FY2023 HUD COC PROGRAM COMPETITION
SUPPLEMENTAL AGENCY APPLICATION SCORECARD

Applicant and Project Name: _____

Rater Name: _____ Date Reviewed: _____

Each agency applying for new and/or renewal funding should complete one supplemental application. The score will be applied across all that agency's submitted projects.

Project Quality Requirements		
All agencies must pass threshold requirements before being considered for funding on the merit of the projects. Threshold requirements are pass/fail rather than scored.	**Maximum Score Possible**	**36**
	Total Project Score	
	Weighted Rating Score **(Total Project Score / Maximum Score Possible x 100)**	

General Project Information (reviewed by staff and reported to Funding Review Committee)	Possible points: **0**	Section Score:
Does the applicant have an active registration with SAM.gov? **(Pass/Fail)**	☐ Yes	☐ No
Does that agency have outstanding obligation to HUD that is in arrears for which a payment schedule has not been agreed upon? **(Pass/Fail)**	☐ Yes	☐ No
Does that agency have debarments and/or suspensions? **(Pass/Fail)**	☐ Yes	☐ No
Does applicant have a financial management system that meets federal standards as described at 2 CFR 200.302? **(Pass/Fail)**	☐ Yes	☐ No
Does the applicant have any outstanding civil rights charges, cause determinations, lawsuits, or letters of findings referenced in the NOFO (pg. 35-36) that are anticipated to not be resolved to HUD's satisfaction before September 28, 2023? **(Pass/Fail)**	☐ Yes	☐ No
Are there unresolved or outstanding findings in an agency audit or funder monitoring reports? (-2pts for each of the below) • Agency Financial Audit (other than A133 Audit): Repeat and/or unresolved audit findings from prior audit year. • A-133 Audit: Repeat and/or unresolved audit findings from prior audit year associated with CoC grants. • A-133 Audit: Repeat and/or unresolved audit findings from prior audit year associated with federal grants other than CoC grants • HUD CoC Program Monitoring report: No Corrective Action Plan submitted by HUD's deadlines, or Correction Action Plan submitted did not meet HUD's approval.		
Did the agency submit their Fair Housing and Anti-Discrimination policies? **(Pass/Fail)**	☐ Yes	☐ No
Was the application complete and accurate and were all required attachments provided? (yes = 0 pts, no = -5 pts)		
Was the application submitted by the deadline? (yes = 0 pts, no = -10 pts)		

Section I: Equity	Possible Points: **36**	Agency Score:

1. Number of annual trainings applicant and sub-applicant staff have undergone or will undergo related to diversity, equity, and inclusion as it pertains to service provision.

All front staff undergo 5-6 annual trainings	5	
All staff undergo 2-4 annual trainings	3	
All staff undergo 1 annual training	1	
All front-line staff undergo 0 annual trainings	0	

2. Agency has implemented clear strategies for advancing racial equity in the following areas:
   - Agency has underrepresented individuals in managerial and leadership positions
   - Agency ensures they have the ability to meet language needs of the community
   - Identities of front-line staff reflect the participants served
   - Agency has reviewed internal policies and procedures with an equity lens and has taken steps to eliminate the identified barriers
   - Agency has reviewed review program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender, and/or age. Describe findings from outcome review and steps the agency has planned or taken to eliminate disparities.

Detailed strategies around all 5 topics present	8	
Detailed strategies around 3-4 topics present	6	
Detailed strategies around 1-2 topics present	4	
Detailed strategies around 0 topics present	0	

3. Agency demonstrates that they meet Fair Housing requirements to provide information on Fair Housing rights through the intake process.

Agency demonstrates how Fair Housing information is provided to all consumers	3	
Agency does not demonstrate how Fair Housing information is provided to all consumers	0	
Did the agency have any substantiated grievances with insufficient corrective action? (up to -2 points per instance)		

4. Agencies demonstrates the participation of persons with lived experience of homelessness (PLEH) on the agency's Board of Directors or equivalent policymaking entity.

Had consumer participation in CY2022	8	
No consumer participation over the course of CY2022	0	

5. Agency has implemented clear strategies to ensure the meaningful participation of PLEH within homelessness programming:
   - The agency demonstrates a relational process for receiving and incorporating feedback from PLEH for persons served by all homeless/housing projects (not just the project(s) receiving CoC funding)
   - The agency demonstrates how they respond to feedback and input
   - The agency demonstrates how PLEH are incorporated into the decision-making structures within the organization
   - The agency demonstrates the extent to which they intentionally hire PLEH within homelessness programming

Detailed strategies around all 4 topics present	8	
Detailed strategies around 2-3 topics present	6	
1 strategy present	4	
No strategies present	0	

6. Agency demonstrates they have or plan to identify any barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

Detailed strategies or plan to identify barriers present	2	
Strategies or plan present with limited details	1	
No strategies or plan present	0	

7. Agency demonstrates clear strategies for how they ensure privacy, respect, and safety to all participants regardless of gender identity or sexual orientation

Detailed strategies or plan to identify barriers present	2	
Strategies or plan present with limited details	1	
No strategies or plan present	0	