



# North Carolina Balance of State Continuum of Care

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## CY2026 Emergency Solutions Grant Program Scorecard

Applicant Agency:	
Project Type (select as applicable to application)	<input type="checkbox"/> Street Outreach <input type="checkbox"/> Emergency Shelter <input type="checkbox"/> Rapid Rehousing <input type="checkbox"/> Homelessness Prevention <input type="checkbox"/> HMIS

Project Type	Applicant Eligibility & Accuracy and Completeness of Responses	Score (Met/Unmet)	Reviewer Notes
All	<p>The applicant is a local government or private, nonprofit organization with 501c3 status. (Public Housing Authorities are not eligible for ESG Program funding).</p> <p><i>[Project Application, Section 1: Organization Information, Applicant Organization Information]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
All	<p><b>STAFF SCORED:</b></p> <p>The applicant submitted all required materials before the deadline set by the CoC.</p> <p><i>[Deadline 12 PM (Noon) on July 15, 2025]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
All	<p>The budget request in the budget form matches the ESG Program activity section completed in the application.</p> <p><i>[Project Application &amp; Budget Form]</i></p>	<p><b>STANDARD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
Project Type	Organization/Project Fit	Score (Met/Unmet)	Reviewer Notes
All	<p>The applicant included the organization's mission, vision, and values and the ESG Project Activity(ies) applied for seem relevant to that mission.</p> <p><i>[Project Application, Section 1: Organization Information, Organization Mission]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	

Project Type	Agency's Relationship with the Regional Committee	Score (Met/Unmet)	Reviewer Notes
All	<b>STAFF SCORED:</b> The applicant attended at least 75% of Regional Committee meetings between June 1, 2024, and May 31, 2025.  <i>[Regional Review Form]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

Project Type	Organizational Capacity & Stability	Score (Met/Unmet)	Reviewer Notes
All	The applicant effectively spent ESG funds during 2024 or effectively explains how the organization will ensure the spending of funds in a timely manner for 2026.  <i>[Project Application, Section 2: Organizational Capacity &amp; Stability, Financial Capacity]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
All	The applicant agency did not have any HUD ESG findings, whether resolved or unresolved, in the past 5 years.  <i>[Project Application, Section 2: Organizational Capacity &amp; Stability, Organizational Capacity to Meet HUD Guidelines]</i>	<input type="checkbox"/> Met (No Findings)  <input type="checkbox"/> Unmet (Findings whether resolved or unresolved)	
All	<b>STAFF SCORED:</b> The funding amount requested is feasible for the organization based on organizational capacity.  <i>[Project Application, Section 2: Organizational Capacity &amp; Stability; Organizational Staff Capacity]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
All	The chart indicates staff capacity is reasonable for the project type(s).  <i>[Project Application, Section 2: Organizational Capacity &amp; Stability, Organizational Staff Capacity]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

Project Type	Equity	Score (Met/Unmet)	Reviewer Notes
All	The applicant provides guidelines/program rules in other languages besides English.  <i>[Supplemental Information Form; Guidelines/program rules in a language other than English]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

All	<p>The applicant has client-facing bilingual staff.</p> <p><i>[Supplemental Information Form]</i></p>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
All	<p>The applicant has an arrangement for professional/trained interpretation services. In-person or remote interpretation from trained providers are both applicable. Staff can be considered interpreters if they have been trained or certified as interpreters. Bilingual staff or volunteers without documented training (internal or external) or certification do not qualify as trained interpreters.</p> <p><i>[Supplemental Information Form]</i></p>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
All	<p>The applicant has an Anti-Discrimination Policy in full compliance with the <a href="#">NC BoS CoC</a>, including all of the following applicable sections:</p> <ul style="list-style-type: none"> <li>• Equal Access Policy and Procedures  <input type="checkbox"/> Yes <input type="checkbox"/> No </li> <li>• Family Separation Policy, as appropriate  <input type="checkbox"/> Yes <input type="checkbox"/> N/A </li> <li>• Faith-Based Inclusion Policy  <input type="checkbox"/> Yes <input type="checkbox"/> No </li> <li>• Grievance and Anti-Retaliation Policy and Procedures  <input type="checkbox"/> Yes <input type="checkbox"/> No </li> <li>• Racial Equity Policy  <input type="checkbox"/> Yes <input type="checkbox"/> No </li> </ul> <p><i>[Supplemental Information Form; <b>Anti-Discrimination Policy in P&amp;P</b>]</i></p>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
All	<p>The applicant holds annual training on its Anti-Discrimination Policy, as required by the CoC Anti- Discrimination Policy.</p> <p><i>[Supplemental Information Form; <b>Date of last training</b>]</i></p>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

All	<p>At least 80% of project staff engaged in professional racial equity training in the past 12 months for the purpose of impacting equity within the agency.</p> <p>Examples include the Racial Equity Institute (REI) Phase 1 or Groundwater trainings, Organizing Against Racism (OAR) training, or Race Forward Training. (Benchmark set at 80% of project staff attending).</p> <p><i>[Supplemental Information Form; <b>Name of Training; Date of Training; Who led the training; Percentage of project staff attended</b>]</i></p>	<input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	
All	<p>The applicant has an equal opportunity hiring clause in job postings.</p> <p><i>[Supplemental Information Form: <b>Copy of last job posting</b>]</i></p>	<input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	
Non-profit agencies	<p><b>(For nonprofit agencies only):</b> Individuals who are Black, Indigenous, or People of Color (BIPOC) comprise at least 20% of the applicant's Board of Directors. (Benchmark set at 20%)</p> <p><i>[Supplemental Information Form; <b>Board List</b>]</i></p>	<input type="checkbox"/> <b>Met – 20% or above</b>  <input type="checkbox"/> <b>Unmet – less than 20%</b>  <input type="checkbox"/> <b>N/A</b>	
Non-profit agencies	<p><b>(For nonprofit agencies only):</b> At least 20% of the applicant's Board of Directors have experienced homelessness. (Benchmark set at 20%.)</p> <p><i>[Supplemental Information Form; <b>Board List</b>]</i></p>	<input type="checkbox"/> <b>Met – 20% or above</b>  <input type="checkbox"/> <b>Unmet – less than 20%</b>  <input type="checkbox"/> <b>N/A</b>	
All	<p>At least 20% of the applicant's managers or director-level positions are filled by BIPOC. Position descriptions must include supervising other staff, payroll, or HR duties. (Benchmark set at 20%.)</p> <p><i>[Supplemental Information Form; <b>Percentage of managers or director-level positions filled by BIPOC</b>]</i></p>	<input type="checkbox"/> <b>Met – 20% or above</b>  <input type="checkbox"/> <b>Unmet – less than 20%</b>	
All	<p>The applicant incorporated the <a href="#">NC BoS CoC Client Bill of Rights</a> into internal policies and procedures.</p> <p><i>[Supplemental Information Form; <b>Client Bill of Rights in Policies and Procedures</b>]</i></p>	<input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	

All	<p>The applicant agency has an internal policy/procedure to solicit informal/formal feedback from current/former participants.</p> <p><i>[Supplemental Information Form; <b>P&amp;P for soliciting participant feedback</b>]</i></p>	<input type="checkbox"/> <b>Met</b> <input type="checkbox"/> <b>Unmet</b>	
All	<p>At least 80% of project staff attended community events, conferences, or panel conversations in the past 12 months on the topic of racial equity, anti-racism, or indigenous rights. (Benchmark set at 80% of project staff.)</p> <p><i>[Supplemental Information Form – <b>Include % of project staff attended</b>]</i></p>	<input type="checkbox"/> <b>Met – 80% or more</b> <input type="checkbox"/> <b>Unmet – less than 80%</b>	
Victim Service Providers Only	<p><b>VSP Agencies Only:</b> The applicant’s hiring announcements cite lived experience of interpersonal violence as a preferred skill for open positions at all levels in the agency.</p> <p><i>[Supplemental Information Form; <b>Hiring Announcement/Job Posting</b>]</i></p>	<input type="checkbox"/> <b>Met</b> <input type="checkbox"/> <b>Unmet</b> <input type="checkbox"/> <b>N/A</b>	
Homeless Service Agencies Only	<p><b>Homeless Service Agencies Only:</b> The applicant’s hiring announcements cite lived experience of homelessness as a preferred skill for open positions at all levels in the agency.</p> <p><i>[Supplemental Information Form; <b>Hiring Announcement/Job Posting</b>]</i></p>	<input type="checkbox"/> <b>Met</b> <input type="checkbox"/> <b>Unmet</b> <input type="checkbox"/> <b>N/A</b>	
Agencies Serving Multiple Populations Only	<p><b>Agencies Serving Multiple Populations Only:</b> The applicant’s hiring announcements cite lived experience of homelessness as a preferred skill for open positions in the applicant project.</p> <p><i>[Supplemental Information Form; <b>Hiring Announcement/Job Posting</b>]</i></p>	<input type="checkbox"/> <b>Met</b> <input type="checkbox"/> <b>Unmet</b> <input type="checkbox"/> <b>N/A</b>	
All	<p>At least 10% of the project’s staff involved in operating or administering ESG Program-eligible activities have experienced homelessness in their lifetime.</p> <p><i>[Supplemental Information Form; <b>Include % of project staff</b>]</i></p>	<input type="checkbox"/> <b>Met – 10% or above</b> <input type="checkbox"/> <b>Unmet – less than 10%</b>	
All	<p>One or more of the project’s managers or director-level staff have personally experienced homelessness in their lifetime.</p> <p><i>[Supplemental Information Form]</i></p>	<input type="checkbox"/> <b>Met</b> <input type="checkbox"/> <b>Unmet</b>	

Project Type	Agency's Engagement with Coordinated Entry	Score (Met/Unmet)	Reviewer Notes
SO	The applicant demonstrates they fully participate, or will fully participate, in the local coordinated entry system and attend and/or plan to regularly attend case conferencing meetings.  <i>[Project Application, Street Outreach Project Description; Regional Review Form]</i>	<b>THRESHOLD</b>  <input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
SO	The applicant adequately describes the coordinated entry process and how their agency's project participates or will participate in the system.  <i>[Project Application, Street Outreach Project Description]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

Project Type	Project Performance  SECTION IS SCORED BY STAFF	Score (Met/Unmet)	Reviewer Notes
SO	At least 50% of people served by the SO project had disabling conditions. (Benchmark set at 50%.)  <i>[APR Q13a2]</i>	<input type="checkbox"/> Met: 50% or higher  <input type="checkbox"/> Unmet: Less than 50%	
SO	All households enrolled in the project are eligible for SO services.  <i>[APR Q15]</i>	<input type="checkbox"/> Met: Yes  <input type="checkbox"/> Met: No	
SO	At least 20% of people exited to a permanent housing destination. (Benchmark set at 20%.)  <i>[APR Q23c]</i>	<input type="checkbox"/> Met: 20% or higher  <input type="checkbox"/> Unmet: Less than 20%	
SO	At least 20% of people exited to shelter. (Benchmark set at 20%.)  <i>[APR Q23c]</i>	<input type="checkbox"/> Met: 20% or higher  <input type="checkbox"/> Unmet: Less than 20%	
SO	At least 30% of people served by the project were experiencing chronic homelessness. (Benchmark set at 30%.)  <i>[CH Report A003]</i>	<input type="checkbox"/> Met: 30% or higher  <input type="checkbox"/> Unmet: Less than 30%	

Project Type	Project Design	Score (Met/Unmet)	Reviewer Notes
SO	<p>The project's policies and procedures follow the <a href="#">NC BoS CoC Written Standards for street outreach</a>.</p> <p><i>[Project Application, Street Outreach Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
SO	<p>The project ensures that participants are not screened out based on the following.</p> <ul style="list-style-type: none"> <li>• Having too little or no income</li> <li>• Active or history of substance abuse</li> <li>• Having a criminal record (with exceptions for state mandated restrictions)</li> <li>• History of domestic violence (e.g., lack of protective order, separation from abuser, or law enforcement involvement)</li> <li>• Failure to provide identification documents such as driver's license, social security card, or birth certificate.</li> </ul> <p><i>[Project Application, Street Outreach Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
SO	<p>The applicant adequately explains the agency's capacity and experience with implementing street outreach.</p> <p><i>[Project Application, Street Outreach Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
SO	<p>The applicant describes street outreach project design, including how it is conducted, how participants are contacted and engaged, and how often outreach is done.</p> <p><i>[Project Application, Street Outreach Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	

Project Type	Agency's Engagement with Coordinated Entry	Score (Met/Unmet)	Reviewer Notes
ES	The applicant demonstrates they fully participate, or will fully participate, in the local coordinated entry system and attend and/or plan to regularly attend case conferencing meetings.  <i>[Project Application, Emergency Shelter Project Description; Regional Review Form]</i>	<b>THRESHOLD</b>  <input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
ES	The applicant adequately describes the coordinated entry process and how their agency's project participates or will participate in the system.  <i>[Project Application, Emergency Shelter Project Description]</i>	<input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

Project Type	Project Performance  SECTION IS SCORED BY STAFF	Score (Met/Unmet)	Reviewer Notes
ES	At least 50% of people served by the emergency shelter had disabling conditions. (Benchmark set at 50%. N/A for DV Shelters.) <i>[APR Q13a2]</i>	<input type="checkbox"/> Met: 50% or higher  <input type="checkbox"/> Unmet: Less than 50%  <input type="checkbox"/> N/A for DV Shelters	
ES	At least 10% of adults increased their earned cash income. (Benchmark set at 10%.) <i>[APR Q19a1/2]</i>	<input type="checkbox"/> Met: 10% or higher  <input type="checkbox"/> Unmet: Less than 10%	
ES	The median length of project participation for leavers is from 90 to 120 days. (Benchmark set from 90 to 120 days.)  <i>[APR Q22b]</i>	<input type="checkbox"/> Met: 90 days to 120 days  <input type="checkbox"/> Unmet: 89 days or less  <input type="checkbox"/> Unmet: 121 days or more	
ES	At least 35% of people exited to a permanent housing destination. (Benchmark set at 35%.) <i>[APR Q23c]</i>	<input type="checkbox"/> Met: 35% or higher  <input type="checkbox"/> Unmet: Less than 35%	
ES	At least 25% of people served by the project were experiencing chronic homelessness. (Benchmark set at 25%. N/A for DV Shelters.) <i>[CH Report A003]</i>	<input type="checkbox"/> Met: 25% or higher  <input type="checkbox"/> Unmet: Less than 25%  <input type="checkbox"/> N/A for DV Shelters	



Project Type	Project Design	Score (Met/Unmet)	Reviewer Notes
ES	<p>The project's policies and procedures follow the <a href="#">NC BoS CoC Written Standards for Emergency Shelter</a>.</p> <p><i>[Project Application, Emergency Shelter Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
ES	<p>The project ensures that participants are not screened out based on the following.</p> <ul style="list-style-type: none"> <li>• Having too little or no income</li> <li>• Active or history of substance abuse</li> <li>• Having a criminal record (with exceptions for state mandated restrictions)</li> <li>• History of domestic violence (e.g., lack of protective order, or separation from abuser, or law enforcement involvement)</li> <li>• Failure to provide identification documents such as driver's license, social security card, or birth certificate.</li> </ul> <p><i>[Project Application, Emergency Shelter Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
ES	<p>The applicant adequately explains the agency's capacity and experience with implementing emergency shelter.</p> <p><i>[Project Application, Emergency Shelter Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
ES	<p>The applicant adequately describes how the project connects and/or refers participants to permanent housing.</p> <p><i>[Project Application, Emergency Shelter Project Description; Supplemental Information Form]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
ES	<p><b>STAFF SCORED:</b></p> <p>The applicant anticipates a reasonable number of households exiting to positive destinations in CY2026. (Benchmark set at 35%.)</p> <p><i>[Project Application, Emergency Shelter Project Description]</i></p>	<p><input type="checkbox"/> Met: 35% or higher</p> <p><input type="checkbox"/> Unmet: Below 35%</p>	

Project Type	Agency's Engagement with Coordinated Entry	Score (Met/Unmet)	Reviewer Notes
RRH	The applicant demonstrates they fully participate, or will fully participate, in the local coordinated entry system and attend and/or plan to regularly attend case conferencing meetings.  <i>[Project Application, Rapid Rehousing Project Description; Regional Review Form]</i>	<b>THRESHOLD</b>  <input type="checkbox"/> Met  <input type="checkbox"/> Unmet	
RRH	The agency receives all referrals for their project through coordinated entry.  <i>[Project Application, Rapid Rehousing Project Description]</i>	<b>THRESHOLD</b>  <input type="checkbox"/> Met  <input type="checkbox"/> Unmet	

Project Type	Project Performance  SECTION IS SCORED BY STAFF	Score (Met/Unmet)	Reviewer Notes
RRH	At least 45% of people served by the RRH project had disabling conditions. (Benchmark set at 45%.)  <i>[APR Q13a2]</i>	<input type="checkbox"/> Met: 45% or higher  <input type="checkbox"/> Unmet: Less than 45%	
RRH	All households enrolled in the project are eligible for RRH services.  <i>[APR Q15]</i>	<input type="checkbox"/> Met: Yes  <input type="checkbox"/> Unmet: No	
RRH	At least 20% of adults increased their earned cash income. (Benchmark set at 20%.)  <i>[APR Q19a1/2]</i>	<input type="checkbox"/> Met: 20% or higher  <input type="checkbox"/> Unmet: Less than 20%	
RRH	The median length of project participation for leavers is between 180 to 270 days. (Benchmark set from 180 to 270 days.)  <i>[APR Q22b]</i>	<input type="checkbox"/> Met: 180 to 270 days  <input type="checkbox"/> Unmet: 179 days or less <input type="checkbox"/> Unmet: 271 days or more	
RRH	At least 80% of people exited to a permanent housing destination. (Benchmark set at 80%.)  <i>[APR Q23c]</i>	<input type="checkbox"/> Met: 80% or higher  <input type="checkbox"/> Unmet: Less than 80%	

Project Type	Program Design	Score (Met/Unmet)	Reviewer Notes
RRH	<p>The project's policies and procedures follow the <a href="#">NC BoS CoC Written Standards for RRH</a>.</p> <p><i>[Project Application, Rapid Rehousing Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
RRH	<p>The project ensures that participants are not screened out based on the following.</p> <ul style="list-style-type: none"> <li>• Having too little or no income</li> <li>• Active or history of substance abuse</li> <li>• Having a criminal record (with exceptions for state mandated restrictions)</li> <li>• History of domestic violence (e.g. lack of protective order, or separation from abuser, or law enforcement involvement)</li> <li>• Failure to provide identification documents such as driver's license, social security card, or birth certificate.</li> </ul> <p><i>[Project Application, Rapid Rehousing Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
RRH	<p>The project ensures that participants are not terminated from the program for the following reasons.</p> <ul style="list-style-type: none"> <li>• Failure to participate in supportive services</li> <li>• Failure to make progress on a service plan</li> <li>• Loss of income or failure to improve income</li> <li>• Domestic violence</li> <li>• Any other activity not covered in a lease agreement typically found in the project's geographic area</li> <li>• Failure to maintain recovery</li> </ul> <p><i>[Project Application, Rapid Rehousing Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
RRH	<p>The applicant adequately explains the agency's capacity and experience with implementing rapid rehousing.</p> <p><i>[Project Application, Rapid Rehousing Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
RRH	<p>The program has dedicated staff or staff time for landlord engagement.</p> <p><i>[Project Application, Rapid Rehousing Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	

RRH	The project uses a progressive approach for determining the duration and amount of rental assistance provided.  <i>[Project Application, Rapid Rehousing Project Description]</i>	<input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	
RRH	The agency has adequate collaborative relationships with the CoC and community partners, including Permanent Supportive Housing, Street Outreach, and Emergency Shelter programs. (Example: community partnerships with employment and income programs)  <i>[Project Application, Rapid Rehousing Project Description]</i>	<input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	

Project Type	Project Performance	Score (Met/Unmet)	Reviewer Notes
	<b>SECTION IS SCORED BY STAFF</b>		
HP	At least 38% of people served by the prevention project had disabling conditions. (Benchmark set at 38%). <i>[APR Q13a2]</i>	<input type="checkbox"/> <b>Met: 38% or higher</b>  <input type="checkbox"/> <b>Unmet: Less than 38%</b>	
HP	At least 13% of adults increased their earned cash income. (Benchmark set at 13%). <i>[APR Q19a1/2]</i>	<input type="checkbox"/> <b>Met: 13% or higher</b>  <input type="checkbox"/> <b>Unmet: Less than 13%</b>	
HP	At least 80% of people exited to a permanent destination. (Benchmark set at 80%). <i>[APR Q23c]</i>	<input type="checkbox"/> <b>Met: 80% or higher</b>  <input type="checkbox"/> <b>Unmet: Less than 80%</b>	

Project Type	Program Design	Score (Met/Unmet)	Reviewer Notes
HP	The project's Policies and Procedures follow the <a href="#">NC BoS CoC Written Standards for Homelessness Prevention</a> . <i>[Project Application, Homelessness Prevention Project Description; Policies &amp; Procedures]</i>	<b>THRESHOLD</b>  <input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	
HP	The project ensures that participants are not screened out based on the following: <ul style="list-style-type: none"> <li>• Having too little or no income</li> <li>• Active or history of substance abuse</li> <li>• Having a criminal record (with exceptions for state mandated restrictions)</li> <li>• History of domestic violence (e.g. lack of protective order, or separation from</li> </ul>	<b>THRESHOLD</b>  <input type="checkbox"/> <b>Met</b>  <input type="checkbox"/> <b>Unmet</b>	

	<p>abuser, or law enforcement involvement)</p> <ul style="list-style-type: none"> <li>• Failure to provide identification documents such as driver's license, social security card, or birth certificate.</li> </ul> <p><i>[Project Application, Homelessness Prevention Project Description]</i></p>		
HP	<p>The applicant describes how the project is targeting assistance to those most likely to become homeless and/or return to homelessness that matches the <a href="#">CoC's Written Standards</a>.</p> <p><i>[Project Application, Homelessness Prevention Project Description; Policies &amp; Procedures]</i></p>	<p><b>THRESHOLD</b></p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
HP	<p>The applicant adequately explains the agency's capacity and experience with implementing a homelessness prevention program.</p> <p><i>[Project Application, Homelessness Prevention Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
HP	<p>The project has dedicated staff or staff time for landlord engagement.</p> <p><i>[Project Application, Homelessness Prevention Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
HP	<p>The project uses a progressive approach for determining the duration and amount of rental assistance provided.</p> <p><i>[Project Application, Homelessness Prevention Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	
HP	<p>The agency has adequate relationships with other CoC and community partners, other homeless prevention or crisis housing assistance programs, landlord engagement programs within your Region, Permanent Supportive Housing, and other housing voucher programs. (Example: community partnerships with employment and income programs)</p> <p><i>[Project Application, Homelessness Prevention Project Description]</i></p>	<p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Unmet</p>	

Project Type	HMIS/Comparable Database	Score (Met/Unmet)	Reviewer Notes
HMIS	<p>The agency utilizes HMIS or a comparable database.</p> <p><i>[Project Application, HMIS/Comparable Database System Application]</i></p>	<input type="checkbox"/> Met <input type="checkbox"/> Unmet	
HMIS	<p>The organization adequately describes its experience with implementing HMIS (or comparable database) activities.</p> <p><i>[Project Application, HMIS/Comparable Database System Project Application]</i></p>	<input type="checkbox"/> Met <input type="checkbox"/> Unmet	
HMIS	<p><b>STAFF SCORED:</b></p> <p><b>Returning Applicants:</b> The applicant's APR indicates a 5% or below error rate for all universal data elements except SSN, Exit Destination, and chronic homelessness status which are 10% or below.</p> <p><i>[APR Q6a-c]</i></p>	<input type="checkbox"/> Met: 5% or below for all universal data elements except SSN, Exit Destination & CH status which are 10% or below  <input type="checkbox"/> Unmet: 10% or higher error rate	
HMIS	<p>The organization has adequate staffing to meet CoC data timeliness and data quality standards. (Example: There is an Agency Administrator other than the ED and one additional licensed user.)</p> <p><i>[Project Application, HMIS/Comparable Database System Project Application]</i></p>	<input type="checkbox"/> Met <input type="checkbox"/> Unmet	