

## NC 516 (Northwest CoC) ESG Project Application Scorecard 2026-27

<b>Agency Name:</b>	
<b>Project Name and Activity Type:</b>	
<b>New or Returning Applicant:</b>	

Organizational Capacity and Stability	Source of Information	Allowable Points	Points Received	Comments
Organization is an eligible subrecipient or fiscal sponsor for ESG funding?	Project Application: Section 1-Organizational Information and Application attachments (Tab J)	yes 5 / no-ineligible to proceed.		
The proposed budget and proposed activities are eligible and within ESG requirements?	ESG Project Budget/Attachment B	yes 5 / no 0		
Organization has operating funds to pay eligible expenses and request reimbursement from the NC ESG Program 45 days after the last day of the billing month?	Project Application: Section 2- Financial Capacity New Q. 4; Returning Q. 2 and spending report	yes 5 / no 0		
Organization has experienced paid staff specifically for the ESG program and utilizes community volunteers/partners in some capacity to support funded activities?	Project Application: Section 2- Organizational Staff Capacity: New Q. 2 Chart; Returning: Activity Type: Q. 4(g)	up to 5		
Organization's most recent financial audit, including management letter, showed no findings and if findings or concerns, a clear corrective action plan. If no annual audit, internal controls were explained?	Project Application: Section 2- Financial Capacity New Q. 5; Returning: Q. 3 and Organizations Financial Audit-Attachment (Tab G)	up to 10		
Organization clearly describes experience in meeting funding and contract requirements, reporting, and invoice requirements? Or if no experience, clearly details financial and contract experience.	Project Application: New-Section 2- Financial Capacity; Q 3; Returning 2026 ESG spending report	up to 5		
Organization clearly describes how participant records and PII are kept confidential and the procedures align NC 516 Written Standards?	Policies and Procedures/Operations Manual	up to 5		
Organization's Board of Directors has voting member with lived experience of homelessness or a plan to add person(s) with lived experience?	Project Application: New: Section 2- Board Capacity; Q.1 and Attachment F; Returning: Attachment (Tab F)	up to 5		
Street Outreach Applicants	Source of Information	Allowable Points	Points Received	Comments
Project describes how outreach and engagement is conducted, including eligibility and how referrals are made, how participants are engaged or denied services, service area, and how often outreach is conducted?	Project Application-Outreach: New Q.1, 4-5; Returning Q.1 and 4	up to 5		
Project describes alignment with CoC guidelines and philosophy aligns with HUD and NC 516 Written Standards?	Project Application-Outreach: New Q.5: Returning Q. 3 and Agency Operations Manual	up to 5		
Organization has experienced and qualified staff for program and staff to program participant ratios support best practices in service delivery?	Project Application-Outreach: New Q. 7; Returning Q. 4(g)	up to 5		
Project clearly describes NC 516 CE utilization and partnerships to ensure shelter access, services, and housing placement?	Project Application-Outreach: New Q. 8/9: Returning Q. 5	up to 5		
Emergency Shelter Applicants	Source of Information	Allowable Points	Points Received	Comments
Project describes alignment with CoC guidelines and philosophy aligns with HUD and NC 516 priorities?	Project Application-ES: New ES: Q. 5; Returning ES Q. 3	up to 5		
Project clearly describes eligibility requirements, low barrier approach, and reasons, if any, for denial of access to emergency shelter?	Project Application-ES:New Q. 4: Returning ES: Q. 4 (a, b, and d)	up to 5		
Organization has experienced and qualified staff for program and staff to program participant ratios support best practices in service delivery?	Project Application-ES: New Q. 7; Returning ES Q. 4 e	up to 5		
Project clearly describes how Applicant utilizes NC 516 CE, Rapid Re-Housing and Permanent Supportive Housing programs.	Project Application-ES: New Q. 8 and 9; Returning ES: Q. 5	up to 5		
Housing Stabilization Applicants	Source of Information	Allowable Points	Points Received	Comments
Project describes housing approach including: 1) eligibility criteria and 2) reasons for refusal/termination of assistance	Project Application-RRH/HP: New and Returning: Q.4	up to 5		
Project describes alignment with CoC guidelines and philosophy aligns with HUD and NC 516 Written Standards?	Project Application-RRH/HP: New Q. 5; Returning Q. 3	up to 5		
Project clearly describes how landlord engagement/retention is achieved and how they address issues that arise with participant or landlord in securing and maintaining housing?	Project Application- RRH/HP: New: Q.11; Returning Q. 4(g)	up to 5		
Project clearly describes progressive approach to financial assistance that adjusts to each households specific needs in determining duration/amount of financial assistance provided and tenant contribution is capped at 30% AMI per NC 516 Written Standards?	Project Application-RRH/HP: New Q.12; Returning: Program Operations Manual	up to 5		

Data Collection (HMIS/Comparable Database)	Source of Information	Allowable Points	Points Received	Comments
Organization clearly describes how they will ensure compliance with HUD data requirements, including staffing, data entry, and data quality standards (CoC HMIS system or DV Comparable database)?	Project Application-HMIS/Comparable database: Project Application Q. 4 and 5	up to 5		
Organization clearly describes how ESG funding will contribute to the collection and analysis of data?	Project Application-HMIS/Comparable database: Project Application Q. 4	up to 5		
Project Description and Agency Policies	Source of Information	Allowable Points	Points Received	Comments
Project describes work around ensuring housing stabilization and positive exit outcomes?	Project Application: New SO and ES: Q.9-10 Housing Stabilization Q.12/13; Returning SO/ES and Housing Stabilization: Q. 5 and CAPER	up to 10		
Project currently participates in NC 516 Coordinated Entry System/Victim Service Provider (VSP) Parallel System?	Project Application: New Crisis Response Q. 9/Housing Stabilization Q.10: Returning Q.5 and NC 516 CE meeting records	yes 5 / no 0		
Project Sustainability and Compliance	Source of Information	Allowable Points	Points Received	Comments
Organizations proposed or current operating policies and procedures comply with the NC 516 Written Standards.	Project Applications: New Applicants: Q. 5 in activity type and Operations Manuals; Returning: Section 2-Organizational Capacity/Stability- Q. 4 (4th-5th box) and Operations Manual	yes 5 / no 0		
Project describes how it will self monitor activities to ensure compliance with HUD/ESG requirements and maintain client file requirements?	Project Application: Section 2- Organizational Capacity to Meet HUD Guidelines- New Q. 3: Returning Q. 4	up to 5		
Continuum of Care	Source of Information	Allowable Points	Points Received	Comments
Organization's attendance is at least 75% of CoC meetings and/or workgroups in past 12 months?	Project Application, NC 516 meeting minutes/committee participation	up to 5		
Organization demonstrates effective community partnerships/collaborations to maximize program impact to meet community needs?	Project Application: New-Crisis Response: Q. 8 and Housing Stabilization: 9; Returning- All Activities Q. 5	up to 5		
Organization offers evidence to demonstrate that it meets an existing gap in the continuum of services and facilitates access to mainstream resources?	Project Narratives, NC 516 Priorities/Needs Analysis and reported outcomes, if applicable.	up to 5		
NC 516 Additional Questions	Source of Information	Allowable Points	Points/Response	Comments
Organization's database will meet ESG reporting requirements?	Project Application: New -Section 3 Q. 1-4: Returning: Section 2-Organizational Capacity/Stability- Q. 4 (6th box)	yes 5 / no 0		
Organization has/had HUD or ESG monitoring findings, resolved or unresolved, within the past 5 years?	Project Application: Section 2- Organizational Capacity to Meet HUD Guidelines: New Q. 1 and Attachment (Tab I) Returning: ESG monitoring report and Attachment (Tab I)	up to 5		
If current recipient, met quarterly requisition requirement and Project spent no less than 50% of funds awarded in current FY by June 30, in 2026? If not current recipient, agency has experience with ESG or HUD funded programs?	Project Application: Section 2-Organizational Capacity: New Q. 3: Returning: NC ESG Spending report	yes 5 / no 0		
Proposed activity will serve populations in all counties of the Northwest CoC?	Project Application: New and Returning Q.1 for each corresponding activity except data collection	up to 7 (1 point per county)		
Bed Utilization Rate (except Street Outreach).	2026 Housing Inventory Count (HIC)	% of bed utilization		
Population served by this project type?	Project Application: New and Returning Q. 2 for each corresponding activity except Data Collection	N/A		
Total number of Persons projected to be served by Project Activity.	Project Application: Crisis Response- New Q.10; Returning Q. 4; Housing Stabilization -New Q.13 (12); Ret. Q. 4	N/A		
Percent of funding requested for Supportive Service Costs.	Project Application: Activities Budget and New Crisis Response Q. 6: Housing Stabilization Q.7	N/A		
<b>TOTAL POINTS</b>			<b>0. Points</b>	
<b>Scoring Guidelines</b>				
<b>5-10 Points</b> = Complete, insightful and value added response or attached evidence. The respondent provided a complete response indicating mastery of the topic, answered all question components and demonstrates innovative application of approach that may set a best practice				
<b>4 Points</b> = Complete, detailed, and clear response. The response reflects a robust understanding of salient topics and extensive application of accepted best practices.				
<b>3 Points</b> = Complete Response. The respondent provided a thorough response and answered all question components.				
<b>2 Points</b> = Acceptable Response. The respondent answered the question with enough detail to compare the answer to other responses. The response answers a majority of the question components.				
<b>1 Point</b> = The respondent failed to answer the basic components of the question, the answer was confusing or misleading, or the information provided does not allow for a comparison to other responses.				
<b>0</b> = The respondent failed to provide a response to the question or the response was NO.				