

**HUD CoC Special NOFO: Rural Set Aside**

Applicant Name:	NMSH	Project Name:	Rural Chronic
Reviewer Name:	NWCEH Staff	Date Reviewed:	9/7/2022

**Project Quality Requirements**

Maximum Score Possible:	167
<b>Total Project Score:</b>	<b>144</b>

**Section I: General Project Information**

**1a. Does the project proposed meet an identified housing need of the CoC?**

*Answer must satisfy requirements in Sections V.B.3., V.B.4., and V.C.4.c. of the NOFO for their project type.*

*Score given according to how well the project design demonstrates:*

*Outline of scope and identified need*

*Planned activities for the project*

*Type, scale, and target geographic area for the project*

*Intended goals and outcomes*

*Understanding HUD and CoC expectations for Coordinated Entry and HMIS*

10	10
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**1c. Why is this New project necessary for consideration?**

*Score given according to how well the project design demonstrates:*

*Data source and information that defines need for the project*

*Specific HUD guidance and best practices that necessitate a project*

*Information from Tribal Agency or Domestic Violence Agency supporting need*

*Evidence from consultation completed on behalf of the project*

10	10
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**2a. Describe how the project will contribute to increasing employment/income.**

*Score given according to how well the applicant details the following:*

*Details the best practices and methodologies to ensure:*

*Income (earned or otherwise) will increase from what is captured at project entry to what is captured at project exit, or upon annual assessment*

5	4
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**2b. Describe how the project will contribute to decrease length of time homeless.**

*Score given according to how well the applicant details the following:*

*Length of time between household identification and move into housing is less than 30 days*

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<i>Plan for ensuring obtaining documentation does not delay housing</i>	5	5
<i>Details approaches to building and maintaining relationships with landlords and locating housing units</i>		

**5. Does this project qualify as low barrier?**

<i>Answered "None of the Above" with supportive narrative</i>	3	3
<i>Checked any other boxes</i>	0	

**6. Does this project meet all Housing First criteria?**

<i>Answered "None of the Above" with supportive narrative</i>	3	3
<i>Checked any other boxes</i>	0	

**7. How does this project plan to take 100% of all referrals through the Coordinated Entry System?**

<i>Score given according to how the applicant describes the following:</i>		
<i>How the applicant will communicate project openings to the Coordinated Entry System</i>	5	5
<i>Plans in place if household must be anonymous in HMIS and CE System</i>		
<i>How the applicant will receive referrals from the Coordinated Entry System</i>		

**8. What would be the prioritization process for households to be referred to this project? How will it be determined who is the most vulnerable and the best fit for any referrals to this project?**

<i>Score given according to how the applicant describes the following:</i>		
<i>Assessments completed to determine acuity</i>	5	5
<i>Other information gathered to determine household eligibility to the project</i>		
<i>Household choice in project referral</i>		

**9. Describe the process in place to ensure that the project, if awarded by HUD, is fully expended by the end of the project year and that drawdowns from the electronic Line of Credit Control System (eLOCCS) are completed on a quarterly basis.**

<i>Score according to how well the applicant identifies the following:</i>		
<i>Plans for full expenditure of awarded project</i>	3	3
<i>Plans for completing quarterly drawdowns in eLOCCS</i>		

**10. Will the project have a Continuous Quality Improvement plan?**

<i>Score given according to the detail provided in plan/process:</i>		
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<i>References to data collection and review</i>	3	3
<i>Incorporation of qualitative observations into plan/process</i>		

**11. Describe agency's orientation and ongoing training for project staff.**

<i>Score given according to the detail provided in plan/process:</i>		
<i>Training includes motivational interviewing, trauma informed care, and implicit bias at minimum</i>	5	5
<i>Training plan requires CoC recorded trainings</i>		
<i>Training plan has ongoing skill building and includes training of supervisors</i>		

**12. How will this project ensure alignment in practices with both HUD and CoC priorities?**

<i>One point for each of the following areas successfully aligned: HUD NOFO Priorities of ending homelessness for all persons, Housing First approach, reducing unsheltered homelessness, improving system performance, partnering with health, housing and service agencies, racial equity, and persons with lived experience.</i>	5	5
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**13. How will this project ensure participants and able to secure and maintain medical insurance?**

<i>Must detail a plan to assist will enrollment and follow up to ensure insurance is maintained while in project and at exit</i>	5	5
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**14. How will this project prevent participants from eviction while in project? If evicted while in project, how will termination from the project be prevented?**

<i>Score given according to the detail provided in plan/process:</i>		
<i>Applicant has a policy or procedure in place to avoid eviction that includes mediation with landlords, repayment plans, elective moving into a new unit, etc</i>	10	10
<i>Applicant has a policy or procedure in place to avoid termination that includes finding alternate housing</i>		

**15. NWCEH Workgroup/Committee Participation**

Yes	3	3
No	0	

**Section III: Equity Factors**

**16. Detail the amount and type of diversity within agency management and leadership positions**

<i>Score given according to the detail provided in plan/process:</i>		
<i>Applicant demonstrates diversity is representative of populations served and beyond.</i>	5	
<i>Applicant has a clear plan for increasing diversity that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.</i>		3

**17. Detail the amount and type of diversity within agency Board of Directors.**

Score given according to the detail provided in plan/process:

Applicant demonstrates diversity is representative of populations served and beyond.

Applicant has a clear plan for increasing diversity that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.

5	3
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**18. Explain how the applicant will invite and incorporate feedback from project participants.**

Score given according to the detail provided in plan/process:

Applicant demonstrates process in place for feedback in other agency projects.

Applicant has a clear plan for incorporating feedback that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.

5	5
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**19. Explain how the applicant will review data disaggregated by race, ethnicity, and gender.**

Score given according to the detail provided in plan/process:

Applicant demonstrates process in place for feedback in other agency projects.

Applicant has a clear plan for disaggregated data that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.

3	3
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**20. Explain how the applicant will review data and outcomes using an equity lens.**

Score given according to the detail provided in plan/process:

Applicant demonstrates process in place for feedback in other agency projects.

Applicant has a clear plan for reviewing data with an equity lens that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.

3	2
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**21. Explain how the applicant has made specific changes to projects to advance equity.**

Score given according to the detail provided in plan/process:

Answers might include: Ongoing training, outside consultation, internal groups formed

5	5
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**22. Does this project utilize housing subsidized housing units not funded through the the CoC or ESG program?**

Score will be given according to whether or not the project will have subsidies that provide at least 50% of the project's total units (for PSH) or serve at least 50% of the project's participants (for RRH).

10	0
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**23. Is this project coordinating with a healthcare provider?**

Score will be given based on the % of the total amount requested for the project will be matched by the healthcare provider.

10	4
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**Applicant Experience**

**24. Describe the experience of the applicant (and potential subrecipients) in working with the proposed target population and in providing housing similar to what is proposed in the**

Score according to the overview provided with the following references:

*Experience, expertise, and cultural fluency in serving the proposed target population*

*Understanding the proposed housing resource and any experience or expertise in providing this resource*

*Best practices, skills, and housing models understood by the applicant (and potential subrecipients) that would enable a successful project*

10	10
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**25. Describe the experience of the applicant (and potential subrecipients) in utilizing federal funds.**

Score according to the detail provided on the following:

*Any experience with completing federal applications*

*Any experience with tracking expenditures and providing reports on federal funds received*

*Any experience communicating with federal offices regarding funds received*

8	8
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**26. Will all participating households served in this project be recorded in HMIS or a comparable database?**

Yes	Pass	Pass
No	Fail	

**27. Describe the plan for rapid implementation of the project.**

Score according to the detail provided on the following:

*How the project will avoid delays in starting the project as quickly as possible*

4	4
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<i>The milestones of the proposed project at 60, 120, and 180 days</i>		
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**Section III: Organization Capacity**

**29. Describe the key staff positions and qualifications of individuals who will carry out the project.**

<i>Score according to detail provided on the following:</i>		
<i>Positions needed to fulfill this project</i>	6	6
<i>Expectations of staff experience/education for each role</i>		

**31. Will the applicant work to hire persons with lived expertise, and do they already employ anyone with lived expertise?**

<i>Score given according to the detail provided in plan/process:</i>		
<i>Applicant demonstrates process in place for feedback in other agency projects.</i>	5	4
<i>Applicant has a clear plan for reviewing data with an equity lens that is realistic, achievable, and clear about who is responsible for implementing the plan and measuring progress.</i>		

**32. Describe the applicant's financial management system, including financial reporting, record keeping, accounting systems, payment procedures, procurement processes, and audit reports.**

<i>Score according to detail provided on the items listed.</i>	8	8
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**Application**

**36. Was application fully and correctly completed and submitted by the deadline?**

Yes	0	0
No	-10	