

Continuum of Care Supplemental NOFO to Address Unsheltered and Rural Homelessness

Agency Name: _____

Program Name: _____

Application Review

Points

Agency Score

Project Description

Is the project description complete and accurate?

2 pts = Yes

0 pts = No

2

For DV service providers, does the program design

promote client safety using trauma informed victim centered protocol.

HUD Priorities

Does the proposed project align with HUD priorities of moving clients from streets into permanent housing ?

5 pts = Yes

0 pts = No

5

Local Priorities

Will the project increase access to housing in alignment with priorities developed from community input?

5 pts = Rapid Rehousing

3 pts = Permanent Supportive Housing

1 pt = Transitional to Rapid Rehousing

7

HUD Target Populations

What percentage of the people served by the project will be from population groups with severe barriers

7 pts = 100%

5 pts = 75-99%

3 pts = 50-74%

1 pts = 25-49%

0 pts = less than 25%

7

Local Target Populations

Is the project's target population in line with the community's prioritized populations based on community input

such as 1) Chronically homeless family w minor children

2) Non Chronic Ind/Family with disability

3) Non Chronic Family with Minor Children ?

7 pts = 100%

5 pts = 75-99%

3 pts = 50-74%

1 pts = 25-49%

0 pts = less than 25%

7

Access to Healthcare Services

What percentage of project participants to will be connected with healthcare services?

- 10 pts = 100%
- 7 pts = 75-99%
- 5 pts = 50-74%
- 3 pts = 25-49%
- 0 pts = less than 25%

10

Housing First

Is this a Housing First Project as exhibited by policies and procedures?
Projects must send complete intake packet to be included with application for ranking and review.

- 10 pts = Yes
- 0 pts = No

10

Coordinated Entry

Does the project agree to fully participate in Coordinated Entry and comply with the GA 505 CES guidelines
N/A FOR DV and TH

- 5 pts = Yes
- 0 pts = No

5

Proposed Project Budget

The budgets are calculated accurately with appropriate line items, including cash match amounts.

- 5 pts = Yes
- 3 pts = Yes/No
- 0 pts = No

5

Audit/Financial Information

Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.)
Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than \$100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2021.)

- Yes, significant findings = -5 pts
- Yes, internal control issues = -3 pts
- Yes, minor findings being addressed = -2 pts
- No = 0 pts

0

Ready to Proceed

How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.

- 3 pts = within 3 months
- 1 pts = 4-6 months
- 0 pts = 7 months or more

3

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**

- 5 pts = Yes
- 0 pts = No

5

Income Growth

What percentage of clients will have an increase of income as demonstrated by past performance through **System Performance Measure 4.1 & 4.4** (DV Comparable Dbase)

- 15 pts = 100%
- 10 pts = 75-99%
- 7 pts = 50-74%
- 3 pts = 25- 49%
- 0 pts = less than 25%

15

Returns to homelessness

Past performance has shown a decrease in returns to homeless among those exited to permanent housing as measured by **System Performance Measure 2 a & 2b (DV Comparable D-base)** **5 pts = Yes**
0 pts = No

5

Data Quality

Does the project's HUD Data Quality report reflect an overall error rate less than 5%? **5 pts = Yes**
0 pts = No

5

Employment Services

Does the organization's SPM data show Changes in Earned Income as exhibited in **System Performance Measures 4.1 & 4.4** **5 pts = Yes**
Change in earned income directly correlates with access to employment services **0 pts = No**

5

Project Equity Analysis

Past performance of organization enrollment, as exhibited by HMIS data review, indicates programmatic access for households of different races and ethnicities , particularly those **over-represented** **5 pts = Yes**
in the local homeless population. **0 pts = No**

5

Project Anti Discrimination Policy

Project applicants have an anti- discrimination policy that ensures LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination in **alignment with CoC Governance.** **5 pts = Yes**
Anti Discrimination Policy to be included with project submission **0 pts = No**

5

CoC Participation

Did the agency participate in CoC by attending CoC meetings in during the calendar year 2021?

3 pts = Yes

0 pts = No

3

Did agency have a representative on at least 1 CoC Committee in 2021 as exhibited by attendance of at least 50% at said committee meetings?

3 pts = Yes

0 pts = No

3

Total

112

Revised

8/14/22

8/16/22