

2024 HUD CoC NOFO

NWCoC Local Competition

Renewal Project Applicant (Housing Projects PSH, TH, RRH, YHDP)

This application form will not be submitted to HUD. The CoC Application Form is used to gather information for our Continuum of Care project review process. Please read this form in its entirety before you start to complete it. See additional instructions on the NWCoC website. Please direct any questions to Barbara at barbaraj@nwmf.org.

Because HUD may issue additional information the NWCoC reserves the ability to add to this application to collect necessary information to complete the consolidated application.

The Scoring Criteria and all referenced policies can be found on the NWCoC website. Use the Scoring Criteria to help guide your responses.

Organization Name

Organization Address

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

Contact Name

First Name

Last Name

Contact Phone

Please enter a valid phone number.

Contact Email

example@example.com

Organization Director

First Name Last Name

Organization Director Phone

Please enter a valid phone number.

Organization Director Email

example@example.com

HUD CoC Threshold Eligibility Criteria

Non-scoring

Organization Type

- Nonprofit with 501c3 status
- Local unit of government
- State government
- Public Housing Authority
- Indian Tribe or TDHE
- Other

If Other, please describe:

System for Award Management (SAM)

Please upload a screenshot of your registration status from the SAM website.

Is your organization's SAM registration current?

- Yes
- No

Does your organization have delinquent federal debt?

- Yes
- No

Is your organization debarred or suspended from doing business with the federal government?

- Yes
- No

Will your organization provide a 25% match for all activities except for leasing?

- Yes
- No

Homeless Management Information System (HMIS)

Program participants must participate in the local HMIS, unless a recipient is a victim service provider or legal service provider, in which case these recipients must use a comparable database.

Will this project enter data in HMIS or a comparable database?

- Yes
- No

Population to be served (check all that apply)

- Persons who meet HUD's definition of literally homeless
- Persons fleeing/attempting to flee domestic violence
- Other

If other, please state:

Geographic location of project, check all that apply.

- Entire Northwest CoC region
- Leech Lake Reservation
- Red Lake Reservation
- White Earth Reservation
- Beltrami County
- Hubbard County

Clearwater County
Lake of the Woods County
Roseau County
Kittson County
Marshall County
Pennington County
Red Lake County
Polk County
Norman County
Mahnommen County

Has program staff participated in Fair Housing & Equal Access training within the past 12 months? Will new program staff participate in Fair Housing & Equal Access training within the next 12 months?

Yes
No

Does your organization agree to follow the NWCoC Guidelines and Written Standards and Housing First Policy?

Yes
No

Has this program been monitored by HUD in the past 5 years?

Yes
No

Does your organization have any outstanding HUD monitoring findings that are not in the process of being resolved?

Yes
No

Discuss any findings from monitoring and the actions your organization are taking to address those findings (250 word limit).

0/250

Project Information

Name of Project

If other, please define

Please provide a short project description that you are requesting funding for (250 word limit).

0/250

Indicate the amount of funding you are requesting for this project. Please note, renewal grant amounts must match the current HUD Grant Inventory Worksheet (GIW).

Please indicate the HUD renewal grant number from GIW.

Indicate if the project is applying as a:

- Renewal project
- Consolidated project
- Transition project
- Expansion project
- New CoC Bonus project
- New Domestic Violence project
- YHDP Renewal project
- YHDP Expansion project

Program Type Detail (Check one):

- Permanent Supportive Housing (PSH)
- Permanent Housing/Rapid Re-Housing (PH-RRH)
- Transitional Housing/Rapid Re-Housing (TH-RRH)
- Transitional Housing (TH)
- Supportive Services Only (Housing Navigation or Coordinated Entry) (SSO)
- HMIS

Other

If other, please define:

Applicant Performance

Geographic Priority Areas

Is the project located in the NWCoC region? (2 points)

Yes

No

Budget Expenditure

Data collected through Eloccs Report (8 points)

Has your project, in the last two funding cycles, expended:

89% or less of grant award

90-94% of grant award

95% or more of grant award

YHDP Voluntary Reallocation Policy & Procedures Bonus

YHDP Projects Only. Data collected through Eloccs report and Monthly Budget Reports. (8 points)

Did the YHDP project, in the last full funding cycle, expend

89% or less of grant award

94% or less of grant award

95% or more of grant award

Regardless of expended funding in the last full funding cycle, did the YHDP project successfully adhere to the Voluntary Reallocation Policy and Procedures for the program? Please provide examples of policy compliance.

0/300

Quarterly Drawdowns

Data collected through Eloccs Report. (4 points)

Has the project made drawdowns form eLoccs at least quarterly?

Yes

No

N/A-New Project

Were any funds recaptured by HUD in the past three years due to under-spending?

Yes

No

N/A-New Project

Please explain any contributing factors to this recapture history, including why the recapture occurred and what steps were taken so that the future recapture average will be under 5%.

0/250

Data Quality

Data collected through HMIS Quarterly Data Quality Reports. Applicant does not fill out. (8 points)

Was the projects more recent Quarterly Data Quality score:

Below 80%

81-90%

Over 90%

N/A-New project

Bed Utilization

Renewal Housing Projects Only. Data collected through Annual Performance Report (APR). Applicant does not fill out. (8 points)

Did the project utilize, on average:

- Less than 85% of project beds
- 85-90% of project beds
- 90% or more of project beds
- N/A-New project

HUD CoC Needs and Priorities

Removing Barriers to Housing

Data collected from Housing First Assessment and narrative (4 points)

Does your organization agree to follow the NWCoC Housing First policy?

- Yes
- No

Please explain how your organization is actively removing barriers to accessing housing and implementing a Housing First approach in your work. (4 points)

0/325

Protocols for Serving LGBTQ+

(6 points)

Does your organization follow protocols for serving LGBTQ+ populations as outlined in the NWCoC Anti-Discrimination Policy?

- Yes
- No

Describe how your organization follows protocols for serving LGBTQ+ populations, developing successful strategies for implementing program goals. Please upload a copy or narrative of what your organization policy is for serving LGBTQ+.

0/400

Healthcare Partnerships

(2 points)

Does your organization partner with health care organizations (including behavioral health) to provide services to participants?

Yes

No

Provide examples of collaborative partnerships your organization has with health care entities, these may include in-house offerings, and the strategies developed to implement program goals in the area of health offerings.

0/250

Public Housing Authority Partnerships

(2 points)

Does your organization coordinate with a PHA or an HRA?

Yes

No

Please provide detail on your organization's efforts to coordinate with PHA/HRA to ensure clients have access to Housing Choice Vouchers and other subsidized housing options.

0/250

Addressing Inequalities

(2 points)

Does your organization have a plan to address inequities in access to housing?

- Yes
- No

Describe your organizations plan to address inequities in access to housing and action steps currently being taken to remove barriers to access.

0/250

Serving Special Populations

(2 points)

What percentage does the program have beds/slots reserved for unaccompanied youth ages 24 & under; families ages 25+ with school-aged children; Veterans; Chronic Homeless; DV Survivors; or Singles ages 25+?

- 0%
- Less than 25%
- 25% or more

Adapting Programs to Meet Emerging Needs

(4 points)

What are the emerging needs your organization is observing in the regions you serve? Describe and give examples of how you are adapting programs to meet those needs in innovative ways.

Culturally Specific & Responsive Programming

(6 points)

Does your organization practice culturally specific & responsive programming?

Yes

No

Describe your organization's culturally specific & responsive programming. Provide examples that demonstrate the understanding of cultural differences and how you are actively working to meet those needs.

0/400

Service Quality Plan

Case Management Training

(6 points)

In the past year, did your program staff participate or did you host trainings focused on improving staff skills and knowledge for case management or serving people without housing?

Yes

No

Describe the types of trainings, the skills gained and how the organization is implementing the concepts learned in program design and offerings.

0/400

Collaboration with Key Support Services

(4 points)

What actions does your organization take to increase access to mainstream or key support services (check all that apply)?

Provide information to participants on resources (SSI, MFIP, GA, Snap, etc.)

Provide referrals to key support services

Provide transportation assistance to program participants to attend mainstream benefit appointments, employee training, or employment.

Follow-up with program participants to ensure key support benefits are received and renewed.

Connect Program participants to SOAR assistance to apply for SSI.

Other

Please describe in further detail the actions taken to offer connections to key support services and the outcomes resulting from the collaboration.

0/250

Educational Assurances

Programs that serve children only (4 points)

Does your organization follow the NWCoC policy on school enrollment and connection to appropriate services for children?

Yes

No

N/A

How does your organization coordinate with schools and school district liaisons to ensure children remain in school? Please note any partnerships your organization has with school districts.

0/300

Separation Policy

Family programs only (2 points)

Does your organization follow the NWCoC policy to prevent separation of families in Emergency Shelter and Transitional Housing?

Yes

No

N/A

Safety and Support for Victims of Domestic Violence

(2 points)

Does your organization have a plan to ensure the safety of survivors of domestic violence?

Yes

No

Describe how your organization is implementing the safety plan to protect survivors of domestic violence. If your plan includes collaboration with outside resources, please upload documentation to support those partnerships.

0/250

Plan to Increase Income, Education and Employment Opportunities

(4 points)

How does your project ensure that clients will have an opportunity to increase their earned or unearned income, as well as increased access to education and employment opportunities while being served in program?

0/325

YHDP Special Activities

YHDP projects only (8 points)

Does your YHDP project incorporate or plan to incorporate special activities?

Yes

No

N/A

Explain, in detail, the Special Activities that you currently incorporate or intend on incorporating to provide youth better access to needed resources.

0/500

CoC Participation

General Membership Meeting Attendance

Data collected through General Membership Meeting Attendance. Applicant does not fill out. (4 points)

Applicant staff attends General Membership Meetings in the past 12 months

1 meeting or less

2-3 meetings

4 meetings

CoC Committee Participation

Data collected through Committee and Board attendance. Applicant does not fill out. (2 points)

One or more members of the organization participated on a NWCoC Committee or Board.

- No staff participated in CoC Committees
- Staff participated in at least 1 CoC Committee
- Staff participated in 2 or more CoC Committees

Participation in Case Conferencing

If your project is required to participate in Coordinated Entry, you must participate in Case Conferencing.
Data collected through Case Conferencing attendance log. Applicant does not fill out. (6 points)

The organization participated in Case Conferencing

- 0-25% of applicable Case Conferencing meetings
- 26-75% of applicable Case Conferencing meetings
- 76-100% of applicable Case Conferencing meetings
- N/A New project

System Performance

Returns to Homelessness

Data collected through HMIS-applicant does not fill out. (8 points)

Percentage of individuals returned to homelessness within 12 months of exit to PH.

- 15% or more of participants
- 10-15% of participants
- Less than 10% of participants
- N/A New project

Earned Income Maintain/Increase for Leavers and Stayers

Data collected through Annual Performance Report (APR). Applicant does not fill out. (2 points)

Percentage of individuals maintaining or increasing earned income while on the program.

- Less than 10% for PSH, Less than 40% for TH/RRH
- 10-19% for PSH, 40-49% for TH/RRH
- 20% or more for PSH, 50% or more for TH/RRH
- N/A New project

Non-Employment Income Maintain/Increase for Leavers and Stayers

Data collected through Annual Performance Report (APR). Applicant does not fill out. (2 points)

Percentage of individuals maintaining or increasing un-earned income while on the program.

Less than 50% for PSH, Less than 40% for RRH, Less than 5% for TH

50-74% for PSH, 40-49% for RRH, 5-9% for TH

75% or more for PSH, 50% or more for RRH, 10% or more for TH

N/A New project

Increase in Overall Income

Data collected through Annual Performance Report (APR). Applicant does not fill out. (4 points)

Percentage of individuals that realized an overall increase in income, earned and unearned.

Less than 20%

20-29%

30%

N/A New project

Retention-Successful Exits

PSH programs only. Data collected through Annual Performance Report (APR). Applicant does not fill out. (8 points)

Percentage of individuals in PSH programs realizing retention or successful exits.

Under 85%

85-90%

Over 90%

N/A New project or non-PSH

Exits to Permanent Housing

TH/RRH programs only. Data collected through Annual Performance Report (APR). Applicant does not fill out. (8 points)

Percentage of individuals in TH/RRH programs realizing exits to permanent housing destinations.

70% or less

71-80%

More than 80%

N/A New project or non-TH/RRH

Scoring

- HUD Threshold Eligibility Criteria (all projects) no score
- Renewal Applicant Performance: 30 POINTS
- Renewal YHDP Applicant Performance: 38 POINTS
- HUD Priorities: 28 POINTS
- Service Quality Plan: 22 POINTS
- Service Quality Plan for YHDP: 30 POINTS
- CoC Participation: 12 POINTS
- System Performance: 32 POINTS

Renewal (NonYHDP) Total Points: 124

Renewal YHDP Total Points: 140

- To fairly assess, all point totals will be calculated by the percentage of total points available per category.
- HMIS and CES renewal projects will be protected in Tier 1 and scored on project applicable questions only.
- The remaining renewal project applications will be scored and ranked in order, according to score, utilizing the Reallocation Policy as needed