

Northern Panhandle CoC: FY2021 Renewal Project Application Scoring Tool

Applicant: **GWCH**

Subrecipient: **None**

Project: **Supportive Services Only**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	Point Scale	Points Received	Total Points
Performance Measures	1. Permanent Housing Exit: Did the project, in its most recently completed operating year, meet the established goal listed in the funded grant application of ensuring persons would exit the program to permanent housing, thus improving outcomes related to the system performance measures goal of increasing exits to permanent housing?	APR and Supporting Documentation	35% – 45+% = 30 pts 25% – 34% = 20 pts 15% – 24% = 10 pts 0% – 14% = 0 pts	XX out of 30	XX out of 100
	2. Increased Income: Did the project, in its most recently completed operating year, meet the established goal listed in the funded grant application of ensuring persons age 18+ would increase their income, thus improving outcomes related to the system performance measures goal of increasing employment and income growth?	APR and Supporting Documentation	25% – 33+% = 20 pts 19% – 24% = 15 pts 13% – 18% = 10 pts 7% – 12% = 5 pts 0% – 6% = 0 pts	XX out of 20	XX out of 100
HMIS Data Quality	1. Null/Missing Values: Does the project have 10% or less in null or missing values?	APR	0 – 10% = 5 pts Above 11% = 0 pts	XX out of 5	XX out of 100
	2. Refused/Unknown Values: Does the project have 10% or less in refused or unknown values?	APR	0 – 10% = 5 pts Above 11% = 0 pts	XX out of 5	XX out of 100
Experience of Applicant	1. Financial Stability: Does the applicant provide evidence of their respective organization’s audit/financial review which documents their financial stability?	Supporting Documentation	Yes = 4pts No = 0pts	XX out of 4	XX out of 100
	2. Minimum Project Standards: Does the project meet the following minimum project eligibility, capacity, timeliness, and performance standards? a. Applicants have satisfactory capacity, drawdowns, and performance for existing grants that are funded under the CoC Program, as evidenced by timely reimbursement of subrecipients (if any), regular drawdowns, and timely resolution of any monitoring findings; b. For expansion projects, project applicants clearly articulate the part of the project that is being expanded. Additionally, the project applicant demonstrates that they are not replacing other funding sources; and c. Project applicants must demonstrate they are able to meet all timelessness standards per 24 CFR 578.85	Project Application and Supporting Documentation	Yes to all which are applicable = 10 pts Yes to 1/3 – 5 pts No to All = 0 pts (If a question is not applicable to the applicant, but other questions are answered “Yes”, full points should be awarded)	XX out of 10	XX out of 100
	3. Matching Funds: Does the applicant demonstrate secured and documented minimum match requirements?	Project Application	Yes = 2 pts No = 0 pts	XX	XX

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Applicant: **GWCH**

Subrecipient: **None**

Project: **Supportive Services Only**

				out of 2	out of 100
	4. Capacity: If the applicant has received CoC funding in the past, have they had funds de-obligated in the last 5 years?	Supporting Documentation	No = 4 pts Yes = 0 pts	XX out of 4	XX out of 100
Design of Housing and Supportive Services	1. Target Population: Does the project serve HUD homeless subpopulations, such as: -Chronic Homeless? -Veterans? -Youth (under 25)? -Families? -Substance Abuse? -Mental Illness? -HIV/AIDS? -Victims of Domestic Violence	APR, Project Application	Yes = up to 8 pts (1pt for each subpopulation served)	XX out of 8	XX out of 100
	2. Housing First: Does the project applicant adhere to a Housing First and/or Low Barrier Approach to ending homelessness?	Project Application	No = 5 pts Yes = 0 pts	XX out of 5	XX out of 100
	3. Housing Barriers: Does the project serve clients who have the following vulnerability and severity of needs that may prevent them from entering housing: -Vulnerability to victimization (history of DV) -Head of households has multiple disabilities? -Past unsheltered homeless episodes?	APR	Yes = 3 pts (1pt for each vulnerability)	XX out of 3	XX out of 100
	4. Coordinated Entry: Does the applicant participate in the Coordinated Entry System?	Project Application and Supporting Documentation	Yes = 2 pts No = 0 pts	XX out of 2	XX out of 100
	5. Prioritization: Does the project prioritize households with the longest time homeless and most severe service needs?	Supporting Documentation	Yes = 2 pts No = 0 pts	XX out of 2	XX out of 100

Northern Panhandle CoC: FY2021 Renewal Project Application Scoring Tool
 Applicant: **GWCH** Subrecipient: **None** Project: **Residential Housing**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	Point Scale	Points Received	Total Points
Performance Measures	1. Permanent Housing Exit: Did the project, in its most recently completed operating year, meet the established goal listed in the funded grant application of ensuring persons would exit the program to permanent housing, thus improving outcomes related to the system performance measures goal of increasing exits to permanent housing?	APR and Supporting Documentation	61% – 87%+ = 30 pts 35% – 60% = 20 pts 9% – 34% = 10 pts 0% – 8% = 0 pts	XX out of 30	XX out of 100
	2. Increased Income: Did the project, in its most recently completed operating year, meet the established goal listed in the funded grant application of ensuring persons age 18+ would increase their income, thus improving outcomes related to the system performance measures goal of increasing employment and income growth?	APR and Supporting Documentation	58% – 78%+ = 20 pts 38% – 57% = 15 pts 18% – 37% = 10 pts 2% – 17% = 5 pts 0% – 1% = 0 pts	XX out of 20	XX out of 100
HMIS Data Quality	1. Null/Missing Values: Does the project have 10% or less in null or missing values?	APR	0 – 10% = 5 pts Above 11% = 0 pts	XX out of 5	XX out of 100
	2. Refused/Unknown Values: Does the project have 10% or less in refused or unknown values?	APR	0 – 10% = 5 pts Above 11% = 0 pts	XX out of 5	XX out of 100
Experience of Applicant	1. Financial Stability: Does the applicant provide evidence of their respective organization’s audit/financial review which documents their financial stability?	Supporting Documentation	Yes = 4pts No = 0pts	XX out of 4	XX out of 100
	2. Minimum Project Standards: Does the project meet the following minimum project eligibility, capacity, timeliness, and performance standards? a. Applicants have satisfactory capacity, drawdowns, and performance for existing grants that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients (if any), regular drawdowns, and timely resolution of any monitoring findings; b. For expansion projects, project applicants clearly articulate the part of the project that is being expanded. Additionally, the project applicant demonstrates that they are not replacing other funding sources; and c. Project applicants must demonstrate they are able to meet all timelessness standards per 24 CFR 578.85	Project Application and Supporting Documentation	Yes to all which are applicable = 10 pts Yes to 1/3 – 5 pts No to All = 0 pts (If a question is not applicable to the applicant, but other questions are answered “Yes”, full points should be awarded	XX out of 10	XX out of 100

Northern Panhandle CoC: FY2021 Renewal Project Application Scoring Tool
Applicant: GWCH Subrecipient: None Project: Residential Housing

3. Matching Funds:	Does the applicant demonstrate secured and documented minimum match requirements?	Project Application	Yes = 2 pts No = 0 pts	XX out of 2	XX out of 100
	4. Capacity: If the applicant has received CoC funding in the past, have they had funds de-obligated in the last 5 years?	Supporting Documentation	No = 4 pts Yes = 0 pts	XX out of 4	XX out of 100
Design of Housing and Supportive Services	1. Target Population: Does the project serve HUD homeless subpopulations, such as: -Chronic Homeless? -Veterans? -Youth (under 25)? -Families? -Substance Abuse? -Mental Illness? -HIV/AIDS? -Victims of Domestic Violence	APR, Project Application	Yes = up to 8 pts (1pt for each subpopulation served)	XX out of 8	XX out of 100
	2. Housing First: Does the project applicant adhere to a Housing First and/or Low Barrier Approach to ending homelessness?	Project Application	No = 5 pts Yes = 0 pts	XX out of 5	XX out of 100
	3. Housing Barriers: Does the project serve clients who have the following vulnerability and severity of needs that may prevent them from entering housing: -Vulnerability to victimization (history of DV) -Head of households has multiple disabilities? -Past unsheltered homeless episodes?	APR	Yes = 3 pts (1pt for each vulnerability)	XX out of 3	XX out of 100
	4. Coordinated Entry: Does the applicant participate in the Coordinated Entry System?	Project Application and Supporting Documentation	Yes = 2 pts No = 0 pts	XX out of 2	XX out of 100
	5. Prioritization: Does the project prioritize households with the longest time homeless and most severe service needs?	Supporting Documentation	Yes = 2 pts No = 0 pts	XX out of 2	XX out of 100

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **CoC Bonus: Homeless Management Information System**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	PASS/FAIL (circle one)	NOTES
HUD Project Eligibility Minimum Threshold Criteria	1. Eligible Applicant: Does the project applicant meet the requirements of the CoC Program as described in 24 CFR part 578 and include evidence of eligibility required in the application? Does the applicant have no Outstanding Delinquent Federal Debts? Does the applicant have no Debarments and/or Suspensions? Has the applicant disclosed any violations of Federal criminal law?	Project Application and Supporting Documentation	Pass/Fail	
	2. Organizational Capacity: Does the project applicant demonstrate the financial and management capacity and experience to carry out the proposed project as detailed in the project application and the capacity to administer federal funds? Does the applicant have an Accounting System?	Project Application	Pass/Fail	
	3. Certifications: Did the project applicant submit the required certifications as specified in the FY2021 CoC NOFA?	Project Application	Pass/Fail	
	4. Eligible Populations: Will the proposed project serve eligible populations?	Project Application	Pass/Fail	
	5. Cost-Effectiveness: Is the proposed project cost effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in the locale for the type of structure or kind of activity?	Project Application and Supporting Documentation	Pass/Fail	
	6. HMIS: Does the applicant demonstrate they participate in the local HMIS? (However, in accordance with Section 407 of the Act, any victim service provider that is a recipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that meets the needs of the local HMIS)	Project Application and Supporting Documentation	Pass/Fail	
If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project eligibility threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.				
HUD Project Quality Minimum Threshold Criteria	<p>CoC Bonus: HMIS – New HMIS projects must receive at least 3 out of the 4 points available for this project type. New projects that do not receive at least 3 points will be rejected.</p> <p>1. Funding Strategy (worth 1 point): Will HMIS funds be expended in a way that is consistent with the NPCoC’s funding strategy for the HMIS and furthers the NPCoC’s HMIS implementation?</p> <p>2. Universal Data Elements (worth 1 point): Does the HMIS collect all Universal Data Elements as set forth in the HMIS Data Standards?</p> <p>3. Unduplicated Records (worth 1 point): Does the HMIS have the ability to un-duplicate client records?</p> <p>4. Reporting Requirements (worth 1 point): Does the HMIS produce all HUD-required reports and provide data as needed for HUD reporting (e.g. APR, quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners?</p>	Project Application	X out of 4 Pass/Fail	

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **CoC Bonus: Homeless Management Information System**

	<p>1. Minimum Project Standards: Does the project meet the following minimum project eligibility, capacity, timeliness, and performance standards?</p> <p>a. Applicant has satisfactory capacity, drawdowns, and performance for existing grants that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings (Not Applicable to applicants who have never received a CoC Program funded project);</p> <p>b. For expansion projects, project applicants clearly articulate the part of the project that is being expanded. Additionally, the project applicants demonstrate that they are not replacing other funding sources; and</p> <p>c. Project applicants must demonstrate they are able to meet all timelessness standards per 24 CFR 578.85.</p>	Project Application and Supporting Documentation	Pass/Fail	
	<p>If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project quality threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.</p>			
<p>NPCoC Project Eligibility Minimum Threshold Criteria</p>	<p>1. Coordinated Entry: Does the applicant participate in the Coordinated Entry System?</p>	Project Application and Supporting Documentation	Pass/Fail	
	<p>3. Matching Funds: Does the applicant demonstrate secured and documented minimum match requirements?</p>	Project Application	Pass/Fail	
	<p>4. NPCoC Membership: Does the applicant have an active membership with the NPCoC?</p>	Supporting Documentation	Pass/Fail	
	<p>5. Complete Application: Is the project application complete? Was the project application submitted in accordance with the publicly advertised notice by October 1, 2021?</p>	Project Application and Supporting Documentation	Pass/Fail	
	<p>6. Financial Stability: Does the applicant provide evidence of the organization's audit/financial review which documents their financial stability?</p>	Supporting Documentation	Pass/Fail	
	<p>7. Sub-recipient Agreement: If awarded funds, does the applicant agree to enter into a subrecipient agreement with the NPCoC Lead Agency, Greater Wheeling Coalition for the Homeless? This question is not applicable to GWCH.</p>	Project Application	Pass/Fail (N/A if GWCH)	
<p>If project does not score "PASS" in ALL of the criteria in this section, the project application does not meet minimum NPCoC threshold criteria for funding and is <u>NOT</u> eligible for inclusion in the FY2021 CoC application to HUD.</p>				
<p>Did the applicant's project pass all listed threshold criteria (circle one)? YES / NO</p>				

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **CoC Bonus: Homeless Management Information System**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	POINTS	SCORE
System Performance Measures	1. In the project description, does the applicant list two System Performance Measures (decrease in length of time homeless, decrease in returns to homelessness, increase in exits to permanent housing, increase in employment and income growth, and/or decrease in number of persons homeless for the first time) with corresponding measurable outcomes?	Project Application	Described project outcomes that will improve SPM = 33 pts Does not Describe project outcomes that will improve SPM = 0 pts	
Experience of the Applicant	1. Does the applicant have established linkages/collaborations with other local resources which are leveraged?	Project Application	Yes = 5 pts No = 0 pts	
	2. If the applicant has received CoC funding in the past, have they had funds de-obligated in the last 5 years?	Supporting Documentation	No = 5 pts Yes = 0 pts	
Design of Housing and Supportive Services	1. Does the proposed project identify any barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population, and has taken or will take steps to eliminate the barriers?	Project Application	Yes = 5 pts No = 0 pts	
	2. Did the applicant establish objective, measurable and trackable outcomes for performance measures specific to increasing exits to permanent housing and increasing employment and income growth?	Project Application	Yes = 15 No = 0 pts	
	3. Does the proposed project provide the CoC with an unduplicated count of program participants receiving services in the CoC?	Project Application	Yes = 12 pts No = 0 pts	
Timeliness	1. Did the proposed project indicate a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant?	Project Application	Yes = 5 pts No = 0 pts	
Financial Capacity	1. Does the applicant demonstrate a diverse mix of funding or primary reliance on CoC Program (supportive services, leasing, rental assistance etc.)?	Project Application	Mix of funding = 10 pts Reliance on CoC funds = 5 pts	
CoC Criteria Needs/Gaps Analysis	1. Are 95% of the entries into the project from Coordinated Entry System referrals?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
	2. Does the proposed project fill a need or gap in the existing homeless system? Is the proposed project not duplicative of other mainstream resources or other CoC-funded projects?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
<p>The reviewer may assign partial points to each question if proposal partially addressed the question. The maximum points total available is 100.</p>				<p>___ out of 100</p>

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **DV Bonus: Supportive Services Only – Coordinated Entry**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	PASS/FAIL (circle one)	NOTES
HUD Project Eligibility Minimum Threshold Criteria	1. Eligible Applicant: Does the project applicant meet the requirements of the CoC Program as described in 24 CFR part 578.15 and include evidence of eligibility required in the application? Does the applicant have no Outstanding Delinquent Federal Debts? Does the applicant have no Debarments and/or Suspensions? Has the applicant disclosed any violations of Federal criminal law?	Project Application and Supporting Documentation	Pass/Fail	
	2. Organizational Capacity: Does the project applicant and potential subrecipient demonstrate the financial and management capacity and experience to carry out the proposed project as detailed in the Project Application and the capacity to administer federal funds? Does the applicant have an Accounting System?	Project Application	Pass/Fail	
	3. Certifications: Did the project applicant submit the required certifications as specified in the FY2021 CoC NOFA?	Project Application	Pass/Fail	
	4. Eligible Populations: Will the proposed project serve eligible populations?	Project Application	Pass/Fail	
	5. Cost-Effectiveness: Is the proposed project cost effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in the locale for the type of structure or kind of activity?	Project Application and Supporting Documentation	Pass/Fail	
	6. HMIS: Does the applicant demonstrate they participate in the local HMIS? (In accordance with Section 407 of the Act, any victim service provider that is a recipient must not disclose, for purposes of HMIS, any personally identifying information about any client. <i>Victim service providers must use a comparable database that meets the needs of the local HMIS</i>)	Project Application and Supporting Documentation	Pass/Fail	
If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project eligibility threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.				
HUD Project Quality Minimum Threshold Criteria	SSO-Coordinated Entry – New SSO-CE project applications (also known as centralized or coordinated assessment) must receive at least 2 out of the 4 points available for this project type. New SSO-Coordinated Entry projects that do not receive at least 2 out of 4 points will be rejected. 1. Accessibility (worth 1 point): The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC’s geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC’s geographic area. 2. Advertisement (worth 1 point): There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC’s geographic area. 3. Assessment (worth 1 point): There is a standardized assessment process. 4. Housing and Services (worth 1 point): The project ensures program participants are directed to appropriate housing and services that fit their needs.	Project Application	X out of 4 Pass/Fail	
	Minimum Project Standards: Does the project meet the following minimum project eligibility, capacity, timeliness, and performance standards?	Project Application and Supporting Documentation	Pass/Fail	

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: GWCH Subrecipient: NONE Project: DV Bonus: Supportive Services Only – Coordinated Entry

HUD Project Quality Minimum Threshold Criteria	<p>1a. Applicants have satisfactory capacity, drawdowns, and performance for existing grants that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, and timely resolution of any monitoring findings (Not Applicable to applicants who have never received a CoC Program funded project);</p> <p>1b. For expansion projects, project applicants clearly articulate the part of the project that is being expanded. Additionally, the project applicants demonstrate that they are not replacing other funding sources; and</p> <p>1c. Project applicants must demonstrate they are able to meet all timelessness standards per 24 CFR 578.85.</p>			
	If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project quality threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.			
NPCoC Project Eligibility Minimum Threshold Criteria	<p>1. Coordinated Entry: Does the applicant participate in the Coordinated Entry System?</p>	Project Application and Supporting Documentation	Pass/Fail	
	<p>3. Matching Funds: Does the applicant demonstrate secured and documented minimum match requirements?</p>	Project Application	Pass/Fail	
	<p>4. NPCoC Membership: Does the applicant have an active membership with the NPCoC?</p>	Supporting Documentation	Pass/Fail	
	<p>5. Complete Application: Is the project application complete? Was the project application submitted in accordance with the publicly advertised notice by October 1, 2021?</p>	Project Application and Supporting Documentation	Pass/Fail	
	<p>6. Financial Stability: Does the applicant provide evidence of their respective organization's audit/financial review which documents their financial stability?</p>	Supporting Documentation	Pass/Fail	
	<p>7. Sub-recipient Agreement: If awarded funds, does the subrecipient agree to enter into a subrecipient agreement with the NPCoC Lead Agency, the Greater Wheeling Coalition for the Homeless?</p>	Project Application	Pass/Fail (N/A if GWCH)	
If project does not score "PASS" in ALL of the criteria in this section, the project application does not meet minimum NPCoC threshold criteria for funding and is NOT eligible for inclusion in the FY2021 CoC application to HUD.				
Did the applicant's project pass all listed threshold criteria (circle one)? YES / NO				

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **DV Bonus: Supportive Services Only – Coordinated Entry**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	POINTS	SCORE
System Performance Measures	1. In the project description, does the applicant list two System Performance Measures (decrease in length of time homeless, decrease in returns to homelessness, increase in exits to permanent housing, increase in employment and income growth, and/or decrease in number of persons homeless for the first time) with corresponding measurable outcomes?	Project Application	Described project outcomes that will improve SPM = 33 pts Does not Describe project outcomes that will improve SPM = 0 pts	
Experience of the Applicant	1. Does the applicant have established linkages/collaborations with other local resources which are leveraged?	Project Application	Yes = 5 pts No = 0 pts	
	2. If the applicant has received CoC funding in the past, have they had funds de-obligated in the last 5 years?	Supporting Documentation	No = 5 pts Yes = 0 pts	
Design of Housing and Supportive Services	1. Does the proposed project identify any barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population, and has taken or will take steps to eliminate the barriers?	Project Application	Yes = 6 pts No = 0 pts	
	2. Did the applicant establish objective, measurable, and trackable outcomes for performance measures specific to increasing exits to permanent housing and increasing employment and income growth?	Project Application	Yes = 8 pts No = 0 pts	
	3. Did the proposed project describe how clients will be assisted to obtain and maintain permanent housing using trauma-informed and victim-centered care?	Project Application	Yes = 6 pts No = 0 pts	
	4. Did the applicant include data generated from an HMIS or comparable database for victim service providers that provides evidence of how the project will improve safety for victims of domestic violence?	Project Application	Yes = 6 pts No = 0 pts	
	5. Does the proposed project describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing services?	Project Application	Yes = 6 pts No = 0 pts	
Timeliness	1. Did the proposed project indicate a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant?	Project Application	Yes = 5 pts No = 0 pts	
Financial Capacity	1. Does the applicant demonstrate a diverse mix of funding or primary reliance on CoC Program (supportive services, leasing, rental assistance etc.)?	Project Application	Mix of funding = 10 pts Reliance on CoC funds = 5 pts	
	1. Are 95% of the entries into the project from Coordinated Entry System referrals?	Project Application	Yes = 5 pts No = 0 pts	

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **NONE** Project: **DV Bonus: Supportive Services Only – Coordinated Entry**

CoC Criteria Needs/Gaps Analysis		and Supporting Documentation		
	2.Does the proposed project fill a need or gap in the existing homeless system? Is the proposed project not duplicative of other mainstream resources or other CoC-funded projects?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
The reviewer may assign partial points to each question if proposal partially addressed the question. The maximum points total available is 100.				___ out of 100

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **YWCA Wheeling** Project: **DV Bonus: Joint Transitional Housing & Permanent Housing – Rapid Re-Housing**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	PASS/FAIL (circle one)	NOTES
HUD Project Eligibility Minimum Threshold Criteria	1. Eligible Subrecipient: Does the project subrecipient meet the requirements of the CoC Program as described in 24 CFR part 578.15 and include evidence of eligibility required in the application? Does the subrecipient have no Outstanding Delinquent Federal Debts? Does the subrecipient have no Debarments and/or Suspensions? Has the subrecipient disclosed any violations of Federal criminal law?	Project Application and Supporting Documentation	Pass/Fail	
	2. Organizational Capacity: Does the project subrecipient demonstrate the financial and management capacity and experience to carry out the proposed project as detailed in the Project Application and the capacity to administer federal funds? Does the subrecipient have an Accounting System?	Project Application	Pass/Fail	
	3. Certifications: Did the project applicant submit the required certifications as specified in the FY2021 CoC NOFA?	Project Application	Pass/Fail	GWCH-specific
	4. Eligible Populations: Will the proposed project serve eligible populations?	Project Application	Pass/Fail	
	5. Cost-Effectiveness: Is the proposed project cost effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in the locale for the type of structure or kind of activity?	Project Application and Supporting Documentation	Pass/Fail	
	6. HMIS: Does the subrecipient demonstrate they participate in the local HMIS? (In accordance with Section 407 of the Act, any victim service provider that is a subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. <i>Victim service providers must use a comparable database that meets the needs of the local HMIS</i>)	Project Application and Supporting Documentation	Pass/Fail	
If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project eligibility threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.				
HUD Project Quality Minimum Threshold Criteria	<p>Joint TH and PH-RRH – New Joint TH and PH-RRH component project applications must receive at least 4 out of 6 points available for this project type. New Joint TH and PH-RRH component projects that do not receive at least 4 of the 6 available points will be rejected.</p> <p>1. Housing Type (worth 1 point): Does the type of housing proposed, including the number and configuration of units, fit the needs of program participants (e.g. two or more bedrooms for families)?</p> <p>2. Rapid Re-Housing Level of Assistance (worth 1 point): Does the proposed project provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.</p> <p>3. Supportive Services (worth 1 point): Do the type of supportive services offered to the participants ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding?</p> <p>4. Mainstream Resources (worth 1 point): Does the proposed project have a specific plan that ensures program participants will be individually assisted to obtain the benefits of mainstream</p>	Project Application	X out of 6 Pass/Fail	

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **YWCA Wheeling** Project: **DV Bonus: Joint Transitional Housing & Permanent Housing – Rapid Re-Housing**

HUD Project Quality Minimum Threshold Criteria	health, social, and employment programs for which they are eligible to apply, and which meet the needs of program participants (e.g. Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education)? 5. Permanent Housing (worth 1 point): Are program participants assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g. provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing)? 6. Housing First (worth 1 point): Does the project adhere to a housing first model?			
	Minimum Project Standards: Does the project meet the following minimum project eligibility, capacity, timeliness, and performance standards? 1a. Applicants have satisfactory capacity, drawdowns, and performance for existing grants that are funded under the CoC Program, as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, and timely resolution of any monitoring findings (Not Applicable to applicants who have never received a CoC Program funded project); 1b. For expansion projects, project applicants clearly articulate the part of the project that is being expanded. Additionally, the project applicants demonstrate that they are not replacing other funding sources; and 1c. Project applicant must demonstrate they are able to meet all timelessness standards per 24 CFR 578.85.	Project Application and Supporting Documentation	Pass/Fail	GWCH-specific

If a new project does not score "PASS" in ALL of the criteria in this section, the application does not meet minimum HUD project quality threshold criteria and is NOT eligible for inclusion in the FY2021 CoC application to HUD.

NPCoC Project Eligibility Minimum Threshold Criteria	1. Coordinated Entry: Does the subrecipient participate in the Coordinated Entry System?	Project Application and Supporting Documentation	Pass/Fail	
	3. Matching Funds: Does the subrecipient demonstrate secured and documented minimum match requirements?	Project Application	Pass/Fail	
	4. NPCoC Membership: Does the subrecipient have an active membership with the NPCoC?	Supporting Documentation	Pass/Fail	
	5. Complete Application: Is the project application complete? Was the project application submitted in accordance with the publicly advertised notice by October 1, 2021?	Project Application and Supporting Documentation	Pass/Fail	
	6. Financial Stability: Does the subrecipient provide evidence of their organization's audit/financial review which documents their financial stability?	Supporting Documentation	Pass/Fail	
	7. Sub-recipient Agreement: If awarded funds, does the subrecipient agree to enter into a subrecipient agreement with the NPCoC Lead Agency, the Greater Wheeling Coalition for the Homeless?	Project Application	Pass/Fail (N/A if GWCH)	

If project does not score "PASS" in ALL of the criteria in this section, the project application does not meet minimum NPCoC threshold criteria for funding and is NOT eligible for inclusion in the FY2021 CoC application to HUD.

Did the subrecipient's project pass all listed threshold criteria (circle one)? **YES / NO**

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **YWCA Wheeling** Project: **DV Bonus: Joint Transitional Housing & Permanent Housing – Rapid Re-Housing**

CRITERIA TOPIC	SCORED CRITERIA	CRITERIA SOURCE	POINTS	SCORE
System Performance Measures	1. In the project description, does the subrecipient list two System Performance Measures (decrease in length of time homeless, decrease in returns to homelessness, increase in exits to permanent housing, increase in employment and income growth, and/or decrease in number of persons homeless for the first time) with corresponding measurable outcomes?	Project Application	Describes project outcomes that will improve SPM = 33 pts Does not describe project outcomes that will improve SPM = 0 pts	
Experience of the Subrecipient	1. Does the subrecipient have established linkages/collaborations with other local resources which are leveraged?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
	2. If the subrecipient has received CoC funding in the past, have they had funds de-obligated in the last 5 years?	Supporting Documentation	No = 5 pts Yes = 0 pts N/A receives 5 pts	
Design of Housing and Supportive Services	1. Does the subrecipient identify any barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population, and has taken or will take steps to eliminate the barriers?	Project Application	Yes = 6 pts No = 0 pts	
	2. Did the subrecipient establish objective, measurable, and trackable outcomes for performance measures specific to increasing exits to permanent housing and increasing employment and income growth?	Project Application	Yes = 8 No = 0 pts	
	3. Did the proposed project describe how clients will be assisted to obtain and maintain permanent housing using trauma-informed and victim-centered care?	Project Application	Yes = 6 pts No = 0 pts	
	4. Did the project application include data generated from an HMIS or comparable database for victim service providers that provides evidence of how the project will improve safety for victims of domestic violence?	Project Application	Yes = 6 pts No = 0 pts	
	5. Does the proposed project remove the following barriers and severity of needs that prevent clients from rapidly returning to permanent housing: - Having too little or little income - Active or history of substance use - History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	Project Application	2 pts for each barrier selected	
Timeliness	1. Did the proposed project indicate a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant?	Project Application	Yes = 5 pts No = 0 pts	
Financial Capacity	1. Does the subrecipient demonstrate a diverse mix of funding or primary reliance on CoC Program (supportive services, leasing, rental assistance etc.)?	Project Application	Mix of funding = 10 pts Reliance on CoC funds = 5 pts	

Northern Panhandle CoC: FY2021 New Project Minimum Threshold Criteria

Applicant: **GWCH** Subrecipient: **YWCA Wheeling** Project: **DV Bonus: Joint Transitional Housing & Permanent Housing – Rapid Re-Housing**

CoC Criteria Needs/Gaps Analysis	1. Are 95% of the entries into the project from Coordinated Entry System referrals?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
	2. Does the proposed project fill a need or gap in the existing homeless system? Is the proposed project not duplicative of other mainstream resources or other CoC-funded projects?	Project Application and Supporting Documentation	Yes = 5 pts No = 0 pts	
The reviewer may assign partial points to each question if proposal partially addressed the question. The maximum points total available is 100.				___ out of 100