

## North Carolina Balance of State Continuum of Care

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## **Supportive Services Only-Coordinated Entry Regional Application (FY24 CoC Program Grant Term)**

## **Application Checklist**

Refer to NCCEH's <u>Coordinated Entry Regional Grant Request for Applications</u> for more information about application requirements, grant requirements, and program design.

Project Description
□ Complete written application (below)
$\square$ Detailed budget spreadsheet, available <u>here</u>
Project Application Information
Name of Organization:
Physical Address:
Mailing Address:
Telephone:
Website:
Federal Tax ID Number:
UEI #:
Organization type (check one): $\square$ Nonprofit $\square$ Government $\square$ Faith-based $\square$ Other:

## Certification

To the best of my knowledge and belief, all information in this application is true and correct.

Authorized Official Name:	
Title:	
Signature:	Date:
Region(s) Check the full region(s) your organization will cover with grant:	funding from the SSO-CE
□ Region 1 □ Region 2 □ Region 3 □ Region 4 □ Regio	n 5
□ Region 6 □ Region 7 □ Region 8 □ Region 9 □ Regio	n 10
□ Region 11 □ Region 12 □ Region 13	
Mission Agency Mission Statement (250 characters max):	
Programs currently offered (check all that apply):	
$\square$ Emergency Shelter $\square$ Rapid Rehousing $\square$ Permanent St	upportive Housing
$\square$ Prevention / Diversion $\square$ Street Outreach $\square$ Other:	
The project ensures that their project participants are not following. $\square$ Yes $\square$ No	screened out based on the

- Having too little or no income
- Active or history of substance abuse
- Having a criminal record (with exceptions for state mandated restrictions)
- History of domestic violence (e.g., lack of protective order, separation from abuser, or law enforcement involvement)
- Failure to provide identification documents such as driver's license, social security card, or birth certificate

Does coordinated entry align with your mission? $\square$ Yes $\square$ No
Fiscal Year:
Does your organization have written financial control policies? $\Box$ Yes $\Box$ No
Does your organization conduct annual audits? $\square$ Yes $\square$ No
Most Recent Audit Year:
Has your organization had HUD/ESG findings in the past 3 years? $\Box$ Yes $\Box$ No
If yes, were corrective action plans approved? $\square$ Yes $\square$ No
Staff Capacity Number of full-time staff supporting CE:
Number of part-time staff supporting CE:
Will new staff be hired for CE with this funding? $\square$ Yes $\square$ No
Name/position of Coordinated Entry Lead:
HMIS Who is the HMIS Agency Administrator?
Employment status of HMIS Agency Administrator: ☐ Full-time ☐ Part-time
Is the HMIS Administrator's primary responsibility HMIS? ☐ Yes ☐ No
How often does your agency conduct HMIS data quality reviews?
☐ Monthly ☐ Quarterly ☐ Annually ☐ Other:
Data Quality  NCCEH staff will review and score this section based on A020(s) submitted by July 31, 2025
A020 submitted on time $\square$ Yes $\square$ No
Average Timeliness at data entry $\square$ 1 – 6 days $\square$ 7 – 14 days $\square$ 15 + days

Error Rate for CoC Enrollments:%
Error Rate for Relationship to Head of Household:%
Coordinated Entry Knowledge & Experience Is your agency currently the CE lead for one or more of the Regional Committee?  ☐ Yes ☐ No
Roles currently performed (check all that apply): NCCEH staff will verify this section for calendar year 2025
☐ Access point (Prevention/Diversion Screens)
$\square$ Conducts HARTs for enrolled clients
□ Conducts HARTs for clients outside agency
☐ Participates in case conferencing
☐ Participates in the annual CE evaluation
Why is your agency best suited to serve as the SSO-CE grantee for the applicable regions? (short response, 500 characters):
By-Name List / Coordinated Entry System
Additional prioritization factors besides HART score (check all that apply):
$\square$ Unsheltered $\square$ Length of Time Homeless $\square$ Families $\square$ Disability
Project Budget Request Funding Requested: \$
Will funding cover gaps in the CE system? $\Box$ Yes $\Box$ No
Activities to be supported (check all that apply):
☐ Annual assessment of service needs ☐ Case management ☐ Outreach

through November 30, 2026? $\square$ Yes $\square$ No Does the agency have a plan in place to spend all of the SSO-CE funding within one year, if granted? $\square$ Yes $\square$ No	Does the funding request adequately cover a full year from December 1, 2025,
	through November 30, 2026? ☐ Yes ☐ No