

**Gaston-Lincoln-Cleveland
Continuum of Care NOFA Scorecard
2016**

Entity Name	Date
Project Name:	

Type of Scorecard	Continuum of Care
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! Gaston-Lincoln-Cleveland CoC's Review Committee will consider applications in their entirety in approving entities for funding, and will consider such criteria as concentrations of risk, total funds outstanding, and all other risk factors it deems appropriate.

! PLEASE NOTE: Gaston-Lincoln-Cleveland Continuum of Care considers a final Capacity Score of 60% to be a minimum threshold, and will make that final score determination. If your score is near or below that percentile, it is unlikely that your entity will be eligible for funding. Scoring above the minimum capacity threshold does not guarantee funding.

ORGANIZATIONAL EXPERIENCE AND CAPACITY/PROJECT VIABILITY - THRESHOLD	MAXIMUM POINTS 12
1 Does the project service homeless households in their community that <i>fit within the agency's mission</i> ? Yes = 2 No = 0	0
2 Is the agency or its staff currently <i>suspended or debarred</i> by any federal or state funding agency? Yes = 0 No = 2	0
3 Has there been <i>staff turnover</i> or agency reorganization that has <i>negatively or positively</i> affected your capacity? Positively = 2 Negatively = 0 N/A = Not Factored	0
4 Does the agency have <i>effective procedures and controls</i> for program/project management? Yes = 2 No = 0	0
5 Has the agency or its staff received or <i>administered funds for one or more federal housing programs for at least 3 of the past 5 years</i> (from application due date)? Yes = 2 No = 0	0
6 Does the agency have the <i>capacity to provide the services</i> that will be needed? Yes = 2 No = 0 N/A = Not Factored	0
MONITORING HISTORY AND COMPLIANCE - THRESHOLD	MAXIMUM POINTS 4
8 Has the agency and its staff been <i>cooperative and timely</i> in response to previous compliance reviews? Yes = 2 No = 0 N/A = Not Factored	0
9 Does the agency have <i>unresolved compliance findings, recaptured funds and/or delinquent</i> Federal or State projects? Yes = 0 No = 2	0
HMIS PARTICIPATION - THRESHOLD	MAXIMUM POINTS 4
10 Does the agency <i>participate in HMIS</i> and currently hold one or multiple licenses for its agency? Yes = 2 No = 0	0
11 Is the agency <i>current on HMIS dues and licensing</i> ? Yes = 2 No = 0 N/A = Not Factored	0
FINANCIAL MANAGEMENT/BUDGET/MATCH/LEVERAGING - THRESHOLD	MAXIMUM POINTS 20
12 Does the entity have <i>effective procedures and controls</i> for financial management by: proper documentation for draw requests, track receipts, budgets and expenditures; track and report proper time records? Yes = 5 No = 0	0
13 Does the agency have <i>leveraging capacity</i> and written letters of agreement attached with the project application? Yes = 5 No = 0 N/A = Not Factored	0
14 Did the applicant submit a <i>signed audit letter</i> and a <i>copy of their budget</i> from the most recent fiscal year? <i>(financial statements from CPA/990 forms will be used to assess fiscal stability of the applicant agency.)</i> Yes = 5 No = 0	0
15 Does the <i>match letter</i> sufficiently document the required match for the project type? Yes = 5 No = 0	0
TIMELINESS AND ACCURACY - THRESHOLD	MAXIMUM POINTS 25
16 Is the <i>project description and overall application</i> completed and accurate? Yes = 5 No = 0	0
21 Are the <i>standard performance measures</i> completed? Yes = 5 No = 0	0
22 Are the <i>agency's goals</i> appropriate for the project and inclusive of accurate descriptions? Yes = 5 No = 0	0

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23 Are questions regarding: <i>selected either A or B</i>				
a	housing for participants complete and accurate? No errors = 5 Errors = 0			0
b	services and outreach complete and accurate? No errors = 5 Errors = 0			0
Threshold Total Possible Points (60% = 39 Points) Point Value 65				
HUD PRIORITIES				MAXIMUM POINTS 16
New and existing CoC projects must demonstrate that the program will meet an existing need in the community. Projects must describe:				
* What community need the new project will address including local data (PIT count, coordinated assessment outcomes, etc.) that demonstrates the need				
24 For the following categories, specify the percentage of the populace served by the project :				
YOUTH			Points Value	
25	What percentage of the people served by the project are expected to be youth ?	Less than 25% Between 25% and 49% Between 50% and 74% Between 75% and 99% 100%	0 4 8 12 16	0
VETERANS			Points Value	Project Score
26	What percentage of the people (adults) served by the project are expected to be veterans ?	Less than 25% Between 25% and 49% Between 50% and 74% Between 75% and 99% 100%	0 4 8 12 16	
CHRONICALLY HOMELESS			Points Value	Project Score
27	What percentage of the people (adults and children) served by the project are expected to be chronically homeless ?	Less than 25% Between 25% and 49% Between 50% and 74% Between 75% and 99% 100%	0 4 8 12 16	
PEOPLE WITH DISABILITIES			Points Value	Project Score
28	What percentage of the people (adults) served by the project are expected to be adults with disabilities ?	Less than 25% Between 25% and 49% Between 50% and 74% Between 75% and 99% 100%	0 4 8 12 16	
PROJECT PERFORMANCE				MAXIMUM POINTS 29
PERMANENT/SUPPORTIVE HOUSING PROJECTS			Points Value	MAXIMUM POINTS 15
29	What percentage of project beds are categorized for chronically homeless Participants?	Below 50% 50 - 100%	2 5	
30	What percentage of Program participants exit to permanent housing?	Below 50% 50-74% 75% and greater	1 2 5	
31	What percentage of persons 18 and older will maintain or increase their income (from all sources)?	Less than 30% 31% or more	2 5	
RAPID REHOUSING			Points Value	MAXIMUM POINTS 14
32	What percentage of program participants will maintain housing for 12 months after program exit?	Less than 70% 70% or greater	2 5	
33	What percentage of persons 18 and older will maintain or increase their income (from all sources) after program exit?	Less than 70% 70% or greater	2 5	
34	Does the project following the Housing First Model?	Yes No	2 0	
35	Are questions regarding outreach completed?	Yes No	2 0	
Total Score				0
			Points Possible	110
			Score Percentage	0%