 27406	$351,700.00
Salvation Army of Greensboro	SAGSO RRH	1311 S. Eugene St., Greensboro, NC 27406	$147,362.00
Salvation Army of Greensboro	SAGSO RRH-Expansion	1311 S. Eugene St., Greensboro, NC 27406	$286,343.00
Open Door Ministries	PSH III	400 N. Centennial St., High Point, NC 27262	$257,509.00
Greensboro Housing Authority	Housing Opportunities	450 N. Church St., Greensboro, NC 27420	$500,581.00
Greensboro Housing Authority	Sheltering the Homeless	450 N. Church St., Greensboro, NC 27420	$436,226.00
Partners Ending Homelessness	Coordinated Intake	1500 Yanceyville St, Greensboro, NC 27405	$149,664.00
Partners Ending Homelessness	HMIS Expansion	1500 Yanceyville St, Greensboro, NC 27405	$69,721.00
Interactive Resource Center	New	407 E. Washington St. Greensboro, NC 27401	$243,239.00
Guilford County DHHS	Collaborative Applicant/CoC Lead	1203 Maple St. Greensboro, NC 27405	$177,898.00

**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 CoC (NC-504)

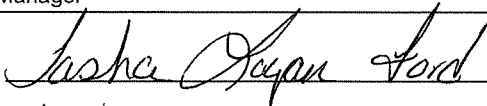Project Name: Continuum of Care Program (see attached for individual project names)

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

Name of
Certifying Jurisdiction: City of High Point

Certifying Official
of the Jurisdiction Name: Tasha Logan Ford

Title: City Manager

Signature: _Tasha Logan Ford_

Date: 10/17/2024

OMB Approval No. 2506-0112 (Expires 12/31/2024)

Applicant Name	Project Name	Location of Project	Amount Recommended
The Servant Center	Glenwood Housing II	1417 Glenwood Ave, Greensboro, NC 27403	$16,016.00
The Servant Center	Fast Track RRH - Expansion	1417 Glenwood Ave, Greensboro, NC 27403	$158,656.00
The Servant Center	Fast Track RRH	1417 Glenwood Ave, Greensboro, NC 27403	$178,867.00
Family Service of the Piedmont	Victim RRH	315 E. Washington St. Greensboro, NC 27401	$92,889.00
Family Service of the Piedmont	Victim Joint TH and PH/RRH	315 E. Washington St. Greensboro, NC 27401	$533,695.00
Youth Focus	HEARTH	405 Parkway Ave., Ste A, Greensboro, NC 27401	$151,000.00
Salvation Army of Greensboro	SAGSO HOME	1311 S. Eugene St., Greensboro, NC 27406	$351,700.00
Salvation Army of Greensboro	SAGSO RRH	1311 S. Eugene St., Greensboro, NC 27406	$147,362.00
Salvation Army of Greensboro	SAGSO RRH-Expansion	1311 S. Eugene St., Greensboro, NC 27406	$286,343.00
Open Door Ministries	PSH III	400 N. Centennial St., High Point, NC 27262	$257,509.00
Greensboro Housing Authority	Housing Opportunities	450 N. Church St., Greensboro, NC 27420	$500,581.00
Greensboro Housing Authority	Sheltering the Homeless	450 N. Church St., Greensboro, NC 27420	$436,226.00
Partners Ending Homelessness	Coordinated Intake	1500 Yanceyville St, Greensboro, NC 27405	$149,664.00
Partners Ending Homelessness	HMIS Expansion	1500 Yanceyville St, Greensboro, NC 27405	$69,721.00
Interactive Resource Center	New	407 E. Washington St. Greensboro, NC 27401	$243,239.00
Guilford County DHHS	Collaborative Applicant/CoC Lead	1203 Maple St. Greensboro, NC 27405	$177,898.00

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 5A 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 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		
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 5A 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 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		
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	
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 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 5A and Screen 5B.	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		

	Source of Information	Allowable Points	Points Received	Comments
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 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		

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 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		

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		

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	
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	

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	0

Is this renewal project application requesting to consolidate? **(All Project - Renewal Grant Consolidation or Renewal Grant Expansion Screen Q1)**	YES/NO
Is this renewal project application requesting to expand? **(All Project - Renewal Grant Consolidation or Renewal Grant Expansion Screen Q1)**	YES/NO; If yes; note new project grant name.

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 participant 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 (March 2024)	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 (March 2024)	If YES = 5 points If NO = 0 points		
Did the agency complete the Housing First Assessment checklist?	NC 504 Housing First Assessment Report (March 2024)	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
Does the agency have **any unresolved** HUD Monitoring and/or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? If yes, did the agency provide an explanation?	Project Application: All Projects Recipient Performance Screen Question 2	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: All Projects Recipient Performance Screen Question 2b	If response to above questions is NO, enter zero (0) Minimally addresses expectation/requirements: 2.5 Adequately addresses expectations/requirements: 5		
Project Information	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Does the agency draw funds quarterly for your current renewal project?	Project Application: All Projects Recipient Performance Screen Question 3	If YES = 10 points If NO = enter negative ten (-10) points		
If no was selected to question 3, did the organization provide a reasonable explanation for why CoC funds were not drawn quarterly.	Project Application: All Projects Recipient Performance Screen Question 3a	If response to above questions is YES, enter zero (0) Adequately addresses expectations/requirements: 5 points		
Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request?	Project Application: All Projects Recipient Performance Screen Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
If no was selected to question 4, did organization provide a reasonable explanation for why CoC funds were available for recapture by HUD.	Project Application: All Projects Recipient Performance Screen Question 4a	If response to above questions is NO, enter zero (0) Adequately addresses expectations/requirements: 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 agency provide a description of the project 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		
Subpopulations: Did applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 2	For Information Purposes Only		
Is this project 100% Dedicated or Dedicated/Dedicated PLUS? (Definitions are under question)	Project Application: Screen 3C, Question1, 5B	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		
Housing and Supportive Services	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
For all supportive services available to program participants, did the agency indicate who will provide them and how often they will be provided?	Project Application Screen 4A, Question 1 (Chart)	Yes = 5 No = 0		
Did the agency address transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application Screen 4A Question 2	Yes = 5 No = 0		
Does the agency conduct annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application Screen 4A Question 3	Yes = 5 No = 0		
Do program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application Screen 4A, Question 4	Yes = 5 No = 0		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A Question 4a	Yes = 5 No = 0		
Housing Type and Location	**Source of Information**	**Allowable Points**		**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 5A 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		
Project Performance and Utilization	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Did the agency submit their previous year's Annual Performance Report (APR) on time?	Project Application: All Projects Recipient Performance Screen Question 1	If YES = 5 points If NO = 0 points		
Average Unit Utilization Rate to Date.	APR Q2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		

			Points Received	Comments
Length of time between project start date and housing move-in date.	APR Q22c	> 90 days = 0 points 31-89 Days = 2.5 points 30 days or less = 5 points		
Total % of participants with a permanent exit situation/destination.	APR Q23c	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% or no exits (0) reported = 5 points		
Project Performance / Participant Services	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Increases in income: Total % of adults who retained, gained or increased *other* income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased *earned* income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of Adults who retained, gained or increased *other* income from program entry to program exit.	APR Q19a2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased *earned* Income from program entry to program exit.	APR Q19a2	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in number of non-cash benefits: Total % of adults who Gained or Increased Number of Non-Cash Benefits from program entry to follow up / Total Adults (*Stayers*, including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in number of non-cash benefits: Total % of Adults Who Gained or Increased Income from program entry to program exit / Total Adults (*Leavers*, including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to follow up / Total Adults (*Stayers*, including those with no health insurance at program entry).	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to program exit / Total Adults (*Leavers*, including those with no health insurance at program entry).	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Project Funding and Performance	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**

	Source of Information	Allowable Points	Points Received	Comments
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 6D	If YES = 10 points If NO = 0 points		
Chronic Underspending: Based on the information provided, has this project demonstrated chronic underspending? *Chronic underspending occurs when a renewal project that has not already been reallocated fails to expend 90% or more of its grant funds during each of its three most recently closed out grant years prior to the measurement date OR fails to expend 90% or more of its grant funds during each of its second and third completed grant years.*	eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report	If YES = 0 points If NO = 10 points		
Chronic Underperformance: Based on the information provided, has this project demonstrated chronic underperformance? *Chronic underperformance occurs when a renewal project fails to serve 90% or more of the projected number of households during each of its three most recently completed grant years prior to the measurement date OR fails to serve 85% or more of the projected number of households during each of its first two completed grant years, per its APR. Chronic underperformance can also occur when a renewal project does not consistently meet performance benchmarks in the monitoring process.*	eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report	If YES = 0 points If NO = 10 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
Does the agency have **any unresolved** HUD Monitoring and/or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? If yes, did the agency provide an explanation?	Project Application: All Projects Recipient Performance Screen Question 2	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: All Projects Recipient Performance Screen Question 2b	If response to above questions is NO, enter zero (0) Minimally addresses expectation/requirements: 2.5 Adequately addresses expectations/requirements:5		
Project Information	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Does the agency draw funds quarterly for your current renewal project?	Project Application: All Projects Recipient Performance Screen Question 3	If YES = 10 points If NO = enter negative ten (-10) points		
If no was selected to question 3, did the organization provide a reasonable explanation for why CoC funds were not drawn quarterly.	Project Application: All Projects Recipient Performance Screen Question 3a	If response to above questions is YES, enter zero (0) Adequately addresses expectations/requirements:5		
Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request?	Project Application: All Projects Recipient Performance Screen Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
If no was selected to question 4, did organization provide a reasonable explanation for why CoC funds were available for recapture by HUD.	Project Application: All Projects Recipient Performance Screen Question 4a	If response to above questions is NO, enter zero (0) Adequately addresses expectations/requirements: 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 agency provide a description of the project 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		
Subpopulations: Did applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 2	For Information Purposes Only		

			Points Received	Comments
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		
Housing and Supportive Services	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
For all supportive services available to program participants, did the agency indicate who will provide them and how often they will be provided?	Project Application Screen 4A, Question 1 (Chart)	Yes = 5 No = 0		
Did the agency address transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application Screen 4A, Question 2	Yes = 5 No = 0		
Does the agency conduct annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application Screen 4A, Question 3	Yes = 5 No = 0		
Do program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application Screen 4A, Question 4	Yes = 5 No = 0		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A, Question 4a	Yes = 5 No = 0		
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 5A 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		
Project Performance and Utilization	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Did the agency submit their previous year's Annual Performance Report (APR) on time?	Project Application: All Projects Recipient Performance Screen Question 1	If YES = 5 points If NO = 0 points		
Average Unit Utilization Rate to Date.	APR Q2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Total % of participants with a permanent exit situation/destination.	APR Q23c	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% or no exits (0) reported = 5 points		
Length of time between project start date and housing move-in date.	APR Q22c	> 90 days = 0 points 31-89 Days = 2.5 points 30 days or less = 5 points		
Project Performance / Participant Services	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Increases in income: Total % of adults who retained, gained or increased _other_ income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased _earned_ income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of Adults who retained, gained or increased _other_ income from program entry to program exit.	APR Q19a2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased _earned_ Income from program entry to program exit.	APR Q19a2	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in number of non-cash benefits: Total % of adults who Gained or Increased Number of Non-Cash Benefits from program entry to follow up / Total Adults (_Stayers_ **,** including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		

			Points Received	Comments
Increases in number of non-cash benefits: Total % of Adults Who Gained or Increased Income from program entry to program exit / Total Adults (_Leavers_ , including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to follow up / Total Adults (_Stayers_ , including those with no health insurance at program entry)	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to program exit / Total Adults (_Leavers_ **,** including those with no health insurance at program entry).	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Project Funding and Performance	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
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 6D	If YES = 10 points If NO = 0 points		
Chronic Underspending: Based on the information provided, has this project demonstrated chronic underspending? _Chronic underspending occurs when a renewal project that has not already been reallocated fails to expend 90% or more of its grant funds during each of its three most recently closed out grant years prior to the measurement date OR fails to expend 90% or more of its grant funds during each of its second and third completed grant years._	eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report	If YES = 0 points If NO = 10 points		

| Chronic Underperformance: Based on the information provided, has this project demonstrated chronic underperformance? *Chronic underperformance occurs when a renewal project fails to serve 90% or more of the projected number of households during each of its three most recently completed grant years prior to the measurement date OR fails to serve 85% or more of the projected number of households during each of its first two completed grant years, per its APR. Chronic underperformance can also occur when a renewal project does not consistently meet performance benchmarks in the monitoring process.* | eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report | If YES = 0 points
If NO = 10 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	

NC 504 Renewal Scorecard - TH/RRH

Experience of Applicant, Subrecipient(s) and Other Partners	Source of Information	Allowable Points	Points Received	Comments
Does the agency have **any unresolved** HUD Monitoring and/or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? If yes, did the agency provide an explanation?	Project Application: All Projects Recipient Performance Screen Question 2	If YES = enter negative ten (-10) points If NO = 10 points		
Did the applicant agency describe the unresolved monitoring or audit findings?	Project Application: All Projects Recipient Performance Screen Question 2b	If response to above questions is NO, enter zero (0) Minimally addresses expectation/requirements: 2.5 Adequately addresses expectations/requirements:5		
Project Information	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Does the agency draw funds quarterly for your current renewal project?	Project Application: All Projects Recipient Performance Screen Question 3	If YES = 10 points If NO = enter negative ten (-10) points		
If no was selected to question 3, did the organization provide a reasonable explanation for why CoC funds were not drawn quarterly.	Project Application: All Projects Recipient Performance Screen Question 3a	If response to above questions is YES, enter zero (0) Adequately addresses expectations/requirements:5		
Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request?	Project Application: All Projects Recipient Performance Screen Question 4	If YES = enter negative ten (-10) points If NO = 10 points		
If no was selected to question 4, did organization provide a reasonable explanation for why CoC funds were available for recapture by HUD.	Project Application: All Projects Recipient Performance Screen Question 4a	If response to above questions is NO, enter zero (0) Adequately addresses expectations/requirements: 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 agency provide a description of the project 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		
Subpopulations: Did applicant agency identify all populations they intend to serve?	Project Application: Screen 3B, Question 2	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		
Housing and Supportive Services	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**

NC 504 Renewal Scorecard - TH/RRH

For all supportive services available to program participants, did the agency indicate who will provide them and how often they will be provided?	Project Application Screen 4A, Question 1 (Chart)	Yes = 5 No = 0		
Did the agency address transportation assistance to program participants to attend mainstream benefit appointments, employment training, or jobs?	Project Application Screen 4A, Question 2	Yes = 5 No = 0		
Does the agency conduct annual follow-up with program participants to ensure mainstream benefits are received and renewed?	Project Application Screen 4A, Question 3	Yes = 5 No = 0		
Do program participants have access to SSI/SSDI technical assistance provided by the project applicant, subrecipient, or partner agency?	Project Application Screen 4A, Question 4	Yes = 5 No = 0		
Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	Project Application Screen 4A. Question 4a	Yes = 5 No = 0		
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 5A and Screen 5B.	Project Application: Screen 4B, Question 2a-2b should correlate with Screen 5A and 5B	If Yes = 0 points If No = 5 points		
Project Performance and Utilization	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
Did the agency submit their previous year's Annual Performance Report (APR) on time?	Project Application: All Projects Recipient Performance Screen Question 1	If YES = 5 points If NO = 0 points		
Average Unit Utilization Rate to Date.	APR Q2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Length of time between project start date and housing move-in date.	APR Q22c	> 90 days = 0 points 31-89 Days = 2.5 points 30 days or less = 5 points		
Total % of participants with a permanent exit situation/destination.	APR Q23c	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% or no exits (0) reported = 5 points		

Project Performance / Participant Services	Source of Information	Allowable Points	Points Received	Comments
Increases in income: Total % of adults who retained, gained or increased _other_ income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased _earned_ income from program entry to annual assessment.	APR Q19a1	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of Adults who retained, gained or increased _other_ income from program entry to program exit.	APR Q19a2	<70% = 0 points 70-79% = 1 points 80-90%: 2.5 points >90% = 5 points		
Increases in income: Total % of adults who retained, gained or increased _earned_ Income from program entry to program exit.	APR Q19a2	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in number of non-cash benefits: Total % of adults who Gained or Increased Number of Non-Cash Benefits from program entry to follow up / Total Adults (_Stayers_, including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in number of non-cash benefits: Total % of Adults Who Gained or Increased Income from program entry to program exit / Total Adults (_Leavers_, including those with none at entry).	APR Q20b	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to follow up / Total Adults (_Stayers_, including those with no health insurance at program entry).	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Increases in enrollments in health insurance: Total % of adults who were Enrolled in Health Insurance from program entry to program exit / Total Adults (_Leavers_, including those with no health insurance at program entry).	APR Q21	0% = 0 points 1-25% = 1 points 26-50% = 2.5 points 51-100% = 5 points		
Project Funding and Performance	**Source of Information**	**Allowable Points**	**Points Received**	**Comments**
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 6D	If YES = 10 points If NO = 0 points		

	Source of Information	Allowable Points	Points Received	Comments
Chronic Underspending: Based on the information provided, has this project demonstrated chronic underspending? *Chronic underspending occurs when a renewal project that has not already been reallocated fails to expend 90% or more of its grant funds during each of its three most recently closed out grant years prior to the measurement date OR fails to expend 90% or more of its grant funds during each of its second and third completed grant years.*	eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report	If YES = 0 points If NO = 10 points		
Chronic Underperformance: Based on the information provided, has this project demonstrated chronic underperformance? *Chronic underperformance occurs when a renewal project fails to serve 90% or more of the projected number of households during each of its three most recently completed grant years prior to the measurement date OR fails to serve 85% or more of the projected number of households during each of its first two completed grant years, per its APR. Chronic underperformance can also occur when a renewal project does not consistently meet performance benchmarks in the monitoring process.*	eLOCCS, APR, CoC Quarterly Spending Report, NC-504 Monitoring Report	If YES = 0 points If NO = 10 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	