AGENCY NAME:

PROJECT NAME:

	2019 NC ESG Project Scorecard	Source of information	Points Allowed
Organization Capacity			
	Organization has experienced paid staff specifically for the ESG program?	Project application, section 9	*yes 5/ no 0*
	Organization described how it will monitor activities to ensure ESG dollars are spent in timely manner?	Project application, Q5.3	*up to 5*
	Organization described the process for ensuring all agency staff understands and will meet ESG contract requirements around required reporting and submitting invoices	Project Narrative	*up to 5*
	Organization describes how they ensure that clients files are kept confidential.	Project Application, Q14.5	*up to 5*
	Organization described why they were seeking funds at this time.	Project Narrative	*up to 5*
	Organization described how they will fully fund program.	Project Narrative	*up to 5*
	Organization described impact on program if funding is denied.	Project Narrative	*up to 5*
	Organization described the process for ensuring all agency staff understands and will meet ESG contract requirements around required reporting and submitting invoices.	Project Narrative	*up to 5*
Street Outreach Applicants			
	Project described organizations experience with implementing street outreach activities.	Project application, Q16.1	*up to 5*
	Project describes how outreach is conducted, including how referrals are made for outreach, how participants are engaged and how often outreach is done.	Project application, Q17.1	*up to 5*
	Project described how the program is housing focused.	Project application, Q17.6	*up to 5*
Emergency Shelter Applicants			
	Project described organizations experience with implementing emergency shelter services.	Project application, Q19.1	up to 5

	Project described reasons that someone maybe turned away or asked to leave the shelter.	Project application, Q20.2	*up to 5*
	Project clearly describe how they utilize internal and CoC Rapid Re-Housing and Permanent Supportive Housing programs.	Project application, Q20.10	*up to 5*
Housing Stabilization Applicants (Rapid Rehousing)			
	Project describes how issues with participant and/or landlords outside of operating of hours are addressed.	Project application, Q21.6	*up to 5*
	Project described organizations experience with implementing a rapid rehousing program.	Project application, Q22.1	up to 5
	Project describes how it utilizes a Housing First implementation approach including 1) eligibility criteria, 2) process for accepting new clients, 3) process and criteria for exiting clients.	Project Narrative	*up to 5*
Housing Stabilization Applicants (Prevention)			
	Project describes how issues with participant and/or landlords outside of operating of hours are addressed.	Project application, Q24.6	*up to 5*
	Project described organizations experience with implementing a homeless prevention program.	Project application, Q25.1	up to 5
	Project describes how project is different from other programs providing similar services.	Project Narrative	*up to 5*
HMIS			
	Project clearly describes how they will ensure compliance with HUD data requirements, including staffing, data entry, and data quality standards. (CoC HMIS system or DV Comparable database)	Project Narrative	*up to 5*
	Project describes how they will utilize HMIS specific funds to collect, analyze and report data.	Project application, Q27.5	*up to 5*
Project Description			
	Project describes work around ensuring housing stability with participants to decrease returns to homelessness	Project Narrative	*up to 5*

Project described coordination with other organizations to provide non-duplication of services and access to mainstream resources.	Project application, Q10.1	*up to 5*
Project describes the type and scale of supportive services available to meet the client's needs. (Funding for these activities no not have to be through this grant).	Project Narrative	*up to 5*
Project currently participate in the CoC's Coordinated Entry System	CE Oversight Committee	*yes 5/ no 0*
Project described how they receive and respond to feedback from program participants.	Project Application, Q13.1	*up to 5*
Project description of how services provided improve safety for person fleeing Domestic Violence, Dating Violence, Sexual Assault and Stalking Survivors.	Project Narrative	*up to 5*
Project Sustainability		
Project provides specific ways funds will be utilized, including if project is contingent on other funding, how will project be sustained.	Project Narrative	*up to 5*
Project describes how it will monitor activities to ensure ESG dollars are spent in timely manner and how ESG monies will be applied and tracked against specific activities.	Project Narrative	*up to 5*
Continuum of Care Activities		
Organization described participation in CoC committee meetings and workgroups? Please include number of CoC Committee meetings were attended between July 1, 2018-June 30,2019.	Project Narrative	*up to 5*
Organization demonstrated effective community partnerships/collaborations to maximize program impact.	Project Narrative	*up to 5*
Organization offers evidence to demonstrate that it meets an existing gap in the continuum of services.	Project Narrative	*up to 5*
Organization described how they were involved in the January 2019 Point-in Time Count.	Project Narrative	*up to 5*
Additional questions		
Bed Utilization Rate (as reported in 2019 HIC) _____	2019 Housing Inventory Chart	*n/a*
Has been unable to spend at least 75% of current contract.	Quarterly Spending NC ESG spending report	*yes 5/ no 0*