

	A	B	C	D	E	F	G	H
1	<b>New Project Application Scorecard</b>		<b>Agency Name</b> _____		<b>Amount Requested \$</b> _____			
2	Indicate type of project application being submitted for funding by notating with 'X'.	New Standalone Project	Expansion of eligible renewal	DV Bonus	Bonus		If applicable: New Project created through Reallocation	
3								
4								
5	<b>EXPERIENCE &amp; ORGANIZATION'S EFFECTIVENESS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
6	Project has experience in effectively utilizing federal funds (e.g. ESG, HOPWA, HOME-TBRA, RHY, VOCA, etc.) and performing the activities proposed in the application.	limited description	satisfactory description	full and detailed description		10	Application Q#2B-1	
7	Project described experience with leveraging all federal, state, local and private sector funds.	limited description	satisfactory description	full and detailed description		10	Application Q#2B-2	
8	Did the organization have any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG).	no clear action proposed/stated	steps taken toward resolutions	no unresolved findings		10	Application Q#2B 4-4a	
9	Will funds requested in this new project application replace state or local government funds.	yes	N/A	no		10	Application Q#3A-8 (project cannot be awarded if yes)	
10	<b>DESIGN OF HOUSING AND SERVICES</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
11	Project is designed to utilize a Housing First approach.	no	N/A	yes		10	Application Q#3B5a-d	
12	Agency provided a detailed description that addressed the entire scope of the proposed project including target populations to be served and plan for addressing identified housing and supportive services needs, if applicable.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
13	Project detailed how CoC funds will be used, the proposed project outcome(s), and coordination with other organizations and/or housing providers/developers.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
14	Project described how program participants will be assisted to obtain and remain in permanent housing.	limited description	satisfactory description	full and detailed description		10	Application Q#4A-1	
15	Project described the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.	limited description	satisfactory description	full and detailed description		10	Application Q#4A-2	
16	Project lists supportive services and activities that will be provided to program participants.	no services indicated	limited services indicated	comprehensive list of services indicated		10	Application Q#4A 3-6a	
17	Project has timeline for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant.	timeline provides insufficient details	timeline provides limited details	timeline provides full details and complete overview		10	Application Q#3B-2 (Chart)	
18	Project leverages housing and/or health resources, including a partnership commitment with the corresponding organization(s).	no experience indicated in project application narratives	limited experience indicated in project application narratives	extensive experience indicated in narratives and/or commitment letter		10	Project Application and attachments if applicable	

	A	B	C	D	E	F	G	H
19	Project will fully participate in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and will use an alternate CE process that meets HUD's minimum requirements.	no	N/A	yes		10	Application Q#3B-4	
20	<b>FINANCIAL CAPACITY</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
21	Project documented match requirement/amount.	no match indicated	less than 25% match	25% match or greater		10	Application Q#6 I and attachment if included	
22	Project clearly describes Financial Management structure, including sub recipient oversight if applicable, fiscal control and accounting procedures to assure proper dispersal of and accounting for federal funds.	limited description	satisfactory description	full and satisfactory description/oversight		10	Application Q#2B-3	
23	Project describes functioning accounting system, or fiscal agency, that is operated in accordance with generally accepted accounting principles (GAAP) that will maintain a functioning accounting system in accordance with GAAP. (Checks and Balances are in place to provide sufficient oversight of their account systems).	limited description	satisfactory description	full description of account systems and adherence to GAAP		10	Application Q#2B-3	
24	Budget is complete, accurate, and reasonable for the total number of people the project proposes to serve.	project budget is not accurate nor reasonable	project budget is accurate but is not reasonable	project budget is accurate, reasonable, and maximizes funding		10	Application Q#6 (funding request details and summary budget at 6J)	
25	<b>WAKE SUPPLEMENTAL QUESTIONS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
26	The organization has experience in the proposed project activity(s).	no description/experience	limited description/experience	full and satisfactory description/experience		10	Wake CoC Supplemental Information	
27	The organization's Board of Directors is diverse, and includes members who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of Board of Directors represent marginalized individuals	more than 25% of Board of Directors represent marginalized individuals		10	Wake CoC Supplemental Information	
28	The organization's leadership and/or staff is diverse, and includes individuals who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of leadership and/or staff represents marginalized individuals	more than 25% of leadership and/or staff represents marginalized individuals		10	Wake CoC Supplemental Information	
29	The project's organizational Board of Directors includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation on Board of Directors	less than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
30	The project's leadership and/or staff includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation in leadership and/or staff	less than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
31	Agency has a relational process for receiving and incorporating feedback from persons with lived experience (history of homelessness, housing instability, trauma, and/ or victimization) or a plan to create one.	no process or plan	has a plan to create a feedback process	currently incorporates feedback from persons with lived experience		10	Wake CoC Supplemental Information	

	A	B	C	D	E	F	G	H
32	The project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	no plan	reviews P&Ps with an equity lens	reviews P&Ps and has a plan to implement equitable policies		10	Wake CoC Supplemental Information	
33	The Project commits to building a project-specific HMIS page within thirty (30) days of signing HUD grant agreement.	no	not currently in HMIS/Comparable database, but will upon award notification	yes-already using HMIS/Comparable		10	Wake CoC Supplemental Information	
34	Most recent audit identified a significant deficiency or material weakness.	more than one deficiency or material weakness	only one deficiency or material weakness	no deficiency or material weakness		10	Most recent Audit	
35	Most recent audit noted findings (single audit) or instances of non-compliance (audit).	more than one finding or non-compliance identified	no more than 1 finding or non-compliance identified	no findings or non-compliance identified		10	Most recent Audit	
36	Agency is a current member of Wake CoC (NC-507).	not a current member	pending application	current member		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance	
37	Agency participates in CoC Board of Directors, Committees and/or Work Groups.	no participation	occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Wake CoC Supplemental Information	
38	<b>TOTAL SCORE</b>				<b>0</b>	<b>290</b>		

**New HMIS Project Application Scorecard** (Only Eligible Applicant is HMIS Lead)

**Amount Requested: \$** \_\_\_\_\_

Indicate type of project application being submitted for funding by notating with 'X'.	New Standalone Project	Expansion of eligible renewal	DV Bonus	Bonus		If applicable: New Project created through Reallocation	
<b>EXPERIENCE &amp; ORGANIZATION'S EFFECTIVENESS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project has experience in effectively utilizing federal and state funds and performing the activities proposed in the application.	limited description	satisfactory description	full and detailed description		10	Application Q# 2B-1	
Project described experience with leveraging all federal, state, local and private sector funds.	limited description	satisfactory description	full and detailed description		10	Application Q#2B-2	
Did the organization have any unresolved HUD monitoring or OIG audit findings for any HUD grants.	no clear action proposed/stated	steps taken toward resolutions	no unresolved findings		10	Application Q#2B 4-4a	
Will funds requested in this new project application replace state or local government funds.	yes	N/A	no		10	Application Q3A-8 (project cannot be awarded if yes)	
<b>PROJECT DESIGN / HMIS STANDARDS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project clearly describes how funding will increase and enhance HMIS functionality of current dedicated HMIS project ?	limited description	satisfactory description	full and detailed description		10	Application Q#3C-2a	
Project will increase the number of HMIS participating agencies, programs and/or end users.	no	N/A	yes		10	Application Q3C-4	
Agency provided a detailed description that addressed the entire scope of the proposed project in Wake CoC.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
Project detailed how CoC funds will be used, the proposed project outcomes, and coordination with other organizations and/or current and new agencies.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
Agency provided targeted training to HMIS users on core system components or requirements in the last 12 months and/or has plans for the next 12 months.	minimal or no trainings provided or planned in designated time frame	adequate training provided and planned in designated time frame	robust training provided and planned in designated time frame		10	Application Q#4B (Chart)	
Does the HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC?	no	N/A	yes		10	Application Q#4A-2	
Agency describes process and stakeholder involvement for updating Wake CoC's HMIS Governance Charter/MOU and HMIS Policies and Procedures and .	limited description	satisfactory description	full and detailed description		10	Application Q#4A-5	
Agency clearly describes who is responsible for ensuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners.	limited description	satisfactory description	full and detailed description		10	Application Q#4A-6	

Agency conducts Privacy and Security Training and follow up on privacy and security standards.	no	N/A	yes		10	Application Q#4A-7	
Agency clearly describes the CoC's policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS.	limited description	satisfactory description	full and detailed description		10	Application Q#4A-8	
<b>FINANCIAL CAPACITY</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project documented match requirement/amount.	no match indicated	less than 25% match	25% match or greater		10	Application Q#6 I and attachment if included	
Project clearly describes Financial Management structure, including sub-recipient oversight if applicable, fiscal control and accounting procedures to assure proper dispersal of and accounting for federal funds.	limited description	satisfactory description	full and satisfactory description/oversight		10	Application Q#2B-3	
Project describes functioning accounting system, or fiscal agency, that is operated in accordance with generally accepted accounting principles (GAAP) that will maintain a functioning accounting system in accordance with GAAP. (Checks and Balances are in place to provide sufficient oversight of their account systems).	limited description	satisfactory description	full description of account systems and adherence to GAAP		10	Application Q#2B-3	
Budget is complete, accurate, and reasonable for the total number of people the project proposes to serve.	project budget is not accurate nor reasonable	project budget is accurate but is not reasonable	project budget is accurate, reasonable, and maximizes funding		10	Application Q#6 (funding request details and summary budget at 6J)	
<b>WAKE SUPPLEMENTAL QUESTIONS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
The organization has experience in the proposed project activity(s).	no description/experience	limited description/experience	full and satisfactory description/experience		10	Wake CoC Supplemental Information	
The organization's Board of Directors is diverse, and includes members who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of Board of Directors represent marginalized individuals	more than 25% of Board of Directors represent marginalized individuals		10	Wake CoC Supplemental Information	
The organization's leadership and/or staff is diverse, and includes individuals who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of leadership and/or staff represents marginalized individuals	more than 25% of leadership and/or staff represents marginalized individuals		10	Wake CoC Supplemental Information	
The project's organizational Board of Directors includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation on Board of Directors	less than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
The project's leadership and/or staff includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation in leadership and/or staff	less than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	

Agency has a relational process for receiving and incorporating feedback from persons with lived experience (history of homelessness, housing instability, trauma, and/ or victimization) or a plan to create one.	no process or plan	has a plan to create a feedback process	currently incorporates feedback from persons with lived experience		10	Wake CoC Supplemental Information	
The project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	no plan	reviews P&Ps with an equity lens	reviews P&Ps and has a plan to implement equitable policies		10	Wake CoC Supplemental Information	
Most recent audit identified a significant deficiency or material weakness.	more than one deficiency or material weakness	only one deficiency or material weakness	no deficiency or material weakness		10	Most recent Audit	
Most recent audit noted findings (single audit) or instances of non-compliance (audit).	more than one finding or non-compliance identified	no more than 1 finding or non-compliance identified	no findings or non-compliance identified		10	Most recent Audit	
Agency is a current member of Wake CoC (NC-507).	not a current member	pending application	current member		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance	
Agency participates in CoC Board of Directors, Committees and/or Work Groups.	no participation	occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Wake CoC Supplemental Information	
<b>TOTAL SCORE</b>				<b>0</b>	<b>290</b>		

**PSH Renewal Application Scorecard**

**Agency Name** \_\_\_\_\_

**Annual Renewal Demand \$** \_\_\_\_\_

<b>ORGANIZATION'S EFFECTIVENESS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Did the organization have any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG).	no clear action proposed/stated	steps taken toward resolutions	no unresolved findings		10	Application Recipient Performance Screen Q#2-2B	
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	no match indicated	less than 25% match	25% match or greater		10	Application Q#6D and attachment if applicable	
<b>DESIGN OF HOUSING AND SERVICES</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project will quickly move participants into permanent housing and utilize a Housing First approach.	both response no	N/A	both responses yes		10	Application Q#3B-3a; 3d; NC 507 Housing First Assessment Report	
Agency provided a detailed description that addressed the entire scope of the proposed project including target populations to be served and plan for addressing identified housing and supportive services needs, project outcomes and coordination with other organizations, if applicable.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
Agency indicated that the project prevents program termination for participants for any of the stated reasons.	selected: None of the Above or Only one (1) reason	selected : At least two (2) reason	selected : All reasons		10	Application Q#3B-3c (Chart)	
Project lists supportive services and activities that will be provided to program participants.	no services indicated	limited services indicated	comprehensive list of services indicated		10	Application Q#4A 1-4a (Chart)	
Project leverages housing and/or health resources, including a partnership commitment with the corresponding organization(s).	no	narratives	narratives and housing/healthcare org. commitment letter		10	Project application narratives and attachments, if applicable	
<b>PROJECT/RECIPIENT PERFORMANCE</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project had no funds available for recapture for the most recent expired grant term for this project.	10% or more recaptured	less than 10% recaptured	No funds recaptured		10	Application Recipient Performance Screen Q#4; and HUD spending Report	
Agency submitted previous year's Annual Performance Report (APR) on-time.	no	N/A	yes		10	Application Recipient Performance Screen Q#1	
Average <i>unit</i> utilization rate to date.	less than 90%	91%-94%	95% or higher		10	APR Q2	
Percentage of overall data error/issue rate.	more than 12%	9-12%	8% or less		10	APR Q6a	

Percentage of issue/error rate for income and sources at Annual Assessment.	10% or more	5-9%	less than 5%		10	APR Q6c	
Percentage of adults who retain, gain or increase earned income from start to annual assessment.	less than 10%	11-30%	31% or more		10	APR Q19a1 (Number of Adults with Earned Income)	
Percentage of adults who retain, gain or increase other income from start to annual assessment.	less than 10%	11-30%	31% or more		10	APR Q19a1 (Number of Adults with Other Income)	
Percentage of adults who retain, gain or increase income from start to exit.	less than 5%	5-9%	10% or more		10	APR Q19a2 (Number of Adults with Any Income)	
Length of time between project start date and housing move-in date.	91 days or more	31-90 Days	30 days or less		10	APR Q22c	
Percentage of participants with a permanent exit destination/situation.	less than 79%	80-89%	no exits reported (0) or 90% or more		10	APR Q23c	
<b>WAKE SUPPLEMENTAL QUESTIONS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Describe how project is attempting to reduce time from project enrollment to permanent housing	inadequate description given	partial description given with some details	full description given with full details of strategy		10	Wake CoC Supplemental Information	
The organization's Board of Directors is diverse, and includes members who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of Board of Directors represent marginalized individuals	more than 25% of Board of Directors represent marginalized individuals		10	Wake CoC Supplemental Information	
The organization's leadership and/or staff is diverse, and includes individuals who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of leadership and/or staff represents marginalized individuals	more than 25% of leadership and/or staff represents marginalized individuals		10	Wake CoC Supplemental Information	
The project's organizational Board of Directors includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation on Board of Directors	less than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
The project's leadership and/or staff includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation in leadership and/or staff	less than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
Agency has a relational process for receiving and incorporating feedback from persons with lived experience (history of homelessness, housing instability, trauma, and/ or victimization) or a plan to create one.	no process or plan	has a plan to create a feedback process	currently incorporates feedback from persons with lived experience		10	Wake CoC Supplemental Information	



Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	no plan	reviews P&Ps with an equity lens	reviews P&Ps and has a plan to implement equitable policies		10	Wake CoC Supplemental Information	
Most recent audit identified a significant deficiency or material weakness.	more than one deficiency or material weakness	only one deficiency or material weakness	no deficiency or material weakness		10	Most recent Audit	
Most recent audit noted findings (single audit) or instances of non-compliance (audit).	more than one finding or non-compliance identified	no more than 1 finding or non-compliance identified	no findings or non-compliance identified		10	Most recent Audit	
Agency is a current member of Wake CoC (NC-507).	not a current member	pending application	current member		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance	
Agency participates in CoC Board of Directors, and/or Committees/Work Groups and Coordinated Entry (CE).	no participation	occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance and CE report	
Project will fully participate in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and will use an alternate CE process that meets HUD's minimum requirements.	no participation	occasional participation	Agency representative and/or staff regularly attends meetings		10	Coordinated Entry SSO-CE staff report	
<b>TOTAL SCORE</b>					<b>290</b>		

**RRH Renewal Application Scorecard**

**Agency Name** \_\_\_\_\_

**Annual Renewal Demand \$** \_\_\_\_\_

<b>PROJECT EFFECTIVENESS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Did the organization have any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG).	no clear action proposed/stated	steps taken toward resolutions	no unresolved findings		10	Application Recipient Performance Screen Q#2-2B	
Project documented match requirement/amount of at least 25% of total budget (excluding leasing funds)	no match indicated	less than 25% match	25% match or greater		10	Application Q#6D and attachment if applicable	
<b>DESIGN OF HOUSING AND SERVICES</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project will quickly move participants into permanent housing and utilize a Housing First approach.	both response no	N/A	both responses yes		10	Application Q#3B- 3a; 3d; NC 507 Housing First Assessment Report	
Agency provided a detailed description that addressed the entire scope of the proposed project including target populations to be served and plan for addressing identified housing and supportive services needs, project outcomes and coordination with other organizations, if applicable.	limited description	satisfactory description	full and detailed description		10	Application Q#3B-1	
Agency indicated that the project prevents program termination for participants for any of the stated reasons.	selected: None of the Above or Only one (1) reason	selected : At least two (2) reason	selected : All reasons		10	Application Q#3B-3c (Chart)	
Project lists supportive services and activities that will be provided to program participants.	no services indicated	limited services indicated	comprehensive list of services indicated		10	Application Q#4A 1-4a (Chart)	
Project leverages housing and/or health resources, including a partnership commitment with the corresponding organization(s).	no	narratives	narratives and housing/healthcare org. commitment letter		10	Project application narratives and attachments, if applicable	
<b>PROJECT/RECIPIENT PERFORMANCE</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
Project had no funds available for recapture for the most recent expired grant term for this project.	10% or more recaptured	less than 10% recaptured	no funds recaptured		<b>10</b>	Application Recipient Performance Screen Q#4; and HUD spending Report	
Agency submitted previous year's Annual Performance Report (APR) on-time.	No	N/A	Yes		10	Application Recipient Performance Screen Q#1	
Average <i>unit</i> utilization rate to date.	less than 90%	91%-94%	95% or higher		10	APR Q2	
Percentage of overall data error/issue rate.	more than 12%	9-12%	8% or less		10	APR Q6a	
Percentage of issue/error rate for income and sources at Annual Assessment.	10% or more	5-9%	less than 5%		10	APR Q6c	

Percentage of adults who retain, gain or increase earned income from start to annual assessment.	less than 10%	11-30%	31% or more		10	APR Q19a1 (Number of Adults with Earned Income)	
Percentage of adults who retain, gain or increase other income from start to annual assessment.	less than 10%	11-30%	31% or more		10	APR Q19a1 (Number of Adults with Other Income)	
Percentage of adults who retain, gain or increase income from start to exit.	less than 5%	5-9%	10% or more		10	APR Q19a2 (Number of Adults with Any Income)	
Length of time between project start date and housing move-in date.	91 days or more	31-90 Days	30 days or less		10	APR Q22c	
Percentage of participants with a permanent exit destination/situation.	less than 79%	80-89%	no exits reported (0) or 90% or more		10	APR Q23c	
<b>WAKE SUPPLEMENTAL QUESTIONS</b>	<b>0</b>	<b>5</b>	<b>10</b>	<b>Awarded</b>	<b>Max</b>	<b>Source</b>	<b>Reviewer Comments -Please attempt to include comments if your score is less than 10 points</b>
The project describes how project is attempting to reduce time from project enrollment to permanent housing.	inadequate description given	partial description given with some details	full description given with full details of strategy		10	Wake CoC Supplemental Information	
The organization's Board of Directors is diverse, and includes members who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of Board of Directors represent marginalized individuals	more than 25% of Board of Directors represent marginalized individuals		10	Wake CoC Supplemental Information	
The organization's leadership and/or staff is diverse, and includes individuals who identify as Black, Brown, Indigenous, or as representing historically marginalized and/or underserved communities.	no representation of under-represented individuals	less than 25% of leadership and/or staff represents marginalized individuals	more than 25% of leadership and/or staff represents marginalized individuals		10	Wake CoC Supplemental Information	
The project's organizational Board of Directors includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation on Board of Directors	less than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of Board has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
The project's leadership and/or staff includes representation from more than one person with lived experience of homelessness, housing instability, and/or victimization.	no representation in leadership and/or staff	less than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.	more than 25% of leadership/staff has lived experience of homelessness, housing instability, and/or victimization.		10	Wake CoC Supplemental Information	
Agency has a relational process for receiving and incorporating feedback from persons with lived experience (history of homelessness, housing instability, trauma, and/or victimization) or a plan to create one.	no process or plan	has a plan to create a feedback process	currently incorporates feedback from persons with lived experience		10	Wake CoC Supplemental Information	
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	no plan	reviews P&Ps with an equity lens	reviews P&Ps and has a plan to implement equitable policies		10	Wake CoC Supplemental Information	

Most recent audit identified a significant deficiency or material weakness.	more than one deficiency or material weakness	only one deficiency or material weakness	no deficiency or material weakness		10	Most recent Audit	
Most recent audit noted findings (single audit) or instances of non-compliance (audit).	more than one finding or non-compliance identified	no more than 1 finding or non-compliance identified	no findings or non-compliance identified		10	Most recent Audit	
Agency is a current member of Wake CoC (NC-507).	not a current member	pending application	current member		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance	
Agency participates in CoC Board of Directors, and/or Committees/Work Groups.	no participation	occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Wake CoC Supplemental Information/Wake CoC minutes and attendance	
Project will fully participate in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and will use an alternate CE process that meets HUD's minimum requirements.	no participation	occasional participation	Agency representative and/or staff regularly attends meetings		10	Coordinated Entry SSO-CE staff report	
<b>TOTAL SCORE</b>					<b>290</b>		