

Organization Name		
Project Name		
	Max Available	Actual
General Narrative Subtotal	200	
Project Component		
Permanent Supportive Housing (PSH) - RENEWAL	170	
Permanent Supportive Housing (PSH) - NEW	170	
Rapid Rehousing - RENEWAL	170	
Rapid Rehousing - NEW	170	
Transitional Housing (NEW Only)	170	
Supportive Services Only - Standalone (NEW Only)	170	
Supportive Services Only - Street Outreach (NEW Only)	170	
Supportive Services Only - Coordinated Entry	170	
Homeless Management Information System (HMIS)	170	
CoC Planning Grant (Collaborative Applicant Only)	N/A	N/A
Project Component Subtotal	170	0
Grand Total (General + Component)	370	0
HUD issued e-snaps section (if applicable)		
placeholder		
placeholder		
placeholder		
Subtotal	0	0
Grand Total Adjusted for HUD issued e-snaps questions	0	0

	A	B	C	D	E	F	G	H
1	General Narrative Scorecard		Agency Name		Amount Requested \$			
2	Indicate type of project application being submitted for funding by notating with 'X'.	New Standalone Project	Expansion of eligible renewal	DV Bonus	CoC Bonus		If applicable: New Project created through Reallocation	If applicable: New Project created through Transition Grant
3								
4								
5	Project Component and Subtype (TH, SSO Standalone, SSO-Street Outreach, PH-RRH, PH-PSH)							
6	EXPERIENCE & ORGANIZATION'S EFFECTIVENESS	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
7	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	General Project Narrative #11	
8	Project described experience with leveraging all federal, state, local and private sector funds such as healthcare, etc.	limited description	satisfactory description	full and detailed description		10	General Project Narrative #2 and #4	
9	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	General Project Narrative #9	
10	Will funds requested in this new project application replace state or local government funds? 24 CFR 578.87(a)	yes	N/A	no		10	General Project Narrative #13 (If yes, not eligible grant)	
11	DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
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	General Project Narrative #2	
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	General Project Narrative #2, #3	
14	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	General Project Narrative #2 and #4	
15	Project specifies or lists supportive services and activities that will be provided to program participants to support self-sufficiency.	no services indicated	limited services indicated	comprehensive list of services indicated		10	General Project Narrative #2	
16	Project has timeline for rapid implementation of the program documenting how the project will be ready to begin enrolling clients.	timeline provides insufficient details	timeline provides limited details	timeline provides full details and complete overview		10	General Project Narrative #2	
17	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	General Project Narrative #4	
18	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	Certification and Submission	

	A	B	C	D	E	F	G	H
19	FINANCIAL CAPACITY	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
20	Project documented match requirement/amount.	no match indicated	less than 25% match	25% match or greater		10	Summary Budget and Match Commitment Letters	
21	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	General Project Narrative #12	
22	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	General Project Narrative #12	
23	Budget is complete, accurate, and cost-effective 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	Project Rediness, Summary Budget	
24	Most recent audit findings include significant deficiency or material weakness.	more than one deficiency or material weakness	only one deficiency or material weakness	no deficiency or material weakness		10	General Project Narrative #8 and Attachment	
25	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	General Project Narrative #9	
26	Additional Certifications	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
27	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	Certification and Submission	
28	Agency is a current member of Wake CoC (NC-507).	not a current member	pending application	current member		10	General Project Narrative #11 and CoC Staff Verification	
29	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	General Project Narrative #7 and CoC Staff Verification	
30	TOTAL SCORE				0	200		

PSH Renewal Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes process for determining the level and duration of Tenant-Based Rental Assistance provided to participants and explains how the assistance is tailored to the individual/household's barriers, income, and local housing costs, and how the project ensures that assistance is flexible including approach to assessing potential exit to self-sufficiency.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #1	
Project details the comprehensive supportive services and activities (e.g., housing search, job training, budgeting, mediation) that will be provided to program participants.	no services indicated	limited services indicated	comprehensive list/description of services indicated		10	Project Readiness - PSH #2	
Project describes organization's prior experience operating Permanent Supportive Housing projects or similar rental assistance programs and demonstrates project's success by providing data or outcomes showing improvement in health and income areas.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #3	
Projects demonstrate compliance regarding mandatory service participation and describe the supportive services (e.g. case management, life skills, substance use treatment) in line with 24 CFR 578.75(h) that participants are required to participate in as a condition of tenancy (if any).	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #4	
Provide the anticipated average annual cost per household served for the project. Justify that this cost is reasonable and consistent with 2 CFR 200.404 by comparing it to local market rates, the intensity of services provided, and the specific needs of the population targeted.	no	narratives	narratives and housing/healthcare org. commitment letter		10	Project Readiness - PSH #5	
Provide a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Describe the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	inadequate description given	partial description given with some details	full description given with full details of strategy		10	Project Readiness - PSH #6	
Project fully participates in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and uses an alternate CE process that meets HUD's minimum requirements.	no	N/A	yes		10	Section VII - Certification and Submission	
PROJECT/RECIPIENT PERFORMANCE (Renewal Only)	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
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 Q6ba	
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	
TOTAL SCORE					170		

PSH New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes process for determining the level and duration of Tenant-Based Rental Assistance provided to participants and explains how the assistance is tailored to the individual/household's barriers, income, and local housing costs, and how the project ensures that assistance is flexible including approach to assessing potential exit to self-sufficiency.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #1	
Project details the comprehensive supportive services and activities (e.g., housing search, job training, budgeting, mediation) that will be provided to program participants.	no services indicated	limited services indicated	comprehensive list/description of services indicated		10	Project Readiness - PSH #2	
Project describes organization's prior experience operating Permanent Supportive Housing projects or similar rental assistance programs and demonstrates project's success by providing data or outcomes showing improvement in health and income areas.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #3	
Projects demonstrate compliance regarding mandatory service participation and describe the supportive services (e.g. case management, life skills, substance use treatment) in line with 24 CFR 578.75(h) that participants are required to participate in as a condition of tenancy (if any).	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #4	
Provide the anticipated average annual cost per household served for the project. Justify that this cost is reasonable and consistent with 2 CFR 200.404 by comparing it to local market rates, the intensity of services provided, and the specific needs of the population targeted.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #5	
Provide a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Describe the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	limited description	satisfactory description	full and detailed description		10	Project Readiness - PSH #6	
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	Section VII - Certification and Submission	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes the staffing plan and timeline.	limited description	satisfactory description	full and detailed description		25	Project Readiness - PSH #7	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - PSH #8	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - PSH #9	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - PSH #10	
TOTAL SCORE					170		

RRH Renewal Application Scorecard
Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes the process for determining the level and duration of Tenant-Based Rental Assistance provided to participants, explaining how the assistance is tailored to the individual/household's barriers, income, and local housing costs, and how the project ensures that assistance is flexible but designed to rapidly transition the household to full self-sufficiency and independent payment within 24 months or less.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #1	
Project describes comprehensive supportive services offered (e.g., housing search, job training, budgeting, mediation) that are critical for helping participants rapidly stabilize in housing and achieve long-term financial self-sufficiency.	no services indicated	limited services indicated	comprehensive list/description of services indicated		10	Project Readiness - RRH #2	
Project describes organization's prior experience operating Rapid Rehousing projects or similar short-term rental assistance programs and demonstrates the project's success by providing data or outcomes showing improvement in employment income.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #3	
Project describes compliance regarding mandatory service participation including the supportive services (e.g. case management, life skills, substance use treatment) in line with 24 CFR 578.75(h) that participants are required to participate in as a condition of tenancy (if any).	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #4	
Provide the anticipated average annual cost per household served for the project. Justify that this cost is reasonable and consistent with 2 CFR 200.404 by comparing it to local market rates, the intensity of services provided, and the specific needs of the population targeted.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #5	
Provide a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Describe the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #6	
Project fully participates in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and uses an alternate CE process that meets HUD's minimum requirements.	no	N/A	yes		10	Section VII - Certification and Submission	
PROJECT/RECIPIENT PERFORMANCE (Renewal Only)	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
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 Q6ba	
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	
TOTAL SCORE					170		

RRH New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes the process for determining the level and duration of Tenant-Based Rental Assistance provided to participants, explaining how the assistance is tailored to the individual household's barriers, income, and local housing costs, and how the project ensures that assistance is flexible but designed to rapidly transition the household to full self-sufficiency and independent payment within 24 months or less.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #1	
Project describes comprehensive supportive services offered (e.g., housing search, job training, budgeting, mediation) that are critical for helping participants rapidly stabilize in housing and achieve long-term financial self-sufficiency.	no services indicated	limited services indicated	comprehensive list/description of services indicated		10	Project Readiness - RRH #2	
Project describes organization's prior experience operating Rapid Rehousing projects or similar short-term rental assistance programs and demonstrates the project's success by providing data or outcomes showing improvement in employment income.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #3	
Project describes compliance regarding mandatory service participation including the supportive services (e.g. case management, life skills, substance use treatment) in line with 24 CFR 578.75(h) that participants are required to participate in as a condition of tenancy (if any).	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #4	
Provide the anticipated average annual cost per household served for the project. Justify that this cost is reasonable and consistent with 2 CFR 200.404 by comparing it to local market rates, the intensity of services provided, and the specific needs of the population targeted.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #5	
Provide a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Describe the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	limited description	satisfactory description	full and detailed description		10	Project Readiness - RRH #6	
Project fully participates in the CoC's Coordinated Entry (CE) Process or is a victim service provider, and uses an alternate CE process that meets HUD's minimum requirements.	no	N/A	yes		10	Section VII - Certification and Submission	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes the overall project staffing plan and timeline.	limited description	satisfactory description	full and detailed description		25	Project Readiness - RRH #7	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - RRH #8	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - RRH #9	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - RRH #10	
TOTAL SCORE					170		

TH New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project demonstrates organization's comprehensive strategy for ensuring participants receive the supportive services necessary to obtain and maintain permanent housing. Specifies core services organization's project will directly provide (e.g., in-house case management, life skills training) and details the formal partnerships (agency names, type of service) established with external organizations to deliver specialized or supplementary services (e.g., job placement, mental health care).	limited description	satisfactory description	full and detailed description		10	Project Readiness - TH #1	
Project describes organization's prior experience operating transitional housing or other homelessness projects. Provides specific evidence (project names, dates, and outcomes) demonstrating organization's track record of successfully helping homeless individuals and families exit homelessness within a 24-month time frame.	limited description	satisfactory description	full and detailed description		10	Project Readiness - TH #2	
Project details project's history or plan for achieving required exit outcomes. Provided data (or a robust plan if new) showing how the project ensures at least 50% of participants exit to permanent housing within 24 months and at least 50% of participants exit with employment income. Explained how organization's data system (HMIS or other) tracks and verifies these specific income and housing outcomes.	limited description	satisfactory description	full and detailed description		10	Project Readiness - TH #3	
Project provided a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Described the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	limited description	satisfactory description	full and detailed description		10	Project Readiness - TH #4	
Project describes the specific mandatory supportive services (e.g., case management, employment search) in line with 24 CFR 578.75(b) that all participants are required to take part in. Also describe the project design, staffing model, and scheduling that will allow for the delivery of 40 hours per week of customized supportive services for each eligible participant (e.g., job training, scheduled treatment, educational classes, and case management).	no services indicated	limited services indicated	comprehensive list/full description of services indicated		10	Project Readiness - TH #5 and #6	
Provided the anticipated average annual cost per household served for the project. Justify that this cost is reasonable and consistent with 2 CFR 200.404 by comparing it to local market rates, the intensity of services provided, and the specific needs of the population targeted.	limited description	satisfactory description	full and detailed description		10	Project Readiness - TH #7	
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	Section VII - Certification and Submission	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes the overall project staffing plan and timeline for onboarding.	limited description	satisfactory description	full and detailed description		25	Project Readiness - TH #8	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - TH #9	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - TH #10	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - TH #11	
TOTAL SCORE					170		

SSO-Standalone New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	7	14	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project explained how the services provided by this SSO project are critically necessary to assist participants in exiting homelessness and achieving long-term self-sufficiency.	no services indicated	limited services indicated	comprehensive list/description of services indicated		14	Project Readiness - SSO #1	
Project detailed project's specific, targeted strategy for providing supportive services to individuals with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	inadequate description given	partial description given with some details	full description given with full details of strategy		14	Project Readiness - SSO #2	
Project provided a detailed list of non-CoC funding, in-kind contributions, and mainstream programs that will supplement the services offered by this project. Described the process and staffing resources dedicated to helping participants successfully access and enroll in critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP), thereby leveraging and maximizing the impact of the requested CoC funds.	limited description	satisfactory description	full and detailed description		14	Project Readiness - SSO #3	
Project justified how the supportive services provided are cost-effective, consistent with 2 CFR 200.404. Provided the estimated average annual cost per participant served and explain how this cost is reasonable relative to the type, intensity, and duration of the services delivered, and how it compares favorably to other similar service providers in the region.	limited description	satisfactory description	full and detailed description		14	Project Readiness - SSO #4	
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		14	Section VII - Certification and Submission	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 25 points
Project describes the staffing plan and timeline.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO #5	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO #6	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO #7	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO #8	
TOTAL SCORE					170		

SSO - Street Outreach New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	5	10	Awarded	Max	Source	Reviewer Comments -Please attempt to include comments if your score is less than 10 points
Project detailed how the Street Outreach project will be supplemented by resources from other public or private sources (e.g., non-CoC funding, in-kind supplies, mainstream programs). Explained the process organization's outreach workers use to connect unsheltered participants to critical mainstream benefits (e.g., Medicare, Medicaid, SSI, SNAP) to maximize the long-term impact of service engagement.	limited description	satisfactory description	full and detailed description		10	Project Readiness - SSO-O #1	
Project detailed specific, targeted strategy for providing supportive services to individuals with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.	inadequate description given	partial description given with some details	full description given with full details of strategy		10	Project Readiness - SSO-O #2	
Project demonstrated established history and operational protocol for partnering with first responders (including police, fire, and emergency medical services) to effectively and safely engage people living outside. Described the nature of these partnerships, how they facilitate access to unsheltered individuals, and confirm that project will cooperate with, assist, and not impede with law enforcement to enforce local laws such as public camping and public drug laws.	limited description	satisfactory description	full and detailed description		10	Project Readiness - SSO-O #3	
Described organization's prior experience in providing outreach services consistent with 24 CFR 578.53(e)(13). Demonstrated the project's effectiveness by providing data or examples of successful outcomes related to helping unsheltered individuals exit places not meant for human habitation and transition into safe housing or shelter options.	limited description	satisfactory description	full and detailed description		10	Project Readiness - SSO-O #4	
Project justified how the supportive services provided are cost-effective, consistent with 2 CFR 200.404. Provided the estimated average annual cost per participant served and explain how this cost is reasonable relative to the type, intensity, and duration of the services delivered, and how it compares favorably to other similar service providers in the region.	limited description	satisfactory description	full and detailed description		10	Project Readiness - SSO-O #5	
Please describe how your Street Outreach program collaborates with the CoC and community partners, including Permanent Supportive Housing, Rapid Rehousing, and Shelter Programs.	limited description	satisfactory description	full and detailed description		10	Project Readiness - SSO-O #6	
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	Section VII - Certification and Submission	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please attempt to include comments if your score is less than 25 points
Project describes the staffing plan and timeline.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO-O #7	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO-O #8	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO-O #9	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - SSO-O #10	
TOTAL SCORE					170		

SSO - Coordinated Entry New Application Scorecard

Agency Name _____

Amount Requested \$ _____

DESIGN OF HOUSING AND SERVICES	0	17	34	Awarded	Max	Source	Reviewer Comments - Please include comments if your score is less than 10 points
Project describe the advertisement strategy for the coordinated entry process and how it is designed to reach households with the highest needs.	inadequate description given	partial description given with some details	full description given with full details of strategy		34	Project Readiness - CE #3	
Project describes coordination and training efforts to improve coordinated entry system process.	limited description	satisfactory description	full and detailed description		34	Project Readiness - CE #5	
Project describes the referral process and how program participants are directed to appropriate housing and services that fit their needs.	limited description	satisfactory description	full and detailed description		34	Project Readiness - CE #6	
Project describes the staffing plan and timeline.	limited description	satisfactory description	full and detailed description		34	Project Readiness - CE #7	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		34	Project Readiness - CE #8	
TOTAL SCORE					170		

HMIS - New Application Scorecard
Agency Name _____

Amount Requested \$ _____

HMIS IMPLEMENTATION	0	5	10	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 10 points
Project describes how HMIS funds will be expended in a way that furthers the CoC's HMIS implementation and ability to use HMIS as a proactive case management tool to promote treatment and recovery.	limited description	satisfactory description	full and detailed description		10	Project Readiness - HMIS #1	
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	Project Readiness - HMIS #5	
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	Project Readiness - HMIS #8	
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	Project Readiness - HMIS #9 (Chart)	
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	Project Readiness - HMIS #10 (Chart)	
HMIS ADMINISTRATION	0		5	Awarded	Max	Source	Reviewer Comments -Please include comments if your score is less than 5 points
Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the HMIS Data Standards?	No	N/A	Yes		5	Project Readiness - HMIS #2	
HMIS is able to produce all HUD-required reports and provide data as needed for HUD reporting and other reports required by other federal partners. (i.e. Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report (AHAR), System Performance Measures (SPM), and Data Quality Table, etc.).	No	N/A	Yes		5	Project Readiness - HMIS #3	
Does the HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC?	No	N/A	Yes		5	Project Readiness - HMIS #4	
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.	No	N/A	Yes		5	Project Readiness - HMIS #6	
NEW PROJECT ONLY QUESTIONS	0	15	25	Awarded	Max	Source	Reviewer Comments -Please attempt to include comments if your score is less than 25 points
Project describes the staffing plan and timeline.	limited description	satisfactory description	full and detailed description		25	Project Readiness - HMIS #11	
Project describes steps taken and timeline to meet HMIS participation requirement.	limited description	satisfactory description	full and detailed description		25	Project Readiness - HMIS #12	
Project describes approach to ensure timely and accurate data entry.	limited description	satisfactory description	full and detailed description		25	Project Readiness - HMIS #13	
Project describes training plan for all project staff.	limited description	satisfactory description	full and detailed description		25	Project Readiness - HMIS #14	
TOTAL SCORE					170		