

**North Carolina Emergency Solutions Grant Program**

**FY23 RFA Review Tool: (circle)**

**Applicant Review**

**NC-507 Raleigh/Wake CoC**

<b>Applicant Information</b>	
<b>Applicant</b>	
<b>Staff (Reviewer) Name</b>	
<b>Reviewer Score</b>	Please identify: <b>PASS</b> <b>FAIL</b> (Pass = 75% or 10 yes answers)
<u>Scoring Criteria</u>	Yes – adequately answered the question to reviewer satisfaction No – did not adequately answer the question to reviewer satisfaction
<b>Funding Request:</b> (Activities and corresponding \$\$ request)	
Other Reviewer Comments, Recommendations, or Requirements:	

## Ranking Questions

### Capacity/Financial and Expenditure History

1. <b>Describe your organization's ability</b> to administer the ESG activity for which you have applied? Include staffing and organizational capacity.	
Explain:	Yes
	No

2. Does your organization have operating funds to pay eligible expenses and request reimbursement from the NC ESG Program within 45 days of the last day of the billing month?	
Explain:	Yes
	No

### Policies

#### Written Standards

3. <b>How does</b> your organization follow the written standards established by the Wake County CoC and promote the CoC priorities and goals? <i>If no, was it explained why not?</i>	
Explain:	Yes
	No

### Coordinated Access and Governance

4. <b>Describe how</b> your organization actively participates in the Wake County CoC coordinated access system providing access to all demographic groups and for all activities (Shelter, Street Outreach, RRH, Prevention, etc)?	
Describe or Explain:	Yes
	No
5. Has your organization participated in at least 75 percent of the community meetings contributing to the homeless discussion? Has your organization been regularly participating in the CoC Membership Meetings for the past year? (July 2021 – June 2022)	
Explain:	Yes
	No

### Data Collection

6. <b>Explain</b> your organization's participation in an HMIS / Comparable Database, coordination of referrals, and other activities? In the last year, did your organization fully enter all Universal Data Elements into HMIS for <b>all HUD</b> funded (ESG / CoC) programs? Why or why not?	
Explain:	Yes
	No
7. Your Organization's Data Quality score for _____ was _____? How will you work to improve this score in the next year? (based on CAPER Jan 1, 2022 – June 25, 2022)	
Explain:	

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### VAWA

8. Is your organization an active participant in the Wake County CoC established VAWA process? Has your organization participated in the NC 507 VAWA / Anti-discrimination training?	
Explain:	Yes
	No

### Housing First Philosophy

9. <b>How</b> is your organization committed to operating under a “Housing First” model rather than other models such as “Housing Ready?”	
<b>Describe or Explain</b> what that looks like for your organization / What does this look like for your program for which you are applying:	Yes
	No
10. How is your organization committed to operating under a low barrier model?	
<b>Describe or Explain</b> what the means or looks like for your organization / What does this look like for your program for which you are applying:	Yes
	No

### Racial Equity

11. Describe how your organization ensures Racial Equity among program operations and services? Is your organization able to provide racial equity data when requested?	
Explain:	Yes
	No

### Connection to Community

12. <b>How does</b> your organization coordinate homeless housing, essential services, homelessness prevention, and rapid rehousing activities with other local nonprofit agencies and governmental service providers to ensure coordinated case management, non-duplication of services?	
Explain:	Yes
	No

### Project Design

13. Does your organization provide all of the allowable activities for the program that you are applying? If no, is the explanation of how program participants are referred for service adequate?	
Explain:	Yes
	No

### Project Design

14. <b>Describe</b> your organization and staff experience providing services for this ESG component?	
Explain:	Yes
	No

### Program(s) Description

15. <b>Describe the program(s)</b> you are requesting funding, and explain how this program(s) fits into meeting the needs of the CoC? (How does your application match up to the current NC 507 Gaps Analysis)?	
Explain:	Yes
	No

### Other Comments or Information

Do you have any other information you'd like to share regarding your organization and this NCESG Application?
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