4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
</tr>
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<tbody>
<tr>
<td>1C-14. CE Assessment Tool</td>
<td>Yes</td>
<td>CE Assessment Tool</td>
<td>11/03/2021</td>
</tr>
<tr>
<td>1C-7. PHA Homeless Preference</td>
<td>No</td>
<td>PHA Homeless Pref...</td>
<td>11/03/2021</td>
</tr>
<tr>
<td>1C-7. PHA Moving On Preference</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1E-1. Local Competition Announcement</td>
<td>Yes</td>
<td>Local Competition...</td>
<td>11/12/2021</td>
</tr>
<tr>
<td>1E-2. Project Review and Selection Process</td>
<td>Yes</td>
<td>Project Review an...</td>
<td>11/12/2021</td>
</tr>
<tr>
<td>1E-5. Public Posting–Projects Rejected-Reduced</td>
<td>Yes</td>
<td>Public Posting-Pr...</td>
<td>11/09/2021</td>
</tr>
<tr>
<td>1E-5a. Public Posting–Projects Accepted</td>
<td>Yes</td>
<td>Public Posting-Pr...</td>
<td>11/09/2021</td>
</tr>
<tr>
<td>1E-6. Web Posting–CoC-Approved Consolidated Application</td>
<td>Yes</td>
<td>Web Posting-CoC-A...</td>
<td>11/12/2021</td>
</tr>
<tr>
<td>3A-1a. Housing Leveraging Commitments</td>
<td>No</td>
<td></td>
<td></td>
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<tr>
<td>3A-2a. Healthcare Formal Agreements</td>
<td>No</td>
<td>Healthcare Formal...</td>
<td>11/10/2021</td>
</tr>
<tr>
<td>3C-2. Project List for Other Federal Statutes</td>
<td>No</td>
<td></td>
<td></td>
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Attachment Details

Document Description:  CE Assessment Tool

Attachment Details

Document Description:  PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description:  Local Competition Announcement

Attachment Details

Document Description:  Project Review and Selection Process

Attachment Details

Document Description:  Public Posting-Projects Rejected-Reduced
Attachment Details

**Document Description:** Public Posting-Projects Accepted

Attachment Details

**Document Description:** Web Posting-CoC-Approved Consolidated Application

Attachment Details

**Document Description:**

Attachment Details

**Document Description:** Healthcare Formal Agreements
Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.0

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Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

**VI-SPDAT Series**

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

**Current versions available:**

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at


**SPDAT Series**

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor’s ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

**Current versions available:**

- SPDAT V 4.0 for Individuals
- SPDAT V 2.0 for Families
- SPDAT V 1.0 for Youth

Information about all versions is available online at

SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:
- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:
- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/
VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

Administration

<table>
<thead>
<tr>
<th>Interviewer’s Name</th>
<th>Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Team</td>
</tr>
<tr>
<td></td>
<td>Staff</td>
</tr>
<tr>
<td></td>
<td>Volunteer</td>
</tr>
</tbody>
</table>

Survey Date: DD/MM/YYYY

Survey Time:

Survey Location:

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name

Nickname

Last Name

In what language do you feel best able to express yourself?

Date of Birth: DD/MM/YYYY

Age

Social Security Number

Consent to participate

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE: 0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com
A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)
   - Shelters
   - Transitional Housing
   - Safe Haven
   - Outdoors
   - Other (specify): ________________________
   - Refused

   **SCORE:**

   **SCORE:**

2. How long has it been since you lived in permanent stable housing?
   - Refused

3. In the last three years, how many times have you been homeless?
   - Refused

   **SCORE:**

   IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.
   **SCORE:**

B. Risks

4. In the past six months, how many times have you...
   a) Received health care at an emergency department/room?
   - Refused
   b) Taken an ambulance to the hospital?
   - Refused
   c) Been hospitalized as an inpatient?
   - Refused
   d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?
   - Refused
   e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?
   - Refused
   f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?
   - Refused

   **SCORE:**

   IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.
   **SCORE:**

5. Have you been attacked or beaten up since you’ve become homeless?
   - Y
   - N
   - Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year?
   - Y
   - N
   - Refused

   **SCORE:**

   IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.
   **SCORE:**
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?  

- [ ] Y  - [ ] N  - [ ] Refused  

**SCORE:**

**0**

**IF “YES,” THEN SCORE 1 FOR LEGAL ISSUES.**

8. Does anybody force or trick you to do things that you do not want to do?  

- [ ] Y  - [ ] N  - [ ] Refused  

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don’t know, share a needle, or anything like that?  

- [ ] Y  - [ ] N  - [ ] Refused  

**IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.**

**SCORE:**

**0**

**C. Socialization & Daily Functioning**

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?  

- [ ] Y  - [ ] N  - [ ] Refused  

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?  

- [ ] Y  - [ ] N  - [ ] Refused

**IF “YES” TO QUESTION 10 OR “NO” TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.**

**SCORE:**

**0**

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?  

- [ ] Y  - [ ] N  - [ ] Refused  

**IF “NO,” THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.**

**SCORE:**

**0**

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?  

- [ ] Y  - [ ] N  - [ ] Refused  

**IF “NO,” THEN SCORE 1 FOR SELF-CARE.**

**SCORE:**

**0**

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?  

- [ ] Y  - [ ] N  - [ ] Refused  

**IF “YES,” THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.**

**SCORE:**

**0**
### D. Wellness

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>Refused</th>
</tr>
</thead>
<tbody>
<tr>
<td>15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you’d need help?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>19. When you are sick or not feeling well, do you avoid getting help?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>20. <strong>FOR FEMALE RESPONDENTS ONLY:</strong> Are you currently pregnant?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ N/A or Refused</td>
</tr>
</tbody>
</table>

**Score:**

- If “Yes” to any of the above, then score 1 for **Physical Health**.
- Score: 0

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>Refused</th>
</tr>
</thead>
<tbody>
<tr>
<td>21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>22. Will drinking or drug use make it difficult for you to stay housed or afford your housing?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
</tbody>
</table>

**Score:**

- If “Yes” to any of the above, then score 1 for **Substance Use**.
- Score: 0

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>Refused</th>
</tr>
</thead>
<tbody>
<tr>
<td>23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>a) A mental health issue or concern?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>b) A past head injury?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>c) A learning disability, developmental disability, or other impairment?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
<tr>
<td>24. Do you have any mental health or brain issues that would make it hard for you to live independently because you’d need help?</td>
<td>☐ Y</td>
<td>☐ N</td>
<td>☐ Refused</td>
</tr>
</tbody>
</table>

**Score:**

- If “Yes” to any of the above, then score 1 for **Mental Health**.
- Score: 0

**Score:**

- If the respondent scored 1 for **Physical Health** and 1 for **Substance Use** and 1 for **Mental Health**, score 1 for **Tri-Morbidity**.
- Score: 0
25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? ❚ Y ❚ N ❚ Refused
26. Are there any medications like painkillers that you don’t take the way the doctor prescribed or where you sell the medication? ❚ Y ❚ N ❚ Refused

**IF “YES” TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.**

SCORE:

0

27. **YES OR NO:** Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? ❚ Y ❚ N ❚ Refused

**IF “YES”, SCORE 1 FOR ABUSE AND TRAUMA.**

SCORE:

0

---

### Scoring Summary

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<thead>
<tr>
<th>DOMAIN</th>
<th>SUBTOTAL</th>
<th>RESULTS</th>
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</thead>
<tbody>
<tr>
<td>PRE-SURVEY</td>
<td>0 /1</td>
<td><strong>Score:</strong> Recommendation:</td>
</tr>
<tr>
<td>A. HISTORY OF HOUSING &amp; HOMELESSNESS</td>
<td>1 /2</td>
<td>0-3: no housing intervention</td>
</tr>
<tr>
<td>B. RISKS</td>
<td>0 /4</td>
<td>4-7: an assessment for Rapid Re-Housing</td>
</tr>
<tr>
<td>C. SOCIALIZATION &amp; DAILY FUNCTIONS</td>
<td>0 /4</td>
<td>8+: an assessment for Permanent Supportive Housing/Housing First</td>
</tr>
<tr>
<td>D. WELLNESS</td>
<td>0 /6</td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL:</strong></td>
<td>0 /17</td>
<td></td>
</tr>
</tbody>
</table>

---

### Follow-Up Questions

**On a regular day, where is it easiest to find you and what time of day is easiest to do so?**

place: ___________________________________________________________

time: ___ : ___ or Night

**Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?**

phone: (___) ___ - ________

email: ____________________________

**Ok, now I’d like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?**

❚ Yes ❚ No ❚ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning
Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don’t worry, we can provide instructions on how these relate to results from Version 1).
Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.
A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

**Alabama**
- Parts of Alabama Balance of State

**Arizona**
- Statewide

**California**
- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Riverside City & County
- Glendale
- San Luis Obispo County

**Colorado**
- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

**Connecticut**
- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

**District of Columbia**
- District of Columbia

**Florida**
- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

**Georgia**
- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

**Hawaii**
- Honolulu

**Illinois**
- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County
- Parts of Iowa Balance of State

**Iowa**
- Kansas City/Wyandotte County

**Kentucky**
- Louisville/Jefferson County

**Louisiana**
- Lafayette/Acadia
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

**Massachusetts**
- Cape Cod Islands
- Springfield/Holyoke
- Chicopee/Westfield/Hampden County

**Maryland**
- Baltimore City
- Montgomery County

**Maine**
- Statewide

**Michigan**
- Statewide

**Minnesota**
- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota
- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee’s Summit/Jackson County
- Parts of Missouri Balance of State

**Missouri**
- Jackson/Cherokee, Madison Counties
- Gulf Port/Gulf Coast Regional

**Mississippi**
- Jackson/Rankin, Madison County
- Charleston/Low Country
- Columbia/Midlands

**North Carolina**
- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

**North Dakota**
- Statewide

**Nebraska**
- Statewide

**New Mexico**
- Statewide

**Nevada**
- Las Vegas/Clark County
- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

**Ohio**
- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

**Oklahoma**
- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

**Pennsylvania**
- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

**Rhode Island**
- Statewide

**South Carolina**
- Charleston/Low Country
- Columbia/Midlands

**Tennessee**
- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

**Texas**
- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

**Utah**
- Statewide

**Virginia**
- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

**Washington**
- Seattle/King County
- Spokane City & County

**Wisconsin**
- Statewide

**Wyoming**
- Wyoming Statewide is in the process of implementing

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Vulnerability Index -  
Service Prioritization Decision Assistance Tool  
(VI-SPDAT)  

Prescreen Triage Tool for Families  

AMERICAN VERSION 2.0
Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:
• VI-SPDAT V 2.0 for Individuals
• VI-SPDAT V 2.0 for Families
• VI-SPDAT V 1.0 for Youth

All versions are available online at
www.orgcode.com/products/vi-spdat/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for frontline workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor’s ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:
• SPDAT V 4.0 for Individuals
• SPDAT V 2.0 for Families
• SPDAT V 1.0 for Youth

Information about all versions is available online at
www.orgcode.com/products/spdat/
SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:
• Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
• Level 1 SPDAT Training: SPDAT for Frontline Workers
• Level 2 SPDAT Training: SPDAT for Supervisors
• Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:
• Excellence in Housing-Based Case Management
• Coordinated Access & Common Assessment
• Motivational Interviewing
• Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at http://www.orgcode.com/product-category/training/spdat/
### Administration

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<thead>
<tr>
<th>Interviewer's Name</th>
<th>Agency</th>
<th>Team</th>
<th>Staff</th>
<th>Volunteer</th>
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<table>
<thead>
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<tr>
<td>DD/MM/YYYY</td>
<td><strong>/</strong>/______</td>
<td>____ : __ AM/PM</td>
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### Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

### Basic Information

**PARENT 1**

<table>
<thead>
<tr>
<th>First Name</th>
<th>Nickname</th>
<th>Last Name</th>
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In what language do you feel best able to express yourself? ______

<table>
<thead>
<tr>
<th>Date of Birth</th>
<th>Age</th>
<th>Social Security Number</th>
<th>Consent to participate</th>
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<tbody>
<tr>
<td>DD/MM/YYYY</td>
<td>___ / ____</td>
<td>_______________</td>
<td>☐ Yes ☐ No</td>
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</table>

☐ No second parent currently part of the household

**PARENT 2**

<table>
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<th>First Name</th>
<th>Nickname</th>
<th>Last Name</th>
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</table>

In what language do you feel best able to express yourself? ______

<table>
<thead>
<tr>
<th>Date of Birth</th>
<th>Age</th>
<th>Social Security Number</th>
<th>Consent to participate</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD/MM/YYYY</td>
<td>___ / ____</td>
<td>_______________</td>
<td>☐ Yes ☐ No</td>
</tr>
</tbody>
</table>

IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:
Children

1. How many children under the age of 18 are currently with you? ________ □ Refused

2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? ________ □ Refused

3. **IF HOUSEHOLD INCLUDES A FEMALE:** Is any member of the family currently pregnant? □ Y □ N □ Refused

4. Please provide a list of children’s names and ages:

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Age</th>
<th>Date of Birth</th>
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</table>

**IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR FAMILY SIZE.**

**IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR FAMILY SIZE.**

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)

- □ Shelters
- □ Transitional Housing
- □ Safe Haven
- □ Outdoors
- □ Other (specify): ____________ □ Refused

**IF THE PERSON ANSWERS ANYTHING OTHER THAN “SHELTER”, “TRANSITIONAL HOUSING”, OR “SAFE HAVEN”, THEN SCORE 1.**

6. How long has it been since you and your family lived in permanent stable housing? ________ □ Refused

7. In the last three years, how many times have you and your family been homeless? ________ □ Refused

**IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.**
B. Risks

8. In the past six months, how many times have you or anyone in your family...

a) Received health care at an emergency department/room? 
   □ Refused

b) Taken an ambulance to the hospital? 
   □ Refused

c) Been hospitalized as an inpatient? 
   □ Refused

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? 
   □ Refused

e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? 
   □ Refused

f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? 
   □ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

9. Have you or anyone in your family been attacked or beaten up since they’ve become homeless? 
   □ Y □ N □ Refused

10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? 
    □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? 
    □ Y □ N □ Refused

IF “YES,” THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? 
    □ Y □ N □ Refused

13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don’t know, share a needle, or anything like that? 
    □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:
C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? □ Y □ N □ Refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? □ Y □ N □ Refused

IF “YES” TO QUESTION 14 OR “NO” TO QUESTION 15, THEN SCORE 1 FOR MONEY MANAGEMENT. SCORE:

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? □ Y □ N □ Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY. SCORE:

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? □ Y □ N □ Refused

IF “NO,” THEN SCORE 1 FOR SELF-CARE. SCORE:

18. Is your family’s current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? □ Y □ N □ Refused

IF “YES,” THEN SCORE 1 FOR SOCIAL RELATIONSHIPS. SCORE:

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? □ Y □ N □ Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? □ Y □ N □ Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? □ Y □ N □ Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you’d need help? □ Y □ N □ Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH. SCORE:
24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? □ Y □ N □ Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? □ Y □ N □ Refused

**IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.**

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
   - a) A mental health issue or concern? □ Y □ N □ Refused
   - b) A past head injury? □ Y □ N □ Refused
   - c) A learning disability, developmental disability, or other impairment? □ Y □ N □ Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? □ Y □ N □ Refused

**IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.**

28. **IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH:** Does any single member of your household have a medical condition, mental health concerns, and experience with problematic substance use? □ Y □ N □ N/A or Refused

**IF “YES”, SCORE 1 FOR TRI-MORBIDITY.**

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? □ Y □ N □ Refused

30. Are there any medications like painkillers that you or anyone in your family don’t take the way the doctor prescribed or where they sell the medication? □ Y □ N □ Refused

**IF “YES” TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.**

31. **YES OR NO:** Has your family’s current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? □ Y □ N □ Refused

**IF “YES”, SCORE 1 FOR ABUSE AND TRAUMA.**
E. Family Unit

32. Are there any children that have been removed from the family by a child protection service within the last 180 days? □ Y □ N □ Refused
33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? □ Y □ N □ Refused
35. Has any child in the family experienced abuse or trauma in the last 180 days? □ Y □ N □ Refused
36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week? □ Y □ N □ N/A or Refused

IF “YES” TO ANY OF QUESTIONS 34 OR 35, OR “NO” TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that? □ Y □ N □ Refused
38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that? □ Y □ N □ Refused
40. After school, or on weekends or days when there isn’t school, is the total time children spend each day where there is no interaction with you or another responsible adult...
   a) 3 or more hours per day for children aged 13 or older? □ Y □ N □ Refused
   b) 2 or more hours per day for children aged 12 or younger? □ Y □ N □ Refused
41. IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER: Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? □ Y □ N □ N/A or Refused

IF “NO” TO QUESTION 39, OR “YES” TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.
Scoring Summary

<table>
<thead>
<tr>
<th>DOMAIN</th>
<th>SUBTOTAL</th>
<th>RESULTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRE-SURVEY</td>
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<td></td>
</tr>
<tr>
<td>A. HISTORY OF HOUSING &amp; HOMELESSNESS</td>
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<tr>
<td>B. RISKS</td>
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<td></td>
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<tr>
<td>C. SOCIALIZATION &amp; DAILY FUNCTIONS</td>
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<td></td>
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<tr>
<td>D. WELLNESS</td>
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<tr>
<td>E. FAMILY UNIT</td>
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<tr>
<td>GRAND TOTAL:</td>
<td>22</td>
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</tr>
</tbody>
</table>

Score: Recommendation:
0-3  no housing intervention
4-8  an assessment for Rapid Re-Housing
9+  an assessment for Permanent Supportive Housing/Housing First

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?
place: __________________________________________
time: __ : ____ or Morning/Afternoon/Evening/Night

Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?
phone: (___) _____ - _____________
email: __________________________________________

Ok, now I’d like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?
☐ Yes    ☐ No    ☐ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

• military service and nature of discharge
• ageing out of care
• mobility issues
• legal status in country
• income and source of it
• current restrictions on where a person can legally reside
• children that may reside with the adult at some point in the future
• safety planning
Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need a practical, evidence-informed way to satisfy federal regulations while quickly implementing an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

• it is shorter, usually taking less than 7 minutes to complete;
• subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
• medical, substance use, and mental health questions are all refined;
• you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
• the scoring range is slightly different (Don’t worry, we can provide instructions on how these relate to results from Version 1).
Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.
A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

**Alabama**
- Parts of Alabama Balance of State

**Arizona**
- Statewide

**California**
- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

**Colorado**
- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

**Connecticut**
- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

**District of Columbia**
- District of Columbia

**Florida**
- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

**Georgia**
- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

**Hawaii**
- Honolulu

**Illinois**
- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

**Iowa**
- Parts of Iowa Balance of State

**Kansas**
- Kansas City/Wyandotte County

**Kentucky**
- Louisville/Jefferson County

**Louisiana**
- Lafayette/Acadia
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

**Massachusetts**
- Cape Cod Islands
- Springfield/Holyoke/ Chicopee/Westfield/Hampden County

**Maryland**
- Baltimore City
- Montgomery County

**Maine**
- Statewide

**Michigan**
- Statewide

**Minnesota**
- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

**Missouri**
- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee’s Summit/Jackson County
- Parts of Missouri Balance of State

**Mississippi**
- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

**North Carolina**
- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

**North Dakota**
- Statewide

**Nebraska**
- Statewide

**New Mexico**
- Statewide

**Nevada**
- Las Vegas/Clark County

**New York**
- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

**Ohio**
- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

**Oklahoma**
- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

**Pennsylvania**
- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

**Rhode Island**
- Statewide

**South Carolina**
- Charleston/Low Country
- Columbia/Midlands

**Tennessee**
- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

**Texas**
- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

**Utah**
- Statewide

**Virginia**
- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

**Washington**
- Seattle/King County
- Spokane City & County

**Wisconsin**
- Statewide

**West Virginia**
- Statewide

**Wyoming**
- Wyoming Statewide is in the process of implementing
Please be advised that the Authority’s Housing Program provides the following preferences:

Preference: The Authority gives a preference for housing to applicants who meet certain criteria. Only the status of the head of household or spouse will be considered in determining whether the preference is applicable. The referrals for the homeless preference program are received from the Bethesda Center.

The homeless preferences are as follows:

Chronic Homeless Person or Chronic Homeless Family—must be receiving documented supportive services and referred by an approved Homeless Council Agency. The Authority will limit the number of applicants that qualify for this preference to the number that does not allow for more than (10%) ten percent of the units in the Cleveland Avenue Homes, Piedmont Park and Sunrise Towers developments. In addition, we have 6 units set aside for the homeless at Camden Station Apartments and we have 9 units set aside for the homeless at our project-based voucher property, Drayton Pines Apartments. The homeless preference does not apply to any other communities.

Weighted Preferences: Applicants who qualify for the Chronic Homeless Preference will be housed before other preferences.

Regarding the “Moving on Strategy”, HAWS does not have a program related to the “Moving on Strategy” within our Public Housing ACOP or our HCV Administrative Plan.
Local Competition Announcement

Note: The Collaborative Applicant coordinated two local competitions. The Local Competition announced on August 27 and opened on September 1 incorporated all funding opportunities (e.g., CoC Bonus, DV Bonus, etc.) detailed in the HUD-CoC NOFO. The Local Competition announced on June 7 and opened on June 8 afforded our CoC and its applicants/subrecipients more time to prepare applications and an opportunity to apply for renewal and new projects in following with prior competition timelines. The CoC was anticipating HUD following its original estimate of an early summer CoC NOFO announcement.

**Section 1:** “Screenshot of a website posting that legibly displays a system generated-date and time or advertisement from a local newspaper(s), social media (Twitter, Facebook, etc.) that demonstrates your CoC announced it was accepting project applications.”

**Page 1** Public Web Posting of 2nd Round RFP
(Posted on 8/27/21; Screenshot taken 9/1/21)
See Top Right-Hand Corner of Computer-Generated Date in Toolbar.

**Page 2** Public Web Posting of 1st Round RFP and Scoring Documents
(Posted on 6/7/21; Screenshot taken 6/8/21)
See Top Right-Hand Corner of Computer-Generated Date in Toolbar.

**Page 3-4** Newspaper Publication Dates (Published 8/31/21 and 6/7/21)

Also, e-mail notifications of the Public Web Posting of RFPs were sent out to the entire CoC on August 27, 2021 (Round 2) and June 7, 2021 (Round 1) and included a link to the Publicly Posted Documents. The Public Web Posting featured links to the RFP, Scoring Documents, as well as other local competition review, ranking, and selection resources.

**Section 2:** “Document posted in advance that included point values for objective criteria your CoC would use to review and rank projects.”

**Page 5-17** Renewal and New Project Scoring Documents
Request for Proposals for Consultant to Perform an Assessment of the NC-500 CoC

The City of Winston-Salem is seeking a qualified consultant to conduct an operational assessment of the NC-500 Continuum of Care (CoC). The consultant must demonstrate expertise in providing planning and technical assistance to organizations that are responsible for assisting persons experiencing homelessness. The consultant will employ a comprehensive, data-driven, and equitable engagement process that will strengthen the homeless and supportive services provided for our unsheltered and at-risk of homelessness residents.

Submissions will be accepted beginning August 1st, 2021. Proposals are due by September 3rd, 2021 by 12:00pm (noon). The full Request for Proposals with detailed information is available at https://www.cityofws.org/index.cfm?FuseAction=CoCكوKoCRequest. For more information, please contact Melvin Parker at (336) 794-1210 or melvin@cityofws.org or Sherida Floyd at (336) 794-1205 or sherida@cityofws.org.

- Request for Proposals for Consultant to Perform an Assessment of the NC-500 Continuum of Care

Request for Proposals for Continuum of Care Homeless Assistance Grants Bonus Funds

The City of Winston-Salem seeks proposals for funding to be available under the Continuum of Care Homeless Assistance Grants Program (CoC) bonus funding (UV Bonus Funding, CoC Bonus Funds, and Reaffirmation) for the FY22 Program Year. The CoC is a community-wide system of care with the goal of ending homelessness. Submissions will be accepted beginning September 1st, 2021. Proposals are due on September 12th, 2021 at 12:00pm (noon). This RFP is available to all eligible agencies that wish to participate in the FY 2023 Bonus Funding Application to operate a project within the Winston-Salem/Forsyth County CoC Jurisdiction. For more information, please contact Melvin Parker at (336) 794-1210 or melvin@cityofws.org.

There will be a virtual CoC Bonus Funding Grant Application workshop held September 3rd from 9:00am-9:30am to review the request for proposals due September 13th, 2021 for bonus funds.

If you would like to attend, please contact Sherida Floyd at sherida@cityofws.org.

- Bonus Funds RFP
- Apply Through Neighborly Software
- Neighbory Software Getting Started Guide
FY 2021 WS/FC CoC (NC-500) Local CoC Competition Request for Proposal (RFP)

The City of Winston-Salem seeks proposals for funding to be available under the Continuum of Care Homeless Assistance Grants Program (CoC). The CoC is a community-wide system of care with the goal of ending homelessness. Submissions will be accepted beginning June 8th, 2021. Proposals are due by 12:00 p.m. (noon) on July 9th, 2021 at 12:00pm (noon) using the online Neighborhood Software application. This RFP is available to all eligible agencies that wish to participate in the FY 2021 Collaborative Application to operate a project within the Winston-Salem/Forsyth County CoC Jurisdiction. Please see the Request for Proposals below.

- Request for Proposals 2021 Continuum of Care Homeless Grants (.pdf)
- Accessing Neighborhood Software
- Neighborhood Software Getting Started Guide (.pdf)
- NC500 2021 General Project Scoring Engage with Threshold (.pdf)
- NC500 2021 New Project Scoring with Threshold (.pdf)
- NC300 WS/FC CoC Policy on Funding Decision Appeals (.pdf)
- NC203 WS/FC CoC Reallocation Proposal for FY2021 (.pdf)
Request for Proposals for CONTINUUM OF CARE HOMELESS ASSISTANCE GRANTS

The City of Winston-Salem seeks proposals for funding to be available under the Continuum of Care Homeless Assistance Grants Program (CoC) for the FY2021 Program Year. The CoC is a community wide system of care with the goal of ending homelessness. Submissions will be accepted beginning September 1st, 2021. Proposals are due on September 13th, 2021 at 12:00pm (noon). This RFP is available to all eligible agencies that wish to participate in the FY 2021 Funding Application to operate a project within the Winston-Salem/Forsyth County CoC Jurisdiction. The full Request for Proposals with detailed Information is available at https://www.wsfcsnc.org/2453/Homelessness. For more Information, please contact Melini Parker at (336) 734-1210 or melinip@cityofws.org.

WSF: August 31, 2021.

Publisher of the Winston-Salem Journal

Before the undersigned, a Notary Public duly commissioned, qualified, and authorized by law to administer oaths, personally appeared the Publisher's Representative who by being duly sworn deposes and says: that he/she is authorized to make this affidavit and sworn statement; that the notice or other legal advertisement, a copy of which is attached hereto, was published in the Winston-Salem Journal on the following dates:

08/31/2021

and that the said newspaper in which such notice, paper document, or legal advertisement was published, was at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina.

(Signature of person making affidavit)

Sworn to and subscribed before me the 31st day of August, 2021.

(Camela Waddell)
Notary Public
Irseddell County
NORTH CAROLINA

THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU
Request for Proposals for
CONTINUUM OF CARE HOMELESS ASSISTANCE GRANTS

The City of Winston-Salem seeks proposals for funding to be available under the Continuum of Care Homeless Assistance Grants Program (CoC). The CoC is a community wide system of care with the goal of ending homelessness. Submissions will be accepted beginning June 8th, 2021. Proposals are due by 12:00 p.m. (noon) on July 9th, 2021 at 12:00pm (noon). This RFP is available to all eligible agencies that wish to participate in the FY 2021 Collaborative Application to operate a project within the Winston-Salem/ Forsyth County CoC jurisdiction. The full Request for Proposals with detailed information is available at http://www.cityofsalem.org/Departments/Community-Development/Planning/Homelessness. For more information, please contact Melvin Parker at (336) 734-1310 or melvinp@cityofsalem.org.

Publisher of the
Winston-Salem Journal

Before the undersigned, a Notary Public duly commissioned, qualified, and authorized by law to administer oaths, personally appeared the Publisher's Representative who by being duly sworn deposes and says: that he/she is authorized to make this affidavit and sworn statement; that the notice or other legal advertisement, a copy of which is attached hereto, was published in the Winston-Salem Journal on the following dates:

06/07/2021

and that the said newspaper in which such notice, paper document, or legal advertisement was published, was at the time of each and every such publication, a newspaper meeting all the requirements and qualifications of Section 1-597 of the General Statutes of North Carolina.

(quote)

(quote)

Sworn to and subscribed before me the 7th day of June, 2021

(quote)

(quote)

Sharon R Carsten
NOTARY PUBLIC
Commonwealth of Virginia
Notary Registration Number 329549
Commission Expires July 31, 2021

THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU
This scorecard will be used by the WS/FC Continuum of Care (CoC) Rating Panel to score applications for CoC renewal funding. Scores will be used in developing project rankings for submission to HUD. In addition, both scores and data will be considered by the Rating Panel in any recommendations for reallocation of funds from existing projects to new projects.

The WS/FC CoC Rating Panel uses this scorecard and the following seven goals to develop a recommended Project Priority Listing.

1. Fund organizations that exhibit the capacity to run effective and efficient programs.
2. Fund projects that consider participants’ severity of needs & length of time homeless and serve the most vulnerable populations.
3. Fund projects with the best results in participant engagement and housing success.
4. Fund projects that improve clients’ outcomes (e.g., employment, other income, health/mental health/well-being).
5. Fund projects that contribute to overall successful system performance.
6. Fund projects that exhibit effective stewardship and efficient use of CoC funding.
7. Reallocate resources from lower performing projects to higher performing projects and/or reallocate resources to create new projects that improve overall performance, with an overall priority to better end homelessness.

The WS/FC Renewal Project Performance Scorecard is reviewed annually and revised or updated to reflect current process and/or reporting practices. It also reflects current HUD CoC policy/program requirements and CoC project and system performance measures. The majority of data collected for this process comes from Homeless Management Information System (HMIS) reports. HMIS reports used include the new canned CoC-APR (Annual Performance Report), the 0701 & 0703 System Performance reports, and the 0260 data completeness report. Generally, the data reflects project performance between October 1, 2019, and September 30, 2020, which is aligned with the Federal FY). Where indicated, some measures require a comparison to prior year data (October 1, 2018 - September 30, 2019) or they require data from the most recent grant operating year for which an APR has been submitted to HUD. DV projects provide data through reports generated in Osnium.

THRESHOLD REVIEW

The WS/FC CoC Rating Panel conducts a threshold review of each project prior to scoring performance to make sure it meets eligibility requirements as stated in the Notice of Funding Availability for the Continuum of Care Program Competition. The Rating Panel uses the WS/FC CoC Local Project Application Threshold Review (attached) in its eligibility evaluation of Project Applicants & Subrecipients and assigns either a PASS or FAIL to the project application.
## PERFORMANCE

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **1. Length of Stay** (SSO-CE & HMIS excluded)                                | RRH. Avg. # of days from entry to move-in (HUD Goal: 15 days)  
PSH. Avg. # of days from entry to move-in (HUD Goal: 15 days)  
TH+RRH – TH Component. Avg. # of days participants stay in project (HUD Goal: 90 days)  
TH+RRH – RRH Component. Avg. # of days from entry to move-in (HUD Goal: 30 days)  
Note: Points split in half for each component of TH+RRH and then summed.  
*Source: HMIS Report CoC-APR & APR Detail*                                                                                           | RRH, PSH,  
& RRH  
Cmpt ½ pts  
>180 days  
RRH, PSH,  
& RRH  
Cmpt ½ pts  
61-180 days  
RRH, PSH,  
& RRH  
Cmpt ½ pts  
30-60 days  
RRH, PSH,  
& RRH  
Cmpt ½ pts  
<30 days  
TH Cmpt  
½ pts  
>365 days  
TH Cmpt  
½ pts  
181-365 days  
TH Cmpt  
½ pts  
90-180 days  
TH Cmpt  
½ pts  
<90 days                                                                 | 0  
8  
16  
24 |                                                                                                                                                                                                                           | |  

| **2. Housing Outcomes: Exits to PH** (SSO-CE & HMIS excluded)                 | RRH & TH+RRH: “Persons exiting to permanent housing destinations during the operating year.” [# who exited to other PH destinations] divided by [# of persons exiting the program during the year] x100 from APRQ23a., APRQ23b., & APRQ5a.5. Note: Deceased are excluded.  
PSH: “Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year." [# who remained in PSH + # who exited to other PH] divided by [# of persons who exited PH project + # of persons who did not leave the project (i.e., total # served in year)] x100 from APRQ23a., APRQ23b., APRQ5a.1., & APRQ5a.8. Note: Deceased are excluded.  
*Source: HMIS Report CoC-APR*                                                                                                        | RRH & TH+RRH  
<70%  
70-79%  
80-90%  
>90%  
PSH  
<80%  
80-89%  
90-99%  
100%                                                                 | 0  
8  
16  
24 |                                                                                                                                                                                                                           | |  

| **3. Assessment Outcomes: SSO-CE Rate of Conducting Household Assessments** (RRH, PSH, TH+RRH, & HMIS excluded) | Additional Performance: % of households entering/accessing Coordinated Intake Center (CIC) who are assessed. [# of households assessed by CIC] divided by [total # of households entering/accessing CIC during the operating year] x100  
*Source: HMIS Report CoC-APR and program data*                                                                                           | <75%  
75-84%  
85-95%  
>95%                                                                 | 0  
3  
9  
15 |                                                                                                                                                                                                                           | |  

| **4. Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness** (SSO-CE & HMIS excluded) | System Performance Measures (SPM) Metric 2b.2: Returns to SO, ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.  
*Source: HMIS Report 0701, run for CoC not individual providers – Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior.*  
>20%  
11-20%  
5-10%  
<5%                                                                 | 0  
3  
9  
15 |                                                                                                                                                                                                                           |
<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a. – 5f. Employment and Income Growth for Homeless Persons in CoC Program-funded Projects from System Performance Measures (SPM) Metric 4 (SSO-CE &amp; HMIS excluded)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5d. – 5f. (SPM Metrics 4.4, 4.5, and 4.6) are N/A if no LEAVERS</td>
<td>• SPM Metric 4.1: Change in employment income during the reporting period for system stayers</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>• SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers</td>
<td>1 or 2 (see below)</td>
</tr>
<tr>
<td></td>
<td>• SPM Metric 4.3: Change in total cash income during the reporting period for system stayers</td>
<td>Positive and No Change</td>
</tr>
<tr>
<td></td>
<td>• SPM Metric 4.4: Change in employment income from entry to exit for system leavers</td>
<td>1 point for 8a., 8b., 8d., &amp; 8e (SPM 4.1, 4.2, 4.4, &amp; 4.5)</td>
</tr>
<tr>
<td></td>
<td>• SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers</td>
<td>2 points for 8c. &amp; 8f. (SPM 4.3 &amp; 4.6)</td>
</tr>
<tr>
<td></td>
<td>• SPM Metric 4.6: Change in total cash income from entry to exit for system leavers</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Source: HMIS Report CoC-APR – Results for each metric are given as the percentage of adults who increased across stated metric, with the universe being those who have income information at entry AND assessment/exit.</td>
<td></td>
</tr>
<tr>
<td>Rating Factor</td>
<td>Explanation of Rating Factor</td>
<td>Points</td>
</tr>
<tr>
<td>---------------</td>
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</tr>
<tr>
<td>6. Accessing Mainstream Benefits (SSO-CE &amp; HMIS excluded) N/A if no LEAVERS</td>
<td>% of Adult Participants with 1+ Sources of Non-Cash Income at Exit: [ # of adult participants with 1+Source of non-cash benefit at exit] divided by [ # of all adult leavers] x100 from APRQ20b. &amp; APRQ5a.6.</td>
<td></td>
</tr>
<tr>
<td>7. PSH Bed Utilization Rate (RRH, TH+RRH, SSO-CE, &amp; HMIS excluded)</td>
<td>Project Operates at Capacity: [ # of beds utilized] divided by [total bed capacity (i.e., # of funded beds) Source: HDX Housing Inventory Chart and HMIS Report CoC-APR (APRQ7b.)</td>
<td></td>
</tr>
<tr>
<td>8. Participants Enter from Emergency Shelter or Streets (SSO-CE &amp; HMIS excluded)</td>
<td>Percentage of Adult Persons Entering from an Emergency Shelter or the streets: [APRQ15. Prior Living Situation was Emergency Shelter + Place not meant for habitation] divided by [APRQ5a.2. Total Adults Served] x100 Source: HMIS Report CoC-APR</td>
<td></td>
</tr>
<tr>
<td>9. Percentage Exiting to a Known Destination (HMIS excluded) N/A if no LEAVERS</td>
<td>Percentage of Persons Exiting to a Known Destination: {[APRQ5a.5. Total Leavers] minus [APRQ23a. &amp; APRQ23b. for Doesn’t Know/Refused and Data Not Collected]} divided by [APRQ5a.5. Total Leavers] x100 Source: HMIS Report CoC-APR</td>
<td></td>
</tr>
<tr>
<td>10. Adult Participants Employed at Exit (SSO-CE &amp; HMIS excluded) N/A if no LEAVERS</td>
<td>Percentage of Adults Employed at Exit: [APRQ17 Adults w/earned income at exit] divided by [APRQ5a.6. Total Adult Leavers] x100 Source: HMIS Report CoC-APR</td>
<td></td>
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</tbody>
</table>
# SERVE HIGH NEED POPULATIONS

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>11. Coordinated Assessment Scores of Households Relative to Project Type Referral/Placement (RRH, PSH, TH+RRH, &amp; HMIS excluded)</td>
<td>SSO-CE: Of the households entering/accessing Coordinated Intake Center (CIC) who are assessed, project referrals/placements are indicated for the specified interventions based on assessment scores and per the CIC Policy and Procedure Manual (i.e., for RRH, Individuals: 4-7 and Families: 4-8; and for PSH, Individuals and Families: Highest VI-SPDAT scores).&lt;br&gt;• RRH and TH+RRH (RRH Component) – Assessment score for 95% of RRH referrals/placements indicates RRH or more intervention.&lt;br&gt;• PSH – Assessment score for PSH referrals/placements indicates PSH with 95% at highest end of PSH range.&lt;br&gt;Source: CIC program data and HMIS data</td>
<td>&lt;75%</td>
</tr>
<tr>
<td>12. Project Serves Participants Referred from SSO-CE &amp; Considers Severity of Needs (SSO-CE &amp; HMIS excluded)</td>
<td>95% or more of project’s participant entries are from Coordinated Intake Center referrals&lt;br&gt;Source: Project Application</td>
<td>NO</td>
</tr>
<tr>
<td>13. Ending Chronic Homelessness (HMIS excluded)</td>
<td>% of Chronically Homeless Households Served: [# of households with one or more CH persons served by project] divided by [total # of households served by project] x100 from APRQ26a. &amp; APRQ8a.&lt;br&gt;Source: HMIS Report CoC-APR</td>
<td>&lt;26%</td>
</tr>
<tr>
<td>14. Ending Homelessness Among Households with Children and Unaccompanied Youth (HMIS excluded)</td>
<td>Project serves families with children and/or unaccompanied youth. [# of participants who are in families with children or unaccompanied youth] divided by [total # of participants served] x100&lt;br&gt;Source: HMIS Report CoC-APR</td>
<td>&lt;16%</td>
</tr>
<tr>
<td>15. Ending Veterans Homelessness (HMIS excluded)</td>
<td>Project serves Veterans. [# of participants who are Veterans] divided by [total # of participants served] x100&lt;br&gt;Source: HMIS Report CoC-APR</td>
<td>&lt;16%</td>
</tr>
<tr>
<td>16. Ending Homelessness Among Persons Fleeing Domestic Violence (HMIS excluded)</td>
<td>Project serves persons fleeing domestic violence. [# of participants who are fleeing domestic violence] divided by [total # of participants served] x100&lt;br&gt;Source: HMIS Report CoC-APR</td>
<td>&lt;16%</td>
</tr>
</tbody>
</table>
# PROJECT EFFECTIVENESS

<table>
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<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>17. HMIS Performance: Meet all HUD Reporting Requirements (RRH, PSH, TH+RRH, &amp; SSO-CE excluded)</strong></td>
<td>HMIS Project Applicant has submitted high-quality CoC reports (PIT, HIC, SPM, LSA, etc.) on time. <em>Source: HDX and HDX 2.0</em></td>
<td></td>
</tr>
<tr>
<td><strong>18. HMIS Performance: Maintain high levels of Data Completeness (DV projects excluded)</strong></td>
<td>Rating of data completeness for individual CoC-funded Projects – 22 HUD data elements assessed (13 UDE + 5 Additional + 4 Homeless Situation) <em>Note: HMIS project is scored based on the cumulative data of all CoC-funded Projects.</em> <em>Source: HMIS Report 0260</em></td>
<td></td>
</tr>
<tr>
<td><strong>19. HMIS Performance: Data Sharing (DV projects excluded)</strong></td>
<td>Project Applicant and Subrecipients have signed or agreed to sign the CoC’s data sharing agreement. HMIS Project facilitates and coordinates data sharing agreements. <em>Source: Collaborative Applicant/LSA HMIS Records</em></td>
<td></td>
</tr>
<tr>
<td><strong>20. Cost per PH Exit/Success (SSO-CE &amp; HMIS excluded)</strong></td>
<td>RRH: Grant dollars awarded/PH Exits [This calculation is based on the number # of households exiting to PH using avg. HH size.] PSH: Grant dollars awarded/PH Success [This calculation is based on the number # of households achieving housing stability (i.e., retention or exit to PH) using avg. HH size.] <em>Source: Project Applicant Financial Records and HMIS Report CoC-APR</em></td>
<td>RRH &amp; TH+RRH &gt;$8,775</td>
</tr>
<tr>
<td><strong>22. Funds Recaptured for Last Ending Operating Year</strong></td>
<td>Percentage of Funds Recaptured for Last Ending Operating Year out of Total Grant Award <em>Source: Project Applicant Financial Records</em></td>
<td>&gt;25%</td>
</tr>
</tbody>
</table>
### OTHER & LOCAL CRITERIA

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
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</tr>
</thead>
</table>
| **23. Local CoC Renewal Project Application Submission in Neighborly**      | Project is scored across nine categories in the Neighborly CoC Renewal for a total of 100 points. Project application is organized and scored as follows:  
  A. Organization & Contact Information (5 pts.)  
  B. Basic Requirements (10 pts.)  
  C. Project Summary (10 pts.)  
  D. Organizational Capacity (10 pts.)  
  E. Performance & Compliance (10 pts.)  
  F. Financial Information (10 pts.)  
  G. Housing First Standards: Operates with fidelity to Housing First approach & Low Barrier (15 pts.)  
  H. Program-Specific Standards: Operates using best practices, standards, and key elements in accordance with federal and local policies or standards (15 pts.)  
  I. Documents (15 pts.)  

Source: Local CoC Project Application in Neighborly  

Local CoC Project Application is scored in Neighborly by Rating Panel Members. See adjacent column for breakdown of point structure. | Max. 100 pts |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| **24. Project Applicant and Subrecipients are Active Participants in CoC Meetings/Process** | Project Applicant and Subrecipients have participated in more than 75% of all Operating Cabinet and full CoC meetings.  
*Source: Meeting Minutes*                                                                 | NO 2 4 6 | YES |
| **25. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking** | Provider participates in annual training that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking.  
*Source: Training Attendance Sheet and Training Survey*                                                                                                                                             | NO | YES |
| **26. Addressing the Needs of LGBTQ**                                         | Provider participates in annual training about how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, including the Equal Access in Accordance with an Individual’s Gender Identity in Community Planning and Development Programs.  
*Source: Training Attendance Sheet and Training Survey*                                                                                                                  | NO | YES |
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<tr>
<th>Rating Factor</th>
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<th>Points</th>
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</thead>
</table>
| 27. Addressing Racial Disparities in Homelessness | Provider participates in CoC’s annual assessment on whether there are racial disparities in the provision or outcome of homeless assistance and participates in any action steps or trainings to address any identified disparities.  
*Source: Training Attendance Sheet and Training Survey*  | NO YES |
| 28. Addressing Job Training & Employment | Provider participates in annual training(s) on job training and employment to improve participant outcomes.  
*Source: Training Attendance Sheet and Training Survey*  | NO YES |
| 29. Addressing Health, Mental Health & Well-being of Participants | Provider participates in annual training(s) on health, mental health, and well-being topics to improve participant outcomes  
*Source: Training Attendance Sheet and Training Survey*  | NO YES |
| MAXIMUM TOTAL POINTS | *If a measure is NA, then Maximum Total Points are reduced accordingly.*  | See below for Maximum Points by Project Type. Final project scores are reported as a percentage for ranking. |

**Maximum Points Possible by Project Type:**
- Permanent Supportive Housing (PSH) = 229 points (or less points if N/A due to no participant data for scored measure)
- Rapid Rehousing (RRH) = 232 points (or less points if N/A due to no participant data for scored measure)
- Joint TH+RRH = 229 points (or less points if N/A due to no participant data for scored measure)
- Supportive Services Only (SSO-CE) = 190 points (or less points if N/A due to no participant data for scored measure)
- Homeless Management Information System (HMIS) = 229 points

*Note: Newer projects may not have data for the time periods indicated by the performance measure, which also may reduce the maximum score possible.*
<table>
<thead>
<tr>
<th>Criterion</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete application was submitted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Match documentation was submitted for prior year and applicant identified minimum matching funds prior to application submission which satisfy HUD requirements</td>
<td></td>
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<tr>
<td>Quarterly Financial Drawdowns/Spend Rate/Funds Recaptured were reviewed</td>
<td></td>
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<tr>
<td>APR submitted to HUD</td>
<td></td>
<td></td>
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<tr>
<td>No unresolved HUD Monitoring Findings on grant-funded project</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Has documentation of having served HUD-eligible homeless persons or families, through CoC-eligible activities during the twelve months prior to the RFP deadline</td>
<td></td>
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Explanation for N/A items:

Reviewed by (print and sign name):

PASS/FAIL: ___________________________ Date: ___________________________
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<td><strong>Section A: ORGANIZATION &amp; CONTACT INFORMATION</strong></td>
<td></td>
</tr>
<tr>
<td>Information is complete.</td>
<td>1</td>
</tr>
<tr>
<td><strong>Section B: BASIC REQUIREMENTS</strong></td>
<td></td>
</tr>
<tr>
<td>Generally, answers to the questions should be Yes, and the agency should not owe money to the IRS.</td>
<td>2</td>
</tr>
<tr>
<td><strong>Section C: PROJECT SUMMARY</strong></td>
<td></td>
</tr>
<tr>
<td>Is the project summary complete? Does it give a concise, but complete picture of the proposed project?</td>
<td>2</td>
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### Section D: ORGANIZATIONAL CAPACITY

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<tbody>
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| **1** Mission—Does the project support the mission of the organization? |
|--------------------------|----------------------|
| 3 points—The project has a clearly defined connection to mission. | 3                   |
| 1 point—The project may have potential to support the mission.   |                      |
| 0 points—This project does not support the organization’s mission. |                      |

| **2** Experience—Will the experience of the organization contribute to the project’s success? |
|----------------------------------|------------------|
| 6 points—The applicant clearly states relevant experiences and length of time. | 6                   |
| 3 points—The applicant can implement the project with training and assistance. |                      |
| 0 points—It is not clear the applicant will implement this project successfully. |                      |

<p>| <strong>3</strong> Structure—Are organizational structure and human resources appropriate to support the project? |
|-------------------------------------------------|------------------|
| a) 2 points—Clearly describes strong structure. | 6                   |
| b) 2 points—Provides job descriptions if applicable. |                      |
| c) 2 points—Organizational chart is provided.   |                      |</p>
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<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4 &amp; 5</strong> Capacity and Timing—Does the organization have the capacity and resources to start and finish the project in a timely and effective manner?</td>
<td>6</td>
</tr>
<tr>
<td>6 points—Yes, definitely</td>
<td>6</td>
</tr>
<tr>
<td>4 points—Probably</td>
<td>6</td>
</tr>
<tr>
<td>2 points—Probably Not</td>
<td>6</td>
</tr>
<tr>
<td>0 points—No, definitely not</td>
<td>6</td>
</tr>
<tr>
<td><strong>6</strong> Collaboration—Does the organization describe collaboration(s) that will contribute to the project’s success?</td>
<td>6</td>
</tr>
<tr>
<td>6 points—To a Great Extent</td>
<td>6</td>
</tr>
<tr>
<td>4 points—Somewhat</td>
<td>6</td>
</tr>
<tr>
<td>2 points—Very Little</td>
<td>6</td>
</tr>
<tr>
<td>0 points—Not at All</td>
<td>6</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>Section E: STRATEGIC PRIORITY—Does the project help the community meet strategic objectives?</th>
<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> Need—Does the proposal identify the population to be served and establish their needs?</td>
<td>5</td>
</tr>
<tr>
<td>5 points—Describes the population and needs clearly.</td>
<td>5</td>
</tr>
<tr>
<td>4 points—Describes the population and provides some information on needs.</td>
<td>5</td>
</tr>
<tr>
<td>0 points—There is no clear statement of population or need.</td>
<td>5</td>
</tr>
<tr>
<td><strong>2</strong> Strategies—Is the proposal consistent with the strategies referenced and described in the application?</td>
<td>5</td>
</tr>
<tr>
<td>5 points—Yes</td>
<td>5</td>
</tr>
<tr>
<td>3 points—To some degree</td>
<td>5</td>
</tr>
<tr>
<td>0 points—No</td>
<td>5</td>
</tr>
<tr>
<td><strong>3</strong> Performance Measures</td>
<td>5</td>
</tr>
<tr>
<td>5 points—At least one measure listed, with reasonable quantity of persons served and description of services/activities is commensurate with funding request.</td>
<td>5</td>
</tr>
<tr>
<td>2 points—Measure indicated but proposed outcomes do not justify the funding request.</td>
<td>5</td>
</tr>
<tr>
<td>0 points—Failed to list measures with target numbers or percentages.</td>
<td>5</td>
</tr>
<tr>
<td><strong>4</strong> Performance Results</td>
<td>5</td>
</tr>
<tr>
<td>5 points—Indicated successful performance on 2 objectives.</td>
<td>5</td>
</tr>
<tr>
<td>4 points—Indicated successful performance on at least 1 objective.</td>
<td>5</td>
</tr>
<tr>
<td>1 point—Described objectives, but results are not indicated.</td>
<td>5</td>
</tr>
<tr>
<td>0 points—No clearly measured objectives are indicated.</td>
<td>5</td>
</tr>
</tbody>
</table>
### Section E: STRATEGIC PRIORITY
Does the project help the community meet strategic objectives?

<table>
<thead>
<tr>
<th>Points Available</th>
<th>HMIS Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>4 points—Agency participates in HMIS. OR Domestic violence agency uses an HMIS comparable database.</td>
<td></td>
</tr>
<tr>
<td>2 points—Agency is not in HMIS, but presents a plan and timeline to join HMIS. OR Agency is a domestic violence agency and presents a plan and timeline to establish use of a database that is comparable to HMIS.</td>
<td></td>
</tr>
<tr>
<td>0 points—Agency does not participate in HMIS and does not present a plan and timeline to join HMIS OR Agency is a domestic violence and does not present a plan to establish use of a database that is comparable to HMIS.</td>
<td></td>
</tr>
</tbody>
</table>

### Section F: PROJECT APPROACH AND DESIGN

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Coordinated Intake and Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>4 points—Project will participate in the Community Intake Center, including such activities as participation on the Assessment Team, completing assessments, and making and accepting referrals.</td>
<td></td>
</tr>
<tr>
<td>0 points—No participation indicated.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Services—Are services appropriate to help participants meet the objectives of the funding program?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>a) 1 point—Describes type, frequency and duration of services, as well as a follow-up plan and all appear to be appropriate and sufficient to meet needs and to succeed on performance measures.</td>
</tr>
<tr>
<td></td>
<td>b) 1 point—Describes policies and procedures to meet the rights and needs of homeless children related to education.</td>
</tr>
<tr>
<td></td>
<td>c) 1 point—Indicates amenities are accessible.</td>
</tr>
<tr>
<td></td>
<td>d) 1 point—Indicates assistance with SSI/SSDI is provided.</td>
</tr>
<tr>
<td></td>
<td>e) 1 point—Indicates staff has SOAR training.</td>
</tr>
<tr>
<td></td>
<td>f) 1 point—Table is completed.</td>
</tr>
<tr>
<td></td>
<td>g) 1 point—Transportation assistance is provided.</td>
</tr>
<tr>
<td></td>
<td>h) 1 point—A single application form is used.</td>
</tr>
<tr>
<td></td>
<td>i) 1 point—Regular follow up will be provided.</td>
</tr>
<tr>
<td></td>
<td>j) 1 point—Frequency of follow up is described.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Housing First &amp; Program Practices</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td></td>
</tr>
<tr>
<td>4 points—Agency checked all or most of the boxes in the Housing First Survey.</td>
<td></td>
</tr>
<tr>
<td>4 points—Agency checked all or most of the boxes in the Program-Specific Practices Survey that is applicable to their program type.</td>
<td></td>
</tr>
<tr>
<td>If the agency did not check some of the boxes in a or b, they should use this section to provide explanations for a and b.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Duplication—The proposed project does not duplicate services, or if services are duplicated, a reasonable justification is provided.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td></td>
</tr>
<tr>
<td>Section G: COST EFFECTIVENESS</td>
<td>Points Available</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 CoC Proposed Funds Requested</td>
<td>4</td>
</tr>
<tr>
<td>4 points—Applicant lists all the activities and the funds requested.</td>
<td>4</td>
</tr>
<tr>
<td>0 points—Applicant does not list all the activities or funds requested.</td>
<td>4</td>
</tr>
<tr>
<td>2 Budget is submitted.</td>
<td>2</td>
</tr>
<tr>
<td>3 Activity Supported with Other Funds</td>
<td>6</td>
</tr>
<tr>
<td>CoC Projects: Does the project meet or exceed the 25% match requirement?</td>
<td>6</td>
</tr>
<tr>
<td>6 points—Applicant fills out all information, and match is at least 25%.</td>
<td>6</td>
</tr>
<tr>
<td>0 points—Information is missing and/or match is less than 25%.</td>
<td>6</td>
</tr>
<tr>
<td>Non-CoC Projects:</td>
<td>2</td>
</tr>
<tr>
<td>6 points—NA</td>
<td>2</td>
</tr>
<tr>
<td>4 Average Cost</td>
<td>4</td>
</tr>
<tr>
<td>4 points—All of the information is provided.</td>
<td>4</td>
</tr>
<tr>
<td>0 points—Not all of the information is provided.</td>
<td>4</td>
</tr>
<tr>
<td>6 Sustainability</td>
<td>2</td>
</tr>
<tr>
<td>2 points—A plan is described and appears to be reasonable.</td>
<td>2</td>
</tr>
<tr>
<td>0 points—A reasonable plan is not described.</td>
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<tr>
<th>Section H: Required Documents</th>
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</tr>
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<tbody>
<tr>
<td>Required Documents are submitted or a plan and timeline are provided to submit documents that are missing.</td>
<td>2</td>
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Total Possible Points = 100
<table>
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<tr>
<th>Criterion</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
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<tr>
<td>Complete application was submitted</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Match documentation was submitted for prior year and applicant identified minimum matching funds prior to application submission which satisfy HUD requirements</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Quarterly Financial Drawdowns/Spend Rate/Funds Recaptured were reviewed</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
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<tr>
<td>APR submitted to HUD</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>No unresolved HUD Monitoring Findings on grant-funded project</td>
<td>☐</td>
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Explanation for N/A items: _______________________________________________________________________________________________________________________

Reviewed by (print and sign name): __________________________________________________________________________________________________________

PASS/FAIL: _______________________________________________________________________________ Date: ___________________________________________________________________________________________
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| **Section A: ORGANIZATION & CONTACT INFORMATION**—Information is complete. | 1 |
| **Section B: BASIC REQUIREMENTS**—Generally, answers to the questions should be Yes, and the agency should not owe money to the IRS. | 2 |
| **Section C: PROJECT SUMMARY**—Is the project summary complete? Does it give a concise, but complete picture of the proposed project? | 2 |

### Section D: ORGANIZATIONAL CAPACITY

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<td>3</td>
</tr>
<tr>
<td>3 points—The project has a clearly defined connection to mission.</td>
<td></td>
</tr>
<tr>
<td>1 point—The project may have potential to support the mission.</td>
<td></td>
</tr>
<tr>
<td>0 points—This project does not support the organization’s mission.</td>
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</tr>
<tr>
<td><strong>Experience</strong>—Will the experience of the organization contribute to the project’s success?</td>
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</tr>
<tr>
<td>6 points—The applicant clearly states relevant experiences and length of time.</td>
<td></td>
</tr>
<tr>
<td>3 points—The applicant can implement the project with training and assistance.</td>
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</tr>
<tr>
<td>0 points—It is not clear the applicant will implement this project successfully.</td>
<td></td>
</tr>
<tr>
<td><strong>Structure</strong>—Are organizational structure and human resources appropriate to support the project?</td>
<td>6</td>
</tr>
<tr>
<td>a) 2 points—Clearly describes strong structure.</td>
<td></td>
</tr>
<tr>
<td>b) 2 points—Provides job descriptions if applicable.</td>
<td></td>
</tr>
<tr>
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### Section D: ORGANIZATIONAL CAPACITY

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<tr>
<th>Points Available</th>
<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>6</td>
</tr>
</tbody>
</table>

**Capacity and Timing**—Does the organization have the capacity and resources to start and finish the project in a timely and effective manner?

- 6 points—Yes, definitely
- 4 points—Probably
- 2 points—Probably Not
- 0 points—No, definitely not

| 6                | 6                |

**Collaboration**—Does the organization describe collaboration(s) that will contribute to the project’s success?

- 6 points—To a Great Extent
- 4 points—Somewhat
- 2 points—Very Little
- 0 points—Not at All

### Section E: STRATEGIC PRIORITY

—Does the project help the community meet strategic objectives?

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5</td>
</tr>
</tbody>
</table>

**Need**—Does the proposal identify the population to be served and establish their needs?

- 5 points—Describes the population and needs clearly.
- 4 points—Describes the population and provides some information on needs.
- 0 points—There is no clear statement of population or need.

| 2                | 5                |

**Strategies**—Is the proposal consistent with the strategies referenced and described in the application?

- 5 points—Yes
- 3 points—To some degree
- 0 points—No

| 3                | 5                |

**Performance Measures**

- 5 points—At least one measure listed, with reasonable quantity of persons served and description of services/activities is commensurate with funding request.
- 2 points—Measure indicated but proposed outcomes do not justify the funding request.
- 0 points—Failed to list measures with target numbers or percentages.

| 4                | 5                |

**Performance Results**

- 5 points—Indicated successful performance on 2 objectives.
- 4 points—Indicated successful performance on at least 1 objective.
- 1 point—Described objectives, but results are not indicated.
- 0 points—No clearly measured objectives are indicated.
### Section E: STRATEGIC PRIORITY

Does the project help the community meet strategic objectives?

<table>
<thead>
<tr>
<th>5</th>
<th>HMIS Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 points—Agency participates in HMIS. OR Domestic violence agency uses an HMIS comparable database.</td>
<td></td>
</tr>
<tr>
<td>2 points—Agency is not in HMIS, but presents a plan and timeline to join HMIS. OR Agency is a domestic violence agency and presents a plan and timeline to establish use of a database that is comparable to HMIS.</td>
<td></td>
</tr>
<tr>
<td>0 points—Agency does not participate in HMIS and does not present a plan and timeline to join HMIS OR Agency is a domestic violence agency and does not present a plan to establish use of a database that is comparable to HMIS.</td>
<td></td>
</tr>
</tbody>
</table>

### Points Available

<table>
<thead>
<tr>
<th></th>
<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4</td>
</tr>
</tbody>
</table>

### Section F: PROJECT APPROACH AND DESIGN

<table>
<thead>
<tr>
<th>1</th>
<th>Coordinated Intake and Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 points—Project will participate in the Community Intake Center, including such activities as participation on the Assessment Team, completing assessments, and making and accepting referrals.</td>
<td></td>
</tr>
<tr>
<td>0 points—No participation indicated.</td>
<td></td>
</tr>
</tbody>
</table>

### Points Available

<table>
<thead>
<tr>
<th></th>
<th>Points Available</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2</th>
<th>Services—Are services appropriate to help participants meet the objectives of the funding program?</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) 1 point—Describes type, frequency and duration of services, as well as a follow-up plan and all appear to be appropriate and sufficient to meet needs and to succeed on performance measures.</td>
<td></td>
</tr>
<tr>
<td>b) 1 point—Describes policies and procedures to meet the rights and needs of homeless children related to education.</td>
<td></td>
</tr>
<tr>
<td>c) 1 point—Indicates amenities are accessible.</td>
<td></td>
</tr>
<tr>
<td>d) 1 point—Indicates assistance with SSI/SSDI is provided.</td>
<td></td>
</tr>
<tr>
<td>e) 1 point—Indicates staff has SOAR training.</td>
<td></td>
</tr>
<tr>
<td>f) 1 point—Table is completed.</td>
<td></td>
</tr>
<tr>
<td>g) 1 point—Transportation assistance is provided.</td>
<td></td>
</tr>
<tr>
<td>h) 1 point—A single application form is used.</td>
<td></td>
</tr>
<tr>
<td>i) 1 point—Regular follow up will be provided.</td>
<td></td>
</tr>
<tr>
<td>j) 1 point—Frequency of follow up is described.</td>
<td></td>
</tr>
</tbody>
</table>

### Points Available

<table>
<thead>
<tr>
<th></th>
<th>Points Available</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11</th>
<th>Housing First &amp; Program Practices</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) 4 points—Agency checked all or most of the boxes in the Housing First Survey.</td>
<td></td>
</tr>
<tr>
<td>b) 4 points—Agency checked all or most of the boxes in the Program-Specific Practices Survey that is applicable to their program type.</td>
<td></td>
</tr>
<tr>
<td>c) If the agency did not check some of the boxes in a or b, they should use this section to provide explanations for a and b.</td>
<td></td>
</tr>
</tbody>
</table>

### Points Available

<table>
<thead>
<tr>
<th></th>
<th>Points Available</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>8</td>
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</tbody>
</table>

| 12 | Duplication—The proposed project does not duplicate services, or if services are duplicated, a reasonable justification is provided. |

### Points Available

<table>
<thead>
<tr>
<th></th>
<th>Points Available</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>
## Section G: COST EFFECTIVENESS

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>CoC Proposed Funds Requested</td>
</tr>
<tr>
<td>2</td>
<td>Budget is submitted.</td>
</tr>
<tr>
<td>6</td>
<td>Activity Supported with Other Funds</td>
</tr>
<tr>
<td>4</td>
<td>Average Cost</td>
</tr>
<tr>
<td>2</td>
<td>Sustainability</td>
</tr>
</tbody>
</table>

### CoC Proposed Funds Requested
- 4 points—Applicant lists all the activities and the funds requested.
- 0 points—Applicant does not list all the activities or funds requested.

### Activity Supported with Other Funds
- CoC Projects: Does the project meet or exceed the 25% match requirement?
  - 6 points—Applicant fills out all information, and match is at least 25%.
  - 0 points—Information is missing and/or match is less than 25%.
- Non-CoC Projects: 6 points—NA

### Average Cost
- 4 points—All of the information is provided.
- 0 points—Not all of the information is provided.

### Sustainability
- 2 points—A plan is described and appears to be reasonable.
- 0 points—A reasonable plan is not described.

## Section H: Required Documents

<table>
<thead>
<tr>
<th>Points Available</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Required Documents are submitted or a plan and timeline are provided to submit documents that are missing.</td>
</tr>
</tbody>
</table>

**Total Possible Points = 100**
<table>
<thead>
<tr>
<th>Agency:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Project:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Criterion</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete application was submitted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Match documentation was submitted for prior year and applicant identified minimum matching funds prior to application submission which satisfy HUD requirements</td>
<td></td>
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<tr>
<td>Quarterly Financial Drawdowns/Spend Rate/Funds Recaptured were reviewed</td>
<td></td>
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</tr>
<tr>
<td>APR submitted to HUD</td>
<td></td>
<td></td>
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<tr>
<td>No unresolved HUD Monitoring Findings on grant-funded project</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Has documentation of having served HUD-eligible homeless persons or families, through CoC-eligible activities during the twelve months prior to the RFP deadline</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposes an eligible activity for an eligible homeless population, pursuant to HUD requirements (including eligibility under the NOFA)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is an eligible contractor for federal funds per <a href="https://www.sam.gov/">https://www.sam.gov/</a>, has a current tax exempt status as verified by the IRS, and does not owe any unresolved tax debts, as documented on IRS 990 submissions to the IRS</td>
<td></td>
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<tr>
<td>Does not propose to use HUD funds to supplant current funding</td>
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<tr>
<td>Project is financially feasible</td>
<td></td>
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<tr>
<td>Has satisfactory organizational status, experience, capacity, and financial stability to implement and operate the project, as determined by the City of Winston-Salem</td>
<td></td>
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<tr>
<td>Submitted authorization to apply for CoC funding</td>
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<tr>
<td>Submitted most recently filed IRS Form 990</td>
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<tr>
<td>Submitted most recent audit report</td>
<td></td>
<td></td>
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<tr>
<td>Submitted By-Laws</td>
<td></td>
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<tr>
<td>Submitted Articles of Incorporation</td>
<td></td>
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<tr>
<td>Submitted IRS 501(c)3 designation letter, with status in place for at least one year prior to RFP deadline</td>
<td></td>
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<tr>
<td>Submitted current board roster</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Submitted copy of current year budget</td>
<td></td>
<td></td>
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<tr>
<td>Submitted copies of Code of Conduct, Personnel Policies, Fair Housing Policy, Anti-Discrimination Policy, Accounting and Procurement Policies, and other documents and procedures for the Organization (as applicable and as requested)</td>
<td></td>
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<tr>
<td>Project application was reviewed by WS/FC CoC Rating Panel members</td>
<td></td>
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<tr>
<td>Participation in Coordinated Entry</td>
<td></td>
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<tr>
<td>Housing First and/or Low Barrier Implementation</td>
<td></td>
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<tr>
<td>Participation in HMIS or an HMIS comparable database for DV agencies</td>
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<tr>
<td>Applicant is a CoC-member agency</td>
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</table>

Explanation for N/A items:__________________________________________________________________________

Reviewed by (print and sign name):________________________________________________________________

PASS/FAIL:_________________________________________ Date:________________________
This scorecard will be used by the WS/FC Continuum of Care (CoC) Rating Panel to score applications for CoC renewal funding. Scores will be used in developing project rankings for submission to HUD. In addition, both scores and data will be considered by the Rating Panel in any recommendations for reallocation of funds from existing projects to new projects.

The WS/FC CoC Rating Panel uses this scorecard and the following seven goals to develop a recommended Project Priority Listing.

1. Fund organizations that exhibit the capacity to run effective and efficient programs.
2. Fund projects that consider participants’ severity of needs & length of time homeless and serve the most vulnerable populations.
3. Fund projects with the best results in participant engagement and housing success.
4. Fund projects that improve clients’ outcomes (e.g., employment, other income, health/mental health/well-being).
5. Fund projects that contribute to overall successful system performance.
6. Fund projects that exhibit effective stewardship and efficient use of CoC funding.
7. Reallocate resources from lower performing projects to higher performing projects and/or reallocate resources to create new projects that improve overall performance, with an overall priority to better end homelessness.

The WS/FC Renewal Project Performance Scorecard is reviewed annually and revised or updated to reflect current process and/or reporting practices. It also reflects current HUD CoC policy/program requirements and CoC project and system performance measures. The majority of data collected for this process comes from Homeless Management Information System (HMIS) reports. HMIS reports used include the new canned CoC-APR (Annual Performance Report), the 0701 & 0703 System Performance reports, and the 0260 data completeness report. Generally, the data reflects project performance between October 1, 2019, and September 30, 2020, which is aligned with the Federal FY. Where indicated, some measures require a comparison to prior year data (October 1, 2018 - September 30, 2019) or they require data from the most recent grant operating year for which an APR has been submitted to HUD. DV projects provide data through reports generated in Osnium.

**THRESHOLD REVIEW**

The WS/FC CoC Rating Panel conducts a threshold review of each project prior to scoring performance to make sure it meets eligibility requirements as stated in the Notice of Funding Availability for the Continuum of Care Program Competition. The Rating Panel uses the *WS/FC CoC Local Project Application Threshold Review* (attached) in its eligibility evaluation of Project Applicants & Subrecipients and assigns either a PASS or FAIL to the project application.
# PERFORMANCE

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **1. Length of Stay** (SSO-CE & HMIS excluded) | RRH. Avg. # of days from entry to move-in (HUD Goal: 15 days)  
PSH. Avg. # of days from entry to move-in (HUD Goal: 15 days)  
TH+RRH – TH Component. Avg. # of days participants stay in project (HUD Goal: 90 days)  
TH+RRH – RRH Component. Avg. # of days from entry to move-in (HUD Goal: 30 days)  
Note: Points split in half for each component of TH+RRH and then summed.  
*Source: HMIS Report CoC-APR & APR Detail* | RRH, PSH, & RRH Cmpt ½ pts >180 days  
RRH, PSH, & RRH Cmpt ½ pts 61-180 days  
RRH, PSH, & RRH Cmpt ½ pts 30-60 days  
RRH, PSH, & RRH Cmpt ½ pts <30 days  
TH Cmpt ½ pts >365 days  
TH Cmpt ½ pts 181-365 days  
TH Cmpt ½ pts 90-180 days  
TH Cmpt ½ pts <90 days |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **2. Housing Outcomes: Exits to PH** (SSO-CE & HMIS excluded) | RRH & TH+RRH: “Persons exiting to permanent housing destinations during the operating year.” [ # who exited to other PH destinations] divided by [ # of persons exiting the program during the year] x100 from APRQ23a., APRQ23b., & APRQ5a.5. Note: Deceased are excluded.  
PSH: “Persons remaining in permanent housing as of the end of the operating year or exiting to permanent housing (subsidized or unsubsidized) during the operating year." [ # who remained in PSH + # who exited to other PH] divided by [ # of persons who exited PH project + # of persons who did not leave the project (i.e., total # served in year)] x100 from APRQ23a., APRQ23b., APRQ5a.1., & APRQ5a.8. Note: Deceased are excluded.  
*Source: HMIS Report CoC-APR* | RRH & TH+RRH <70%  
RRH & TH+RRH 70-79%  
RRH & TH+RRH 80-90%  
RRH & TH+RRH >90%  
PSH <80%  
PSH 80-89%  
PSH 90-99%  
PSH 100% |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **3. Assessment Outcomes: SSO-CE Rate of Conducting Household Assessments** (RRH, PSH, TH+RRH, & HMIS excluded) | Additional Performance: % of households entering/accessing Coordinated Intake Center (CIC) who are assessed. [ # of households assessed by CIC] divided by [total # of households entering/accessing CIC during the operating year] x100  
*Source: HMIS Report CoC-APR and program data* | <75%  
75-84%  
85-95%  
>95% |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **4. Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness** (SSO-CE & HMIS excluded) | System Performance Measures (SPM) Metric 2b.2: Returns to SO, ES, SH, TH, and PH projects within 2 years after exits to permanent housing destinations.  
*Source: HMIS Report 0701, run for CoC not individual providers – Results are given as both a number of returns and a percent of returns based on the total exits 2 years prior.* | >20%  
11-20%  
5-10%  
<5% |
<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **5a. – 5f. Employment and Income Growth for Homeless Persons in CoC Program-funded Projects from System Performance Measures (SPM) Metric 4** (SSO-CE & HMIS excluded) | • SPM Metric 4.1: Change in employment income during the reporting period for system stayers  
• SPM Metric 4.2: Change in non-employment cash income during the reporting period for system stayers  
• SPM Metric 4.3: Change in total cash income during the reporting period for system stayers  
• SPM Metric 4.4: Change in employment income from entry to exit for system leavers  
• SPM Metric 4.5: Change in non-employment cash income from entry to exit for system leavers  
• SPM Metric 4.6: Change in total cash income from entry to exit for system leavers  
*Source: HMIS Report CoC-APR – Results for each metric are given as the percentage of adults who increased across stated metric, with the universe being those who have income information at entry AND assessment/exit.* | **Points**  
0 | 1 or 2 (see below) |
| 5d. – 5f. (SPM Metrics 4.4, 4.5, and 4.6) are N/A if no LEAVERS | | | |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **6. Accessing Mainstream Benefits** (SSO-CE & HMIS excluded) N/A if no LEAVERS | % of Adult Participants with 1+ Sources of Non-Cash Income at Exit: [# of adult participants with 1+Source of non-cash benefit at exit] divided by [# of all adult leavers] x100 from APRQ20b. & APRQ5a.6.  
*Source: HMIS Report CoC-APR* | **Points**  
0 | 1 | 2 | 3 |
| 7. PSH Bed Utilization Rate (RRH, TH+RRH, SSO-CE, & HMIS excluded) | Project Operates at Capacity: [# of beds utilized] divided by [total bed capacity (i.e., # of funded beds)] Source: HDX Housing Inventory Chart and HMIS Report CoC-APR (APRQ7b.) | **Points**  
<41% | 41-61% | 62-85% | >85% |
| 8. Participants Enter from Emergency Shelter or Streets (SSO-CE & HMIS excluded) | Percentage of Adult Persons Entering from an Emergency Shelter or the streets: [APRQ15. Prior Living Situation was Emergency Shelter + Place not meant for habitation] divided by [APRQ5a.2. Total Adults Served] x100  
*Source: HMIS Report CoC-APR* | **Points**  
<85% | 85-89% | 90-95% | >95% |
| 9. Percentage Exiting to a Known Destination (HMIS excluded) N/A if no LEAVERS | Percentage of Persons Exiting to a Known Destination: {[APRQ5a.5. Total Leavers] minus [APRQ23a. + APRQ23b. for Doesn’t Know/Refused and Data Not Collected]} divided by [APRQ5a.5. Total Leavers] x100  
*Source: HMIS Report CoC-APR* | **Points**  
<80% | 80-89% | 90-95% | >95% |
| 10. Adult Participants Employed at Exit (SSO-CE & HMIS excluded) N/A if no LEAVERS | Percentage of Adults Employed at Exit: [APRQ17 Adults w/earned income at exit] divided by [APRQ5a.6. Total Adult Leavers] x100  
*Source: HMIS Report CoC-APR* | **Points**  
<20% | 20-24% | 25-30% | >30% |
# SERVE HIGH NEED POPULATIONS

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
| **11. Coordinated Assessment Scores of Households Relative to Project Type Referral/Placement (RRH, PSH, TH+RRH, & HMIS excluded)** | SSO-CE: Of the households entering/accessing Coordinated Intake Center (CIC) who are assessed, project referrals/placements are indicated for the specified interventions based on assessment scores and per the CIC Policy and Procedure Manual (i.e., for RRH, Individuals: 4-7 and Families: 4-8; and for PSH, Individuals and Families: Highest VI-SPDAT scores).  
  - RRH and TH+RRH (RRH Component) – Assessment score for 95% of RRH referrals/placements indicates RRH or more intervention.  
  - PSH – Assessment score for PSH referrals/placements indicates PSH with 95% at highest end of PSH range.  
  Source: CIC program data and HMIS data | 0 | 10 | 15 | 20 |
| **12. Project Serves Participants Referred from SSO-CE & Considers Severity of Needs (SSO-CE & HMIS excluded)** | 95% or more of project’s participant entries are from Coordinated Intake Center referrals  
  Source: Project Application | NO | 2 | 4 | 6 |
| **13. Ending Chronic Homelessness (HMIS excluded)** | % of Chronically Homeless Households Served: [# of households with one or more CH persons served by project] divided by [total # of households served by project] x100 from APRQ26a. & APRQ8a.  
  Source: HMIS Report CoC-APR | <26% | 26-50% | 51-75% | >75% |
| **14. Ending Homelessness Among Households with Children and Unaccompanied Youth (HMIS excluded)** | Project serves families with children and/or unaccompanied youth. [# of participants who are in families with children or unaccompanied youth] divided by [total # of participants served] x100  
  Source: HMIS Report CoC-APR | <16% | 16-32% | >32% |
| **15. Ending Veterans Homelessness (HMIS excluded)** | Project serves Veterans. [# of participants who are Veterans] divided by [total # of participants served] x100  
  Source: HMIS Report CoC-APR | <16% | 16-32% | >32% |
| **16. Ending Homelessness Among Persons Fleeing Domestic Violence (HMIS excluded)** | Project serves persons fleeing domestic violence. [# of participants who are fleeing domestic violence] divided by [total # of participants served] x100  
  Source: HMIS Report CoC-APR | <16% | 16-32% | >32% |
## PROJECT EFFECTIVENESS

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>17. HMIS Performance: Meet all HUD Reporting Requirements (RRH, PSH, TH+RRH, &amp; SSO-CE excluded)</strong></td>
<td>HMIS Project Applicant has submitted high-quality CoC reports (PIT, HIC, SPM, LSA, etc.) on time. &lt;br&gt;Source: HDX and HDX 2.0</td>
<td>0</td>
</tr>
<tr>
<td><strong>18. HMIS Performance: Maintain high levels of Data Completeness (DV projects excluded)</strong></td>
<td>Rating of data completeness for individual CoC-funded Projects – 22 HUD data elements assessed (13 UDE + 5 Additional + 4 Homeless Situation) &lt;br&gt;Note: HMIS project is scored based on the cumulative data of all CoC-funded Projects. &lt;br&gt;Source: HMIS Report 0260</td>
<td>0</td>
</tr>
<tr>
<td><strong>19. HMIS Performance: Data Sharing (DV projects excluded)</strong></td>
<td>Project Applicant and Subrecipients have signed or agreed to sign the CoC’s data sharing agreement. HMIS Project facilitates and coordinates data sharing agreements. &lt;br&gt;Source: Collaborative Applicant/LSA HMIS Records</td>
<td>NO</td>
</tr>
<tr>
<td><strong>20. Cost per PH Exit/Success (SSO-CE &amp; HMIS excluded)</strong></td>
<td>RRH: Grant dollars awarded/PH Exits [This calculation is based on the number # of households exiting to PH using avg. HH size.] &lt;br&gt;PSH: Grant dollars awarded/PH Success [This calculation is based on the number # of households achieving housing stability (i.e., retention or exit to PH) using avg. HH size.] &lt;br&gt;Source: Project Applicant Financial Records and HMIS Report CoC-APR</td>
<td>RRH &amp; TH+RRH &gt;$8,775</td>
</tr>
<tr>
<td><strong>22. Funds Recaptured for Last Ending Operating Year</strong></td>
<td>Percentage of Funds Recaptured for Last Ending Operating Year out of Total Grant Award &lt;br&gt;Source: Project Applicant Financial Records</td>
<td>&gt;25%</td>
</tr>
</tbody>
</table>
### OTHER & LOCAL CRITERIA

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
<th>Max. 100 pts</th>
</tr>
</thead>
</table>
| **23. Local CoC Renewal Project Application Submission in Neighborly** | Project is scored across nine categories in the Neighborly CoC Renewal for a total of 100 points. Project application is organized and scored as follows:  
  A. Organization & Contact Information (5 pts.)  
  B. Basic Requirements (10 pts.)  
  C. Project Summary (10 pts.)  
  D. Organizational Capacity (10 pts.)  
  E. Performance & Compliance (10 pts.)  
  F. Financial Information (10 pts.)  
  G. Housing First Standards: Operates with fidelity to Housing First approach & Low Barrier (15 pts.)  
  H. Program-Specific Standards: Operates using best practices, standards, and key elements in accordance with federal and local policies or standards (15 pts.)  
  I. Documents (15 pts.)  
**Source:** Local CoC Project Application in Neighborly | | |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
<th>0</th>
<th>2</th>
<th>4</th>
<th>6</th>
</tr>
</thead>
</table>
| **24. Project Applicant and Subrecipients are Active Participants in CoC Meetings/Process** | Project Applicant and Subrecipients have participated in more than 75% of all Operating Cabinet and full CoC meetings.  
**Source:** Meeting Minutes | | NO | YES |

<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
<th>0</th>
<th>1</th>
</tr>
</thead>
</table>
| **25. Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking** | Provider participates in annual training that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking.  
**Source:** Training Attendance Sheet and Training Survey | | NO | YES |
| **26. Addressing the Needs of LGBTQ** | Provider participates in annual training about how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, including the Equal Access in Accordance with an Individual’s Gender Identity in Community Planning and Development Programs.  
**Source:** Training Attendance Sheet and Training Survey | | NO | YES |
<table>
<thead>
<tr>
<th>Rating Factor</th>
<th>Explanation of Rating Factor</th>
<th>Points</th>
</tr>
</thead>
</table>
|                                                   | Provider participates in CoC’s annual assessment on whether there are racial disparities in the provision or outcome of homeless assistance and participates in any action steps or trainings to address any identified disparities.  
*Source: Training Attendance Sheet and Training Survey*                                                                                     |        |
| 27. Addressing Racial Disparities in Homelessness | NO                                                                                                            | YES    |
|                                                   | Provider participates in annual training(s) on job training and employment to improve participant outcomes.  
*Source: Training Attendance Sheet and Training Survey*                                                                                     |        |
| 28. Addressing Job Training & Employment          | NO                                                                                                            | YES    |
|                                                   | Provider participates in annual training(s) on health, mental health, and well-being topics to improve participant outcomes  
*Source: Training Attendance Sheet and Training Survey*                                                                                     |        |
| 29. Addressing Health, Mental Health & Well-being of Participants | NO                                                                                                            | YES    |
| MAXIMUM TOTAL POINTS                               | *If a measure is NA, then Maximum Total Points are reduced accordingly.*                                                                                                                                                    |        |
|                                                   | See below for Maximum Points by Project Type. Final project scores are reported as a percentage for ranking.                                                                                                           |        |

**Maximum Points Possible by Project Type:**
- Permanent Supportive Housing (PSH) = 229 points (or less points if N/A due to no participant data for scored measure)
- Rapid Rehousing (RRH) = 232 points (or less points if N/A due to no participant data for scored measure)
- Joint TH+RRH = 229 points (or less points if N/A due to no participant data for scored measure)
- Supportive Services Only (SSO-CE) = 190 points (or less points if N/A due to no participant data for scored measure)
- Homeless Management Information System (HMIS) = 229 points

*Note: Newer projects may not have data for the time periods indicated by the performance measure, which also may reduce the maximum score possible.*
### Winston-Salem/Forsyth County Continuum of Care
Local Project Application Threshold Review for Project Applicants and Subrecipients

<table>
<thead>
<tr>
<th>Agency:</th>
<th>Project:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Criterion</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete application was submitted</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Match documentation was submitted for prior year and applicant identified minimum matching funds prior to application submission which satisfy HUD requirements</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Quarterly Financial Drawdowns/Spend Rate/Funds Recaptured were reviewed</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>APR submitted to HUD</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>No unresolved HUD Monitoring Findings on grant-funded project</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Has documentation of having served HUD-eligible homeless persons or families, through CoC-eligible activities during the twelve months prior to the RFP deadline</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Proposes an eligible activity for an eligible homeless population, pursuant to HUD requirements (including eligibility under the NOFA)</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Is an eligible contractor for federal funds per <a href="https://www.sam.gov/">https://www.sam.gov/</a>, has a current tax exempt status as verified by the IRS, and does not owe any unresolved tax debts, as documented on IRS 990 submissions to the IRS</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Does not propose to use HUD funds to supplant current funding</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Project is financially feasible</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Has satisfactory organizational status, experience, capacity, and financial stability to implement and operate the project, as determined by the City of Winston-Salem</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted authorization to apply for CoC funding</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted most recently filed IRS Form 990</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted most recent audit report</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted By-Laws</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted Articles of Incorporation</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted IRS 501(c)3 designation letter, with status in place for at least one year prior to RFP deadline</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted current board roster</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted copy of current year budget</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Submitted copies of Code of Conduct, Personnel Policies, Fair Housing Policy, Anti-Discrimination Policy, Accounting and Procurement Policies, and other documents and procedures for the Organization (as applicable and as requested)</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Project application was reviewed by WS/FC CoC Rating Panel members</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Participation in Coordinated Entry</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Housing First and/or Low Barrier Implementation</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Participation in HMIS or an HMIS comparable database for DV agencies</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>Applicant is a CoC-member agency</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

Explanation for N/A items:_________________________________________________________________________

Reviewed by (print and sign name):__________________________________________________________

PASS/FAIL:_________________________________________ Date:__________________________
<table>
<thead>
<tr>
<th>HMIS ID</th>
<th>PH-PSH</th>
<th>PH-PSH</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1106</td>
<td>1106</td>
</tr>
<tr>
<td>Applicant/Subrecipients</td>
<td>Experiment in Self-Reliance</td>
<td>Experiment in Self-Reliance</td>
</tr>
<tr>
<td>Project Name</td>
<td>Fifth Street Apts-Expansion</td>
<td>Fifth Street Apts-Expansion</td>
</tr>
</tbody>
</table>

**Threshold Review**

PASS/FAIL - Threshold Review by Rating Panel

<table>
<thead>
<tr>
<th>Client Counts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total # of Clients Served (Adults + Children) (APR Q5a.1.)</td>
</tr>
<tr>
<td>Total # of Adults Served (APR Q5a.2.)</td>
</tr>
<tr>
<td>Total # of Households Served (APR Q8a.)</td>
</tr>
<tr>
<td>Total # of Clients Exiting Program - Leavers (Adults + Children) (APR Q5a.5.)</td>
</tr>
</tbody>
</table>

**Scorecard**

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance</th>
<th>MAX Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Length of Stay</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>Housing Outcomes: Exit to PH OR Retention of PSH/Exit to PH</td>
<td>24</td>
</tr>
<tr>
<td>3</td>
<td>Assessment Outcomes</td>
<td>N/A</td>
</tr>
<tr>
<td>4</td>
<td>Returns to HL</td>
<td>15</td>
</tr>
<tr>
<td>5</td>
<td>Income Growth</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td>Access Mainstream Benefits</td>
<td>N/A</td>
</tr>
<tr>
<td>7</td>
<td>PSH Bed Utilization</td>
<td>3</td>
</tr>
<tr>
<td>8</td>
<td>Enter from ES or Street</td>
<td>3</td>
</tr>
<tr>
<td>9</td>
<td>Exit to Known Destination</td>
<td>N/A</td>
</tr>
<tr>
<td>10</td>
<td>Employed at Exit</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Serve High Need Populations**

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance</th>
<th>MAX Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Assessment Scores Relative to Program Placement/Referral</td>
<td>N/A</td>
</tr>
<tr>
<td>12</td>
<td>Considers Severity of Needs &amp; Serves Participants from CE</td>
<td>6</td>
</tr>
<tr>
<td>13</td>
<td>Ending CH</td>
<td>3</td>
</tr>
<tr>
<td>14</td>
<td>Ending HL Among HH with children and Unaccompanied Youth</td>
<td>0.00%</td>
</tr>
<tr>
<td>15</td>
<td>Ending Veterans HL</td>
<td>9.09%</td>
</tr>
<tr>
<td>16</td>
<td>Ending DV HL</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

**Project Effectiveness**

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance</th>
<th>MAX Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>HMIS Data Reporting Requirements</td>
<td>N/A</td>
</tr>
<tr>
<td>18</td>
<td>HMIS Data Completeness</td>
<td>100.00%</td>
</tr>
<tr>
<td>19</td>
<td>HMIS Data Sharing</td>
<td>YES</td>
</tr>
<tr>
<td>20</td>
<td>Cost per PH Exit/Success</td>
<td>$8,764.27</td>
</tr>
<tr>
<td>21</td>
<td>Cost per HH Assessment</td>
<td>N/A</td>
</tr>
<tr>
<td>22</td>
<td>Recaptured Funds</td>
<td>4.00%</td>
</tr>
</tbody>
</table>

**Other & Local Criteria**

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance</th>
<th>MAX Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Neighborly Application</td>
<td>94.00</td>
</tr>
<tr>
<td>24</td>
<td>Active in CoC Meetings</td>
<td>YES</td>
</tr>
<tr>
<td>25</td>
<td>Training: DV, Dating Violence, etc.</td>
<td>NO</td>
</tr>
<tr>
<td>26</td>
<td>Training: LGBTQ</td>
<td>YES</td>
</tr>
<tr>
<td>27</td>
<td>Training/Assessment: Racial Disparities</td>
<td>YES</td>
</tr>
<tr>
<td>28</td>
<td>Training: Job Training &amp; Employment</td>
<td>NO</td>
</tr>
<tr>
<td>29</td>
<td>Training: Health/Mental Health/Well-being</td>
<td>YES</td>
</tr>
</tbody>
</table>

**TOTAL POINTS SCORED**

| 200 |

**TOTAL POSSIBLE POINTS**

| 219 |

**PERCENTAGE SCORED**

| 91.32% |

N/A due to Project Type

N/A due to No Leavers or No Clients Reported

N/A due to Project Too New - No Data
<table>
<thead>
<tr>
<th>CoC Priority Ranking</th>
<th>Performance Score</th>
<th>Agency</th>
<th>Status</th>
<th>Type</th>
<th>Project</th>
<th>Proposed Amount</th>
<th>Cumulative Amount</th>
<th>Proposed Funds from Renewal</th>
<th>Proposed Funds from Reallocation</th>
<th>Proposed Funds from Bonus</th>
<th>Proposed Funds from DV Bonus</th>
<th>Funds from all Sources</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>96.21%</td>
<td>City of Winston-Salem</td>
<td>Renewal</td>
<td>HMIS</td>
<td>Homeless Management Information System 2 Combined</td>
<td>$112,419</td>
<td>$112,419</td>
<td>$112,419</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$112,419</td>
</tr>
<tr>
<td>2</td>
<td>91.32%</td>
<td>ESR</td>
<td>Renewal</td>
<td>PH-PSH</td>
<td>Fifth Street Apts-Expansion</td>
<td>$105,251</td>
<td>$217,670</td>
<td>$105,251</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$105,251</td>
</tr>
<tr>
<td>3</td>
<td>90.38%</td>
<td>ESR</td>
<td>Renewal</td>
<td>PH-PSH</td>
<td>5th Street II</td>
<td>$68,426</td>
<td>$286,096</td>
<td>$68,426</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$68,426</td>
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<tr>
<td>4</td>
<td>87.79%</td>
<td>United Way</td>
<td>Renewal</td>
<td>SSO-CE</td>
<td>Community Intake Center (CIC) Consolidated Combined</td>
<td>$157,746</td>
<td>$443,842</td>
<td>$157,746</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$157,746</td>
</tr>
<tr>
<td>5</td>
<td>78.50%</td>
<td>Multiple</td>
<td>Renewal</td>
<td>PH-PSH</td>
<td>Forsyth PSH Collaborative</td>
<td>$774,941</td>
<td>$1,218,783</td>
<td>$774,941</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$774,941</td>
</tr>
<tr>
<td>6</td>
<td>73.24%</td>
<td>Multiple</td>
<td>Renewal</td>
<td>PH-RRH</td>
<td>ESR-PH Case Management (aka FRRC)</td>
<td>$766,415</td>
<td>$1,985,198</td>
<td>$766,415</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$766,415</td>
</tr>
<tr>
<td>7</td>
<td>67.53%</td>
<td>United Way/Family Services</td>
<td>Renewal</td>
<td>PH-RRH</td>
<td>Housing Independence Project (HIP)</td>
<td>$187,651</td>
<td>$2,172,849</td>
<td>$187,651</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$187,651</td>
</tr>
<tr>
<td>8</td>
<td>99.67%</td>
<td>City of Winston-Salem</td>
<td>New</td>
<td>PH-PSH</td>
<td>Forsyth PSH Collaborative Expansion (for Housing CM &amp; Navigator)</td>
<td>$110,000</td>
<td>$2,282,849</td>
<td>$0</td>
<td>$110,000</td>
<td></td>
<td></td>
<td>$110,000</td>
</tr>
<tr>
<td>9</td>
<td>94.00%</td>
<td>Goodwill of NWNC</td>
<td>New</td>
<td>PH-RRH</td>
<td>FRRC Expansion (ESR-PH CM Expansion) (for Lifeskills &amp; Employment Services)</td>
<td>$35,000</td>
<td>$2,317,849</td>
<td>$0</td>
<td>$35,000</td>
<td></td>
<td></td>
<td>$35,000</td>
</tr>
<tr>
<td>10</td>
<td>90.00%</td>
<td>Multiple</td>
<td>New</td>
<td>PHI-RRH</td>
<td>Housing Independence Project (HIP) Expansion</td>
<td>$314,455</td>
<td>$2,632,304</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$314,455</td>
<td>$314,455</td>
</tr>
<tr>
<td>11</td>
<td>90.00%</td>
<td>United Way</td>
<td>New</td>
<td>PH-PSH</td>
<td>Pathways to Healthy Housing</td>
<td>$115,892</td>
<td>$2,748,196</td>
<td>$0</td>
<td>$115,892</td>
<td></td>
<td></td>
<td>$115,892</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Subtotal without Planning Grant</strong></td>
<td>$2,748,196</td>
<td></td>
<td>$2,172,849</td>
<td>$145,000</td>
<td>$115,892</td>
<td>$314,455</td>
<td>$2,748,196</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Funds Available</strong></td>
<td>$2,317,849</td>
<td></td>
<td>$115,892</td>
<td>$321,657</td>
<td></td>
<td></td>
<td>$2,755,398</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Funds Unused</strong></td>
<td>$0</td>
<td></td>
<td>$0</td>
<td>$7,202</td>
<td></td>
<td></td>
<td>$7,202</td>
</tr>
<tr>
<td>Not Ranked</td>
<td>City of Winston-Salem</td>
<td>New</td>
<td>Planning</td>
<td></td>
<td>NC-500 CoC Planning Application FY 2021</td>
<td>$69,535</td>
<td></td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td>$69,535</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total with Planning Grant</strong></td>
<td>$2,817,731</td>
<td></td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td>$2,817,731</td>
</tr>
</tbody>
</table>
Public Posting – Projects Rejected-Reduced

Page 1: Membership E-mail Notification Public Web Posting Sent out October 25, 2021, and included link to Public Web Posting that follows
See Top Right-Hand Corner of Email Generated Date & Time Stamp.

Page 2: Public Web Posting (Screenshot taken on October 23, 2021)
See Top Right-Hand Corner of Computer-Generated Date in Toolbar.

Page 3: Projects Rejected-Reduced Document that was Linked in Public Web Posting

Page 4-14: Individual Project Application Reduction-Rejection Notification Letters
Distributed via Mail on October 21, 2021
Please see the message below

Kathleen Wiener
Grants and Projects Manager
United Way of Forsyth County
301 N. Main Street, Suite 1700
Winston-Salem, NC 27101
Office Phone (336) 721-9378
Cell Phone (336) 403-8566
Fax (336) 724-1045
www.forsythunitedway.org

COVID-19 Support and Resources
Need Help? Dial 2-1-1 by phone or visit www.nc211.org

From: Shereka Floyd <sherekaf@cityofws.org>
Sent: Monday, October 25, 2021 9:54 AM
To: Kathleen Wiener <kathleen.wiener@uwforsyth.org>
Subject: Please forward to the CoC:

TO: Winston-Salem/Forsyth County Continuum of Care Members

The Winston-Salem/Forsyth County Continuum of Care’s Project Review, Ranking, and Selection Process is now complete. The final ranking of CoC New and Renewal Projects that were Accepted for inclusion into the NC-500 CoC Project Priority Listing, and the list of CoC New and Renewal Projects that were Reduced or Rejected, have been publicly posted, and all applicants have been notified outside of e-snaps that their projects were either accepted, rejected, or reduced. You can access the ranking of the project priority listings by visiting: https://www.cityofws.org/2453/Homelessness

All emails including attachments sent to and from this address are subject to being released to the media and the public in accordance with the North Carolina Public Records Law.

City of Winston-Salem
ONE TEAM
Committed to Excellence

All emails including attachments sent to and from this address are subject to being released to the media and the public in accordance with the North Carolina Public Records Law.
FY 2021 WS/FC CoC (NC-500) Local CoC Competition Request for Proposals (RFP)

The City of Winston-Salem seeks proposals for funding to be available under the Continuum of Care Homeless Assistance Grants Program (CoC). The CoC is a community-wide system of care with the goal of ending homelessness. Submissions will be accepted beginning June 8th, 2021. Proposals are due by 12:00 p.m., (noon) on July 9th, 2021 at 12:00p.m. (noon) using the online NAEHLSY Software application. The RFP is available to all eligible agencies that wish to participate in the FY 2021 Collaborative Application to operate a project within the Winston-Salem Forsyth County CoC jurisdiction. Please see the Request for Proposals below:

- Request for Proposals 2021 Continuum of Care Homeless Grants (PDF)
- Notice Through NAEHLSY Software
- Application Software Getting Started (PDF)
- NCO-500 2020 Request for Proposals with Threshold (PDF)
- NCO-500 2021 Final Request for Proposals with Threshold (PDF)
- NCO-500 WSEFC CoC Titiles on Funding Decision Approach (PDF)
- NCO-500 WSEFC CoC Realization Process for FY2021 (PDF)
- Appendix A CoC RFP (PDF)
- 2021 Continuum of Care Grants Eligibility for Renewal or Reallocation

2021 Continuum of Care Consolidated Grant Application

The Continuum of Care Homeless Assistance programs are offered by the U.S. Department of Housing and Urban Development (HUD) to address homelessness in local communities. The 2021 Project Priority Listing of Continuum of Care projects for inclusion in the Federal Fiscal Year 2021 CoC application is posted here. It includes all projects that were accepted. The Winston Salem Forsyth County Commission on Ending Homelessness meeting minutes and the Continuum of Care Operating Cabinet meetings are posted below:

- 11-19-21 NC COE Meeting Minutes
- 11-17-21 NC COE Meeting Minutes
- 11-10-21 WSEFC Final Project List
- 11-10-21 WSEFC Final Project List
- 11-10-21 WSEFC Final Project List

Request for Proposals for an Administrator to Programatically Operate a Housing Opportunities for Persons with Aids (HOPWA) Program

The City of Winston-Salem is accepting proposals from qualified program administrators with the capacity and experience to programatically operate a HOPWA program. This program will provide housing and supportive services within a 5-county geographical area. The goal of the HOPWA program is to ensure that affordable housing options and related housing services are available to low-income persons living with HIV/AIDS and their families. Proposals are due by August 13th, 2021.
<table>
<thead>
<tr>
<th>Funding Status</th>
<th>Applicant Name</th>
<th>Subrecipient Name</th>
<th>Project Name</th>
<th>Project Type</th>
<th>Project Status</th>
<th>Amount Reduced for Reallocation</th>
<th>Amount Rejected</th>
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<td>Bethesda Center, ESR, Housing Authority of Winston-Salem</td>
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<td>Bethesda Center, ESR. United Way</td>
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<td>Renewal</td>
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<td>Achieving Our Greatness</td>
<td>TH</td>
<td>New</td>
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**Amount Available for Reallocation**: $145,000
October 21, 2021

Ms. Aretha Hubbard  
Achieving Our Greatness  
2300 N. Glenn Avenue  
Winston-Salem, NC 27105

Dear Ms. Hubbard:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for new project funding that was considered under the “Achieving our Greatness” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will not be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin  
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:  
Mellin L. Parker  
Planning Senior Project Supervisor  
City of Winston-Salem
October 21, 2021

Mr. Brett A. Loftis, CEO
Crossnore School & Children’s Home
1001 Reynolda Road
Winston-Salem, NC 27104

Dear Mr. Loftis:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal project funding to be considered under the “A Place of My Own” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will not be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President
United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

Dear Ms. Gordineer:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal project funding to be considered under the “Rapid Response Housing (HEART)” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will not be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@ciwinston-salem.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Robert Feikema, Executive Director
Family Services, Inc.
1200 S. Broad Street
Winston-Salem, NC 27101

Dear Mr. Feikema:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency failed to apply for renewal of funding to be considered under the “Housing Independence Project (HIP)” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will not be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Baraka Riptoe, Executive Director
Bethesda Center for the Homeless
930 N. Patterson Avenue
Winston-Salem, NC 27101

Dear Ms. Riptoe:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “ESR-PH Case Management” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant with a reduction in the amount of $5,449.00.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Twana Roebuck, Executive Director
Experiment in Self-Reliance
PO Box 135
Winston-Salem, NC 27102

Dear Ms. Roebuck:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “ESR-PH Case Management” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant with a reduction in the amount of $5,449.00.

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Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President
United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

Dear Ms. Gordineer:

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Baraka Riptoe, Executive Director
Bethesda Center for the Homeless
930 N. Patterson Avenue
Winston-Salem, NC 27101

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Kevin Chesire, Executive Director
Housing Authority of Winston-Salem
500 W. 4th Street Suite 300
Winston-Salem, NC 27101

Dear Mr. Chesire:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Forsyth PSH Collaborative” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant with a reduction in the amount of $5,449.00.

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Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellin@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Twana Roebuck, Executive Director
Experiment in Self-Reliance
PO Box 135
Winston-Salem, NC 27102

Dear Ms. Roebuck:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Forsyth PSH Collaborative” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
Public Posting – Projects Accepted

Page 1  Membership E-mail Notification Public Web Posting Sent out October 25, 2021, and included link to Public Web Posting that follows
See Top Right-Hand Corner of Email Generated Date & Time Stamp.

Page 2  Public Web Posting (Screenshot taken on October 23, 2021)
See Top Right-Hand Corner of Computer-Generated Date in Toolbar.

Page 3  Projects Accepted Document that was Linked in Public Web Posting

Page 4-20  Individual Project Application Acceptance Notification Letters Distributed via Mail on October 21, 2021
Please see the message below

Kathleen Wiener
Grants and Projects Manager
United Way of Forsyth County
301 N. Main Street, Suite 1700
Winston-Salem, NC 27101
Office Phone (336) 721-9378
Cell Phone (336) 403-8566
Fax (336) 724-1045
www.forsythunitedway.org

COVID-19 Support and Resources
Need Help? Dial 2-1-1 by phone or visit www.nc211.org

From: Shereka Floyd <shereka@cityofws.org>
Sent: Monday, October 25, 2021 9:54 AM
To: Kathleen Wiener <kathleen.wiener@uwforsyth.org>
Subject: Please forward to the CoC:

TO: Winston-Salem/Forsyth County Continuum of Care Members

The Winston-Salem/Forsyth County Continuum of Care’s Project Review, Ranking, and Selection Process is now complete. The final ranking of CoC New and Renewal Projects that were Accepted for inclusion into the NC-500 CoC Project Priority Listing, and the list of CoC New and Renewal Projects that were Reduced or Rejected, have been publicly posted, and all applicants have been notified outside of e-snaps that their projects were either accepted, rejected, or reduced. You can access the ranking of the project priority listings by visiting: https://www.cityofws.org/2453/Homelessness

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- Request for Proposals FY 2021 Continuum of Care Homeless Grants (PDF)
- Notice, Through Navigate Software
- NCSCD 2021 Renewal Project Statement with Threshold (PDF)
- NCSCD 2021 New Project Scorecard with Threshold (PDF)
- NCSCD Request for Proposal (RFP)
- Appendix A CoC RFP (PDF)
- 2021 Continuum of Care Grants Eligible for Renewal or Reauthorization

2021 Continuum of Care Consolidated Grant Application

The Continuum of Care Homeless Assistance programs are offered by the U.S. Department of Housing and Urban Development (HUD) to address homelessness in local communities. This 2021 Project Priority List is being published to include all projects that were accepted. The Winston Salem Forsyth County Commission on Ending Homelessness meeting minutes and the Continuum of Care Operating Cabinet meetings are posted below.

- 19.10.21 DC Meeting Minutes
- 19.10.21 DC Meeting Minutes
- 19.10.21 DC Meeting Minutes
- NC ACH Public Funding - Projects Requested or Reauthorized by FY 2021 CoC
- NC ACH Public Funding - Approved for FY 2021 CoC Project Priority List

Request for Proposals for an Administrator to Programmatically Operate a Housing Opportunities for Persons with AIDS (HOPWA) Program

The City of Winston-Salem is accepting proposals from qualified program administrators with the capacity and experience to programmatic operate a HOPWA program. This program will provide housing and supportive services within a 5-county geographic region. The goal of the HOPWA program is to ensure that affordable housing options and related housing services are available to low-income persons living with HIV/AIDS and their families. Proposals are due by August 13th, 2021.
<table>
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<th>CoC Priority Ranking</th>
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<th>Project &amp; Funding Status</th>
<th>Type</th>
<th>Project</th>
<th>Proposed Amount</th>
<th>Cumulative Amount</th>
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<th>ESR</th>
<th>Family Services</th>
<th>Housing Authority of W-S</th>
<th>Goodwill</th>
<th>United Way</th>
<th>United Health Centers</th>
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<td>$0</td>
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<td>$0</td>
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<td>8</td>
<td>City of Winston-Salem</td>
<td>New (funds from Reallocation)</td>
<td>PH-PSH</td>
<td>Forsyth PSH Collaborative Expansion (for Housing CM &amp; Navigator)</td>
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<td>9</td>
<td>City of Winston-Salem</td>
<td>New (funds from Reallocation)</td>
<td>PH-RRH</td>
<td>FRRC Expansion (ESR-PH CM Expansion) (for Lifeskills &amp; Employment Services)</td>
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<td>$0</td>
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<td>$0</td>
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<td>10</td>
<td>City of Winston-Salem</td>
<td>New (DF Bonus)</td>
<td>PH-RRH</td>
<td>Housing Independence Project (HIP) Expansion</td>
<td>$314,455</td>
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<td>11</td>
<td>City of Winston-Salem</td>
<td>New (CoC Bonus)</td>
<td>PH-PSH</td>
<td>Pathways to Healthy Housing</td>
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<td>$44,826</td>
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<td>$3,791</td>
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**Funding by Subrecipient/Organization**

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<tr>
<th>Tier 1 Projects</th>
<th>FY2021 Tier 1 Cut-Off</th>
<th>$2,317,849</th>
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<tbody>
<tr>
<td>Tier 2 Projects</td>
<td>No projects straddle the line</td>
<td></td>
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</table>
October 21, 2021

Ms. Marla Newman, Community Development Director
City of Winston-Salem
PO Box 2511
Winston-Salem, NC 27101

Dear Ms. Newman:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Homeless Management Information System 2” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Twana Roebuck, Executive Director
Experiment in Self-Reliance
PO Box 135
Winston-Salem, NC 27102

Dear Ms. Roebuck:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Fifth Street Apartments- Expansion” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

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- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President
United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

Dear Ms. Gordineer:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Community Intake Center (CIC)” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President
United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

Dear Ms. Gordineer:

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- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Marla Newman, Community Development Director
City of Winston- Salem
PO Box 2511
Winston-Salem, NC 27101

Dear Ms. Newman:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for new project funding that was considered under the “Forsyth PSH Collaborative Expansion” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for approval of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Reni Geiger, Director of Mission Performance Management
Goodwill Industries of Northwest North Carolina
2701 University Parkway
Winston-Salem, NC 27105

Dear Ms. Geiger:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for new project funding that was considered under the “FRRC Expansion for Lifeskills & Employment” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for approval of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President
United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

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- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for approval of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc: Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

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United Way of Forsyth County
301 N. Street Suite 1700
Winston-Salem, NC 27101

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- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for the approval of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Robert Feikema, Executive Director
Family Services, Inc.
1200 S. Broad Street
Winston-Salem, NC 27101

Dear Mr. Feikema:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for expansion of funding that was considered under the “Housing Independence Project (HIP)” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application for expansion will be submitted to the U.S. Department of Housing and Urban Development (HUD) for approval of the grant.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Baraka Riptoe, Executive Director
Bethesda Center for the Homeless
930 N. Patterson Avenue
Winston-Salem, NC 27101

Dear Ms. Riptoe:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “ESR-PH Case Management” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant with a reduction in the amount of $5,449.00.

All projects approved for funding are ranked on the 2021 Project Priority Listing. The complete 2021 Project Priority Listing, as well as meeting minutes and other documents related to the project solicitation, review, ranking and selection process, are publicly posted on City of Winston-Salem’s website at https://www.cityofws.org/2453/Homelessness.

Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Twana Roebuck, Executive Director
Experiment in Self-Reliance
PO Box 135
Winston-Salem, NC 27102

Dear Ms. Roebuck:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “ESR-PH Case Management” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Ms. Cynthia Gordineer, President  
United Way of Forsyth County  
301 N. Street Suite 1700  
Winston-Salem, NC 27101

Dear Ms. Gordineer:

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Chairman, Winston-Salem/Forsyth County Continuum of Care

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Planning Senior Project Supervisor  
City of Winston-Salem
October 21, 2021

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Winston-Salem, NC 27102

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Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

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930 N. Patterson Avenue
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Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
October 21, 2021

Kevin Chesire, Executive Director
Housing Authority of Winston-Salem
500 W. 4th Street Suite 300
Winston-Salem, NC 27101

Dear Mr. Chesire:

This letter is to notify you of the status of the 2021 Continuum of Care funding request submitted by your agency to the City of Winston-Salem, which serves as the Collaborative Applicant for the Winston-Salem/Forsyth County Continuum of Care (NC-500) and is the Recipient for HUD grant awards. Your agency applied for renewal and/or expansion of funding that was considered under the “Forsyth PSH Collaborative” grant. Based on the recommendation of the Continuum of Care Rating Panel and the decision of the Winston-Salem/Forsyth County Commission on Ending Homelessness, the status of your request is described below:

- A project application will be submitted to the U.S. Department of Housing and Urban Development (HUD) for renewal of the grant with a reduction in the amount of $5,449.00.

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Should you have any questions, please feel free to contact Mellin L. Parker at (336) 734-1310 or mellinp@cityofws.org.

Sincerely,

Jim Goodwin
Chairman, Winston-Salem/Forsyth County Continuum of Care

cc:
Mellin L. Parker
Planning Senior Project Supervisor
City of Winston-Salem
Notification of Final FY 2021 Continuum of Care (CoC) Posting NC-500 FY 2021 CoC Program Competition Application

Posted: November 12, 2021

All parts of the Winston-Salem/Forsyth County Continuum of Care Consolidated Application, including the CoC Application attachments and the Priority Listing are complete, and the final version has been posted. The final version of the Collaborative Application will be submitted to HUD by November 12, 2021.

NC-500 Continuum of Care (CoC) Application Attachments (PDF)
NC-500 Continuum of Care (CoC) Application without Attachments (PDF)
NC-500 Priority Listing Final (PDF)

Request for Proposals for an Administrator to Programmatically Operate a Housing Opportunities for Persons with Aids (HOPWA) Program

The City of Winston-Salem is accepting proposals from qualified program administrators with the capacity and experience to programmatically operate a HOPWA program. This program will provide housing and supportive services within a 6-county geographical region. The goal of the HOPWA program is to ensure that affordable housing options and related housing services are available to low income persons living with HIV/AIDS and their families. Proposals are due by August 13th, 2021 at 12:00pm (noon). The full Request for Proposals with detailed information is available at https://www.cityofws.org/2453/Homelessness. For more information, please contact Melanie Parker at (336) 794-1310 or email MelParker@cityofws.org.

Proposals must be submitted to the City by 12:00 p.m. on August 13th, 2021 using the online Neighbory Software application. Please see the Request for Proposals below.

- Request for Proposals for an Administrator HOPWA
- Apply Through Neighbory Software
- Neighbory Software Getting Started Guide

Request For Proposals for Consultant to Perform an Assessment of the NC-500 CoC

The City of Winston-Salem is seeking a qualified consultant to conduct an operational assessment of the NC-500 Continuum of Care (CoC). The consultant must demonstrate expertise in providing planning and technical assistance to organizations that are responsible for assisting persons experiencing homelessness. The consultant will employ a comprehensive, data-driven, and equitable engagement process that will strengthen the homeless and supportive services provided for our unhoused and at-risk of homelessness residents.
FY2021 Continuum of Care Program Competition Final Competition Application

1 message

Shereka Floyd <shereka@cityofws.org>
Fri, Nov 12, 2021 at 3:03 PM

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Cc: Jackie Hundt <jackie.hundt@gmail.com>, Marla Newman <MARLAN@cityofws.org>, Mellin Parker <mellinp@cityofws.org>

Notification of Final FY 2021 Continuum of Care (CoC) Posting

NC-500 FY 2021 CoC Program Competition Application

Posted: November 12, 2021

All parts of the CoC Consolidated Application, including the final CoC Application attachments and the final Priority Listing, have been posted on the Collaborative Applicant's Website https://www.cityofws.org/2453/Homelessness.

This email serves to notify community members and key stakeholders that the CoC Consolidated Application is available.

All e-mails including attachments sent to and from this address are subject to being released to the media and the public in accordance with the North Carolina Public Records Law.

City of Winston-Salem
ONE TEAM
Committed to Excellence

All e-mails including attachments sent to and from this address are subject to being released to the media and the public in accordance with the North Carolina Public Records Law.
Letter of Agreement

BETWEEN

United Health Centers
PO Box 12341
Winston-Salem, NC 27117

AND

Winston-Salem/Forsyth County Continuum of Care
101 North Main Street
Winston-Salem, NC 27101

BACKGROUND:
This Document serves to establish an agreement between United Health Centers (UHC) and the Winston-Salem/Forsyth County Continuum of Care (WS/FC CoC), NC-504. The terms contained in this agreement are not comprehensive and it is expected that additional terms may be added, and existing terms may be modified, changed, or deleted based upon situational conditions.

PROJECT NAME: Pathways to Healthy Housing

VALUE OF COMMITMENT: $520,479

PROJECT TERM: 7/01/2022 to 06/30/2023

Goals and objectives
UHC and WS/FC CoC will work together to accomplish the goal of supporting people experiencing chronic homelessness and chronic health conditions, to obtain and maintain permanent housing as a critical component of improving their health outcomes.

Roles and responsibilities
UHC’s caseworker will coordinate with the WS/FC CoC team to help program participants develop a healthcare plan that includes creating individual goals for improved health, completing applications for resource assistance such as Housing, SNAP and SSI/SSDI, accessing local food and nutritional programs and connecting to vocational services or vocational rehabilitation services as appropriate. The case worker will provide access to treatment and/or recovery services for all program participants who qualify and choose those services.

Duration of the MOU
This Letter of Agreement between UHC and WS/FC CoC, will apply for the duration of the Pathways to Healthy Housing Project; July 1, 2022 to June 30, 2023, or until termination by either party on the giving of one (1) month’s written notice.

This Document accurately reflects the understanding between the UHC and WS/FC CoC.

United Health Centers:

[Signature]

CEO

Name/Title

Date

Winston-Salem/Forsyth County Continuum of Care

[Signature]

Name/Title

Date