**Mountainland Continuum of Care**

**CoC Project Application Review Criteria**

S = Satisfactory NS = Not Satisfactory (NS for “\*” elements = rejection from competition)

**Applicant Organization** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Project Name** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

New  Renewal

**GENERAL**

**S NS**

Applicant complied with CoC application requirements\*

Submitted:

* Applicant profile submitted in esnaps
* Project application submitted in esnaps
* Most recent audit and response to any audit findings
* Most recent HUD monitoring report (if applicable)
* Spreadsheet showing LOCCS drawdowns of funds (if applicable)
* Nonprofit letter of determination (if private nonprofit)
* Most recent APR (Annual Progress Report) for all renewal projects

Eligible applicant\* (nonprofit organizations, states, local governments, and instrumentalities of

state or local government. For-profit entities are NOT eligible to apply for grants or to be sub-recipients of grant funds.)

Project is located in the CoC region (Utah, Wasatch and/or Summit Counties)\*

Renewal project is under contract in 2015 and contract ends between 1/1/2016 to 12/31/2016.

HUD threshold requirements include the following. If one or more of these is true then must check “NS.”

HUD has reported to CoC that the renewal applicant has been unwilling to accept technical assistance, has

history of inadequate financial accounting practices, has indications of project mismanagement,

has a drastic reduction in the population served, or has made program changes without HUD

approval, or has lost a project site and is not expected to satisfactorily obtain a new site, or has

history of serving ineligible persons, expending funds on ineligible costs or failing to expend funds

within statutorily established timeframes.

**APPLICANT**

**S NS**

Proof of existence (if nonprofit – IRS letter of determination)

Review of independent audit shows no findings or appropriate response to findings

Review of last HUD monitoring report shows no unresolved issues

Review of local CoC monitoring report and any response

Review of most recent HUD APR for Performance Results

S = minimum of 75% of original goal

\_\_\_\_\_ Percent met of housing goal Goal = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Results = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_ Percent met of income goal Goal = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Results = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_ Percent met of other goal Goal = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Results = \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CoC Membership Involvement - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

S = participation 60% or more of CoC meetings and/or subcommittee meetings

Participation in HMIS (unless prohibited by law i.e. domestic violence agencies are exempt)

Timely drawdown of HUD funds (review of LOCCS report) S = at least quarterly

**NEW PROJECT**

**S NS**

Match meets HUD requirements – 25% in cash and/or in-kind except for leasing projects

Serves eligible population(s)\*

Activities and services are eligible\*

Budget shows cost effectiveness

Readiness to carry out project activities and to achieve goals

Supports the following community target population(s) – determine score - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supports the following community service need(s) – determine score - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Organization has experience in serving the population and in carrying out similar activities

Organization has capacity to properly and timely administer and manage federal funds

Yes  No Project is a Housing First project

Yes  No Project is low barrier in terms of drug and criminal history; low or no income; current or past substance abuse; history of domestic violence; and/or criminal records (with exception of state and federal restrictions or local law or ordinance)

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supports HUD’s Opening Doors priorities\*\*

Chronic homeless persons

Youth (18-24)

Homeless families

Veterans

Victims of domestic violence

Families with children

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project purpose(s) – check all that apply:

Transitional housing

Permanent supportive housing

Support services

Rapid re-housing

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**RENEWAL PROJECT**

**S NS**

Match meets HUD requirements – 25% in cash and/or in-kind except for leasing projects

Budget shows cost effectiveness

Meets the following community target population - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Meets the following community service need - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Meets following HUD priority(ies) - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Yes  No Project is a Housing First project

Yes  No Project is low barrier in terms of drug and criminal history; low or no income; current or past substance abuse; history of domestic violence; and/or criminal records (with exception of state and federal restrictions or local law or ordinance)

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Comments**

If the project is recommended for rejection please explain the reason(s) for rejection below:

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\*\* The vision of *Opening Doors* is centered on the belief that “no one should experience homelessness; no one should be without a safe, stable place to call home.” As amended by this document, the HUD *Opening Doors* Plan sets, and remains focused on four key goals: (1) Prevent and end homelessness among Veterans in 2015; (2) Finish the job of ending chronic homelessness in 2017; (3) Prevent and end homelessness for families, youth and children in 2020; and (4) Set a path to end all types of homelessness.