

## Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- 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).

## 1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** ND-500 - North Dakota Statewide CoC

**1A-2. Collaborative Applicant Name:** North Dakota Housing Finance Agency

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** Institute for Community Alliances

## 1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	Yes	No
9.	Law Enforcement	No	No	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	No	No	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	Yes	No
30.	State Sexual Assault Coalition	Yes	Yes	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Veteran Service Organization	Yes	Yes	Yes
35.				

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

	Describe in the field below how your CoC:
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. The ND CoC annually invites homeless, housing, and service providers, state and community partners, and the public to the ND CoC membership through its website, email list, and announcements at regional coalition meetings. The ND CoC Coordinator makes invitations to potential partners at relevant meetings and one-on-one with individuals and organizations across the state, making it a priority to solicit new partners and increase broader representation and diversity in the ND CoC. The ND CoC membership agreement is always posted for interested parties on the ND CoC website. New and renewing members sign a membership agreement providing contact information, their agency type, and additional information to the CoC Collaborative Applicant. The ND CoC has 179 members representing 84 agencies across the state. In 2023, the ND CoC had two Tribes join the membership and has a signed resolution with one of the Tribes.

2. The ND CoC makes accommodations when requested, to those with disabilities or special needs. All documentation is available in electronic formats. ND CoC meetings are held with a hybrid of in-person and virtual to ensure everyone can attend. In-person meetings are held in accessible locations where individuals with disabilities can participate. The ND CoC website has an Accessibility page allowing individuals to contact us if they need assistance with the site, the Federal Information Relay Service telephone number, a link to Section 508 standards, and links to popular browser accessibility information.

3. The ND CoC covers the entire geographic area of North Dakota. This includes four Native American reservations and one Indian Service area. The ND CoC Coordinator has reached out to all tribal entities to join the ND CoC, and in 2023, two Tribes became CoC members with a signed resolution from one of the Tribes. The ND CoC has a designated board position for BIPOC and LGBTQIA+ representation, and both positions are filled. Organizations serving culturally specific communities experiencing homelessness, including BIPOC, LGBTQIA+, and persons with disabilities, are represented in the ND CoC membership.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The ND CoC implements various strategies to ensure diverse opinions from stakeholders across the state. ND CoC continues to build relationships with organizations (e.g., non-profits, faith-based, housing authorities, etc.), legislators, people with lived experience, and representation from various diverse groups. Additionally, the ND CoC Collaborative Applicant (ND Housing Finance Agency (NDHFA)) is the lead for the ND Interagency Council on Homelessness (NDIACH), which has expanded the ND CoC reach to state and local partners. NDHFA acquired the Emergency Solutions Grant (ESG) and ND Homeless Grants (NDHG) in 2023 and held listening sessions with partner agencies on better managing both grants. ND CoC staff participate in regional coalition meetings regularly, allowing us additional opportunities to solicit and consider the opinions of our partner agencies. Our Youth Action Board (YAB) also provides feedback during YAB and ND CoC board and membership meetings.

2. ND CoC staff regularly attends eight regional coalition meetings, allowing the ND CoC to share information and receive feedback from partner agencies that are and are not ND CoC members. When requested, ND CoC staff attends trainings and other meetings for member and non-member agencies to share information and solicit and provide feedback regarding ND CoC policies and procedures. ND CoC staff participated in public hearings for the ESG and NDHG allocation plans and two housing forums this past year. All these opportunities allow the ND CoC to communicate information and solicit general feedback from members and non-members of the ND CoC.

3. All meetings and trainings held by the ND CoC are in accessible buildings for persons with disabilities and include the option of virtual attendance for those unable to attend in person. All virtual meetings are held via Zoom or Microsoft Teams to include captions if needed. The ND CoC website contains website accessibility for individuals with disabilities, making information accessible in electronic formats. All ND CoC documentation is available electronically.

4. The ND CoC continues to improve processes and review new approaches to preventing and ending homelessness. For example, a domestic violence provider requested that a new domestic violence committee be formed under the ND CoC to improve policies and procedures for this special population. In August 2023, the ND CoC membership approved the creation of this new committee.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section V.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

**(limit 2,500 characters)**

1. The ND CoC notified the public and potential applicants about the local funding competition via email, website notification, regional coalition meetings, and other meetings where CoC updates were provided. The Intent to Apply/Threshold Requirements form was emailed to all ND CoC members (funded and non-funded) with the competition notice.
2. The ND CoC competition package includes deadlines, available funding, eligibility, HUD priorities, scoring criteria, ranking information, and ND CoC Reallocation and Ranking and Review Policies. It describes how project applicants must submit an Intent to Apply with threshold requirements. If an Intent to Apply is not submitted by the appropriate deadline, agencies are not invited to submit project applications for the local competition. Once the Intent to Apply documents have been received, invited agencies are sent detailed instructions on submitting their project application(s), a scorecard with a list of the required documentation attachments, and links to various HUD resources available for the competition. Two NOFO labs were held for new and renewal projects to give an overview of the competition and assist projects with their applications. The local competition notice was sent on July 11, 2023; Intent to Apply/Threshold Requirements were due on July 21, 2023; Project Applications with required attachments were due to the ND CoC on August 24, 2023; and Final Project Applications were to be submitted in e-snaps by September 22, 2023.
3. Ranking criteria were included in the local competition package sent out on July 11, 2023, and posted on the ND CoC website. The membership updated and approved the ND CoC Rating & Ranking and Reallocation Policies in August 2023. The Rating & Ranking Committee scored projects based on the set of criteria outlined in the policy. The Committee met on September 12, 2023, to discuss project applications and developed two recommendations for the CoC board's approval. The ND CoC Board met and voted on one of the recommendations on September 25, 2023. One recommendation was presented to the ND CoC membership for approval on September 27, 2023.
4. The ND CoC website includes website accessibility for individuals with disabilities, making information accessible in electronic formats. All ND CoC project competition documentation is available electronically. Individuals who need special accommodations can contact the ND CoC, and staff will work with them to meet their request(s).

## 1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	



18.	Veteran service organizations	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

	Describe in the field below how your CoC:
1.	consulted with ESG Program recipients in planning and allocating ESG Program funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

**(limit 2,500 characters)**

1. In 2023, the transfer of the ESG program from the ND Department of Commerce (ND DoC) to the ND Housing Finance Agency (NDHFA) was approved by the ND state legislature. NDHFA started overseeing the ESG program on July 1, 2023. NDHFA is also the collaborative applicant for the ND CoC. The transfer of the ESG program to NDHFA allows for additional collaboration between the CoC and ESG programs since all staff are located within the same department of the agency. Before the transfer of the ESG program, the ND CoC and NDHFA staff were involved in developing the ESG allocation plan and public hearings regarding the ESG program funds. The ND CoC Coordinator has reviewed project applications for the past three years, providing input on how program funds should be distributed. The Written Standards for ESG and CoC Programs were thoroughly reviewed and updated in 2023 with approval from the ND CoC board and membership in May 2023. NDHFA was also involved in the HUD monitoring of the North Dakota ESG-CV program before ESG was transferred to NDHFA to make the changes needed for ESG program recipients.

2. Written Standards for ESG and CoC Programs and a CoC Monitoring Plan were reviewed, updated, and approved by the ND CoC board and membership in 2023. The HMIS Lead Agency, ND CoC staff, and ESG administrative staff at ND DoC met monthly to discuss data quality and reporting requirements and any issues concerning ESG and CoC-funded projects. With the grant transfer to NDHFA, CoC and ESG staff will work together to monitor all projects funded by both programs.

3. The ND CoC provides PIT and HIC data to jurisdictions and participates in stakeholder meetings when called by the Consolidated Plan jurisdictions. ND CoC staff will consult directly with the ND DoC, NDHFA, and the cities of Grand Forks, Fargo, and Bismarck planning offices to inform their Consolidated Plans and amendments.

4. The ND CoC Coordinator will consult with ND DoC, NDHFA, and the cities of Grand Forks, Fargo, and Bismarck planning offices to inform their Consolidated Plans and amendments when requested.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

**(limit 2,500 characters)**

The ND CoC has a Memorandum of Understanding signed with the ND Head Start Association, Southeastern North Dakota Community Action Agency Head Start, Grand Forks Head Start, and the North Dakota Department of Public Instruction (ND DPI). During the Coordinated Community Plan creation, the Assistant Director for Educational Improvement and Support and ND DPI was a vital Youth Homelessness Demonstration Program (YHDP) team member. This individual co-chairs the education workgroup created from the YHDP Coordinated Community Plan. ND CoC staff present to McKinney-Vento staff when requested by ND DPI regarding the ND CoC, coordinated entry, and YHDP projects. The Grand Forks Housing Authority has a YHDP grant for supportive services, and their team is located at the Grand Forks public school district and the University of ND Trio program offices, thus enhancing access to students in that region of the state. One of the ND CoC board members is employed at another school district, again, enhancing access to students in a second region of the state.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section V.B.1.d.	

Describe in the field below written policies and procedures your CoC uses to inform individuals and families who become homeless of their eligibility for educational services.

**(limit 2,500 characters)**

ND CoC staff meets with school liaisons annually to share information regarding the CoC and the resources available in each region for students. Each region is encouraged to maintain a community-wide list of resources available through regional coalitions. First Link 2-1-1 is a statewide resource that lists all available resources in each region across the state. Access and assessment sites for Coordinated Access, Referral, Entry, and Stabilization System (CARES), ND’s coordinated entry system, are available on the ND CoC website. ND CoC staff works with ND DPI and school liaisons to ensure schools have the appropriate information to share with individuals and families experiencing homelessness about their eligibility for educational services. An education workgroup was created by creating the Coordinated Community Plan for YHDP. This workgroup comprises the TRIO program staff, school liaisons, and ND DPI staff. The Grand Forks Housing Authority also has a YHDP grant for supportive services. Their team is located in the Grand Forks public school district. The University of ND Trio program offices and one of the ND CoC board members is employed at another school district in the opposite corner of the state.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaboration with Federally Funded Programs and Victim Service Providers.
	NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.B.1.e.

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1. The ND CoC has a close working relationship with domestic violence providers across the state, with one provider serving on the CoC board. Out of the nine CoC-funded agencies, four of them are domestic violence providers. ND CoC policies are reviewed and approved by the CoC membership annually, allowing DV providers the opportunity to provide feedback on policy changes that will better serve survivors of domestic violence, dating violence, sexual assault, and stalking. Several ND CoC members have adopted the Emergency Transfer Plan approved by the ND CoC membership as their Emergency Transfer Plan. In August 2023, the ND CoC board and membership approved the creation of a Domestic Violence committee. This committee will provide additional guidance on policies, procedures, and coordinated entry and be able to provide better data for the state regarding victims of domestic violence, dating violence, sexual assault, and stalking.

2. Applicants must submit proof of trauma-informed training for the local CoC competition. In partnership with the West Central Minnesota Continuum of Care, the ND CoC maintains a learning management system that provides trauma-informed care training for all CoC members. In 2023, the ND CoC held or has scheduled training on the following topics: Mental Health, Trauma-informed Care, and Native American Practices, Human Trafficking, Domestic Violence, Power and Control, and VAWA. This training was required for all ND CoC-funded agencies. Another role of the new Domestic Violence Committee will be to suggest and provide training to the CoC membership regarding VAWA, trauma-informed care, etc.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. The ND CoC hosts a learning management information system with the West Central Minnesota Continuum of Care that addresses safety and best practices, including training on trauma-informed care and VAWA. In 2023, the ND CoC has been conducting monthly trainings that are required for all CoC-funded programs. Trainings that have been held or that are scheduled include Human Trafficking (April 2023), Mental Health, Trauma-informed Care, and Native American Practices (June 2023), De-escalation Crisis Training (July 2023), Domestic Violence, Power and Control (October 2023), and VAWA Training (November 2023). Creating the Domestic Violence Committee for the ND CoC will identify additional training opportunities for our statewide CoC.

2. The ND CoC hosts a learning management information system with the West Central Minnesota Continuum of Care that addresses safety and best practices, including training on trauma-informed care, VAWA, and coordinated entry. In 2023, the ND CoC has been conducting monthly trainings that are required for all CoC-funded programs. Trainings that have been held or that are scheduled include Human Trafficking (April 2023), Mental Health, Trauma-informed Care, and Native American Practices (June 2023), De-escalation Crisis Training (July 2023), Domestic Violence, Power and Control (October 2023), and VAWA Training (November 2023). In May 2023, in-person training on the Homeless Management Information System and coordinated entry were held. This training was required for all CoC- and ESG-funded agencies. Creating the Domestic Violence Committee for the ND CoC will identify additional training opportunities for our statewide CoC.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry includes:	
	1. safety planning protocols; and	
	2. confidentiality protocols.	

(limit 2,500 characters)

1. The CE system for the ND CoC is designed to ensure fair and equal access to all households. Safety is assessed first during all stages of the coordinated entry system. If safety is a concern and the client agrees, the household is immediately referred to law enforcement or the local victim service provider. Households are informed at the beginning of the assessment about how their information is used and can elect to share or not share their information. All households can refuse to share their information with other providers. Providers are prohibited from denying program applicants/participants assistance if they refuse to share their information. Participant choice of location/type of housing, level of services, etc., is leveraged at all stages of the coordinated entry process to ensure the safety of participants. If the client chooses not to share their information in HMIS, their information is anonymously placed on the alternative database for referrals to housing. If a DV provider assesses the client, their information is placed on a secured comparable database for the referral process with no personally identifying information (PII).

2. DV providers in the ND CoC use a comparable database that the ND CoC approves. The CARES Prioritization Policy includes a process to ensure that victims of domestic violence are placed on the prioritization list for housing without sharing any PII with the priority list manager. When a referral is made for housing, no PII is shared with the housing provider from the priority list manager. The housing and DV providers work directly with the household on housing based on client choice. Additionally, the ND CoC Emergency Transfer Plan requires providers to keep confidential any information that the tenant submits in requesting a transfer and information about the transfer unless the tenant gives written permission to share information.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:

1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1. Domestic violence providers, both ND CoC and non-CoC members, use a CoC-approved comparable database to provide data for HUD and other reports. The comparable database and data from the ND Council on Abused Women Services (ND CAWS) provide data for HUD reports and other reports as requested by the ND CoC. The creation of the Domestic Violence Committee, approved by the ND CoC board and membership, will assist in gathering data on survivors when requested by the ND CoC. This committee will also evaluate the domestic violence needs in the various communities across North Dakota.

2. The data described in element 1 of this question is used to identify gaps within the homeless response system in North Dakota regarding domestic violence, dating violence, sexual assault, and stalking survivors. The new ND CoC Domestic Violence Committee will assist in evaluating the specialized needs related to domestic violence and homelessness. This committee will help identify gaps within our system and recommend solutions to the ND CoC board and membership to serve victims within our geographic area better.

**&nbsp;**

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. whether your CoC has policies and procedures that include an emergency transfer plan;	
	2. the process for individuals and families to request an emergency transfer; and	
	3. the process your CoC uses to respond to individuals' and families' emergency transfer requests.	

**(limit 2,500 characters)**



1. The ND CoC adopted an Emergency Transfer Plan for victims of domestic violence, dating violence, sexual assault, and stalking for all homeless programs in 2020 that is reviewed and approved annually by the CoC board and membership. This plan was most recently reviewed and approved in May 2023. The Emergency Transfer Plan is available on the ND CoC website, and all agencies can share it with their clients receiving CoC Program assistance.
  
2. The Emergency Transfer Plan identifies tenants eligible for an emergency transfer, the documentation needed to request a transfer, confidentiality protection, how an emergency transfer may occur, and guidance to tenants on safety and security. The tenant is to notify the homeless program's office of their request in writing, stating the threat of imminent harm if the tenant is to remain in the same dwelling unit or a statement that the tenant was a sexual assault victim and that the sexual assault occurred on the premises within 90 days of the request. The provider will keep all information confidential unless the tenant gives written permission to release the information.
  
3. The process for responding to an emergency transfer request is processed promptly with the program/project the client is enrolled in. Once the request is approved, the program will work with the client to identify safe and secure housing based on the client's needs and wishes. Pending processing of the transfer, the client is encouraged to take all reasonable precautions to be safe, including working with their case manager on protection or restraining orders, or contacting national hotlines such as the National Domestic Violence Hotline, the Rape, Abuse, & Incest National Network's National Sexual Assault Hotline, the National Center for Victims of Crime's Stalking Resource Center, or a local domestic violence provider within their community.

1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	
	1. ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and	
	2. proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.	

**(limit 2,500 characters)**

1. Survivors of domestic violence, dating violence, sexual assault, or stalking are assessed with the same tool as other individuals and families experiencing homelessness. Their information is placed in a CoC-approved comparable database to protect their information. The Housing Prioritization Tool used in the ND CoC prioritizes individuals and families who have had to stay in an unsafe or distressing place due to nowhere else to reside; this includes being a victim of domestic violence, dating violence, and sexual assault. Once assessed, individuals and families are placed on an alternative database prioritization list that does not share any personally identifying information, and they are referred to housing when it becomes available based on their vulnerability, eligibility, and client choice. Clients referred from the comparable database work with their DV provider and the housing provider to identify safe and secure housing options and ensure confidentiality for the client.
  
2. The ND CoC works with domestic violence providers to identify barriers to housing and services for domestic violence, dating violence, sexual assault, and stalking survivors. Additionally, creating the Domestic Violence Committee will help expand the identification of barriers within our system for survivors and then assist in finding solutions to resolve those barriers.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	
	1. ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
	2. accounted for the unique and complex needs of survivors.	

**(limit 2,500 characters)**

1. All CoC-funded agencies must have at least one individual with lived experience on their board of directors. For CoC-funded domestic violence providers, this means someone with experience with domestic violence, dating violence, sexual assault, or stalking. When CoC policies are being reviewed, agencies are encouraged to share them with people with lived experience and provide feedback to the CoC. Creating the Domestic Violence committee will include, at minimum, one individual with lived experience as a member. Additionally, the ND CoC coordinator has lived experience with domestic abuse.
  
2. The ND CoC considers survivors' unique and complex needs by working with our domestic violence providers to ensure those needs are recognized within our policies and procedures. As stated above, creating the Domestic Violence Committee will allow us to consider those needs further for future review and implementation of all policies and procedures within our CoC.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+—Anti-Discrimination Policy and Training.	
	NOFO Section V.B.1.f.	

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy--Updating Policies--Assisting Providers--Evaluating Compliance--Addressing Noncompliance.	
	NOFO Section V.B.1.f.	

	Describe in the field below:
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. The ND CoC regularly collaborates with LGBTQIA+ and other organizations to update all policies and procedures to ensure anti-discrimination is addressed for all populations, including the LGBTQIA+ population. The Written Standards for ESG and CoC Programs that were approved by the ND CoC board and membership in 2023 includes language based on HUD’s Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity and requires that HUD’s housing projects be made available to individuals and families without regard to actual or perceived sexual orientation, gender identity, or marital status. This rule extends to any recipients or sub-recipients of HUD funds from inquiring about sexual orientation or gender identity to determine eligibility for housing. The written standards also do not allow for discrimination against the composition of a household based on actual or perceived sexual orientation or gender identity. The ND CoC board has an at-large position dedicated to an individual in the LGBTQIA+ community. Additionally, our Youth Action Board holds a place on the ND CoC board, and the current representative is a member of the LGBTQIA+ community.

2. While monitoring projects annually and for the local funding competition, the ND CoC coordinator reviews anti-discrimination policies to ensure they are consistent with the CoC-wide anti-discrimination policy. If an agency’s policy is inconsistent with CoC policies, updating it to ensure consistency is recommended.

3. Agencies applying for CoC funding during the local funding competition must submit their anti-discrimination policy for the Rating and Ranking Committee to review. Recipients of CoC funding must submit their anti-discrimination policy for the ND CoC coordinator to review during the monitoring process. If an agency’s policy is inconsistent with CoC policies, it is recommended that the agency update its policy and resubmit it to the CoC during the monitoring process.

4. The ND CoC will address noncompliance during the local funding competition by reducing points for non-compliant agencies and during the monitoring process for CoC-funded agencies. If an agency is CoC-funded, they must update their policy to include sexual orientation, gender identity, and marital status in their anti-discrimination policy before the upcoming competition or their points will be reduced during the rating and ranking process.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
NOFO Section V.B.1.g.		
You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.		
Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:		

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Fargo Housing and Redevelopment Authority	15%	Yes-Both	Yes
Grand Forks Housing Authority	21%	Yes-HCV	No

1C-7a.	<b>Written Policies on Homeless Admission Preferences with PHAs.</b>	
	NOFO Section V.B.1.g.	

Describe in the field below:	
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

**(limit 2,500 characters)**

- The two largest PHAs in the ND CoC's geographic area already have a general or limited preference for people experiencing homelessness.
- N/A

1C-7b.	<b>Moving On Strategy with Affordable Housing Providers.</b>	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:
--

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	<b>Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.</b>	
	NOFO Section V.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:
--

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	
	Single Site Permanent Supportive Housing Units	Yes

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	N/A

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section V.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
--	--	-----

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Fargo Housing & R...
Grand Forks Housi...
Rolette County Ho...

Benson County Hou...

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Fargo Housing & Redevelopment Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Grand Forks Housing Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Rolette County Housing Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Benson County Housing Authority



## 1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	No
2. Health Care	No
3. Mental Health Care	No
4. Correctional Facilities	No

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	23
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	19
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	83%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

**(limit 2,500 characters)**

1. All project applicants must complete the HUD Housing First Assessment and submit their Housing First policy to the Rating and Ranking Committee for review during the local CoC competition. Applications are scored on their submissions.
2. 0 points if the agency did not complete the HUD Housing First Assessment or submit their Housing First policy; 2 points if the agency submitted the HUD Housing First Assessment but did not submit their Housing First policy; 6 points if the agency submitted the HUD Housing First Assessment and demonstrated the Housing First approach in their policy
3. CoC-funded projects are monitored during the year and are evaluated on their Housing First policy. The CoC coordinator reviews their policy and recommends changes if it needs to be updated to ensure a quality Housing First policy is in place.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

	Describe in the field below:
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

**(limit 2,500 characters)**

1. The ND CoC has organized street outreach efforts in all regions throughout the state. Street outreach is coordinated among various regional providers, including the Veterans Administration, ND Department of Health and Human Services PATH coordinators or other staff, shelter staff, and community action agencies that provide outreach to all persons experiencing unsheltered homelessness across the CoC geographic area. Outreach efforts in some regions include delivering survival kits for individuals who cannot access shelters, including items such as bug spray, sunscreen, thermal blankets, etc. Street outreach workers provide outreach at libraries, soup kitchens, parks, parking lots, and other places frequented by those experiencing homelessness.

2. Street outreach efforts cover 100 percent of the ND CoC’s geographic area. The ND CoC geographic area is the entire state of North Dakota, covering 53 counties, broken down into eight regions. Each region has a central community that serves as the hub for the region where most of the services are located, and that community hub may serve up to as many as ten counties. ND Department of Health and Human Services PATH coordinators, or other staff at the state agency, that coordinate services for individuals and families experiencing homelessness cover their entire region with street outreach, ensuring that all areas of the CoC geographic area are covered.

3. The frequency of street outreach varies for each region. The state's more urban areas conduct street outreach daily, while the rural regions conduct street outreach weekly or monthly.

4. The ND CoC understands the importance of consistency and continued engagement with people experiencing homelessness. Street outreach efforts are tailored to ensure that the same providers and staff are engaging with individuals experiencing homelessness. This approach is critical in reaching those least likely to request assistance.

<b>1D-4.</b>	<b>Strategies to Prevent Criminalization of Homelessness.</b>	
	NOFO Section V.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	No	No
2.	Engaged/educated law enforcement	No	No
3.	Engaged/educated local business leaders	No	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.i.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	135	129

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	No
2.	SSI–Supplemental Security Income	No
3.	SSDI–Social Security Disability Insurance	No
4.	TANF–Temporary Assistance for Needy Families	No
5.	Substance Use Disorder Programs	No
6.	Employment Assistance Programs	No
7.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The ND CoC distributes new information regarding mainstream resources via email to all ND CoC members when it becomes available from the ND Department of Health and Human Services and other economic assistance programs. Available training and conferences with these topics are shared with ND CoC members and regional homeless coalitions. All providers are encouraged to attend.

2. ND CoC staff attends monthly regional coalition meetings and shares information as it becomes available from healthcare organizations, including substance abuse and mental health treatment. All information is emailed to ND CoC members and regional homeless coalitions. During the local funding competition, applicants receive points if they collaborate with or have a memorandum of understanding with healthcare organizations and/or public health agencies. In 2023, a primary medical provider in the CoC’s geographic area became an assessment site for coordinated entry.

3. The ND CoC encourages agencies to be SOAR certified; during the local competition, applicants receive points if certified.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section V.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

**(limit 2,500 characters)**

There is a need for additional shelter across the ND CoC geographic area. As new shelters are planned, the ND CoC encourages communities to focus on non-congregate sheltering versus congregate sheltering. In Minot, a new family shelter is being constructed that will have six non-congregate units. Dickinson has received a grant to study the need for a shelter within their community. If the community can prove the need and the ability to sustain it, a non-congregate shelter will be built. The ND CoC collaborative applicant also manages the HOME program for the state. A survey conducted for HOME ARP funds indicated that shelters are needed across North Dakota as a top priority in various regions. The ND CoC continues collaborating with the ND Housing Finance Agency on HOME-ARP to ensure that non-congregate shelter is an eligible activity. One project has been funded for a non-congregate shelter through the HOME-ARP funds.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- |    |  |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness.             |

**(limit 2,500 characters)**

1. During the COVID-19 pandemic, the ND CoC worked with the ND Department of Health, local public health agencies, regional coalitions, and direct service providers to ensure that best practices were implemented in each community across the state. These best practices have been carried forward into policies for future infectious disease outbreaks across the state.
  
2. During the COVID-19 pandemic, the ND CoC worked with the ND Department of Health, local public health agencies, regional coalitions, and direct service providers to ensure that best practices were implemented in each community across the state. These best practices have been carried forward into policies for future infectious disease outbreaks across the state to ensure the safety of people experiencing homelessness.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC:	
	1. shared information related to public health measures and homelessness, and	
	2. facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

**(limit 2,500 characters)**

1. The ND CoC shares information on public health measures and homelessness by regularly passing along information from the ND Department of Health and Human Services, the U.S. Department of Housing and Urban Development, Centers for Disease Control, etc., to the CoC membership. During the COVID-19 pandemic, a page on the ND CoC website shared links to information from various sources. If another pandemic outbreak occurs, the ND CoC will add a new page to the website to share appropriate information about public health measures and homelessness.
  
2. The ND CoC staff attends eight regional coalition meetings monthly, sharing information regularly from various sources as needed. Data from multiple sources regarding preventing infectious disease outbreaks is emailed to the ND CoC membership. When appropriate, the ND CoC will invite the relevant personnel from the ND Department of Health and Human Services or local public health agencies to participate in meetings at the regional and state levels to communicate information regarding infectious disease outbreaks.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC’s coordinated entry system:	
	1. covers 100 percent of your CoC’s geographic area;	
	2. uses a standardized assessment process; and	
	3. is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

**(limit 2,500 characters)**

1. Coordinated Access, Referral, Evaluation, and Stabilization System (CARES), the ND CoC coordinated entry (CE) system, is a collaboration with the West Central MN CoC (WC MN CoC) that covers the entire state of ND and ten counties in MN. Access and assessment sites are available in all regions in ND. The ND CoC and HMIS Lead Agency are in the process of hiring a CE specialist. If a household cannot meet with an access or assessment site within their region, they can contact the CE specialist to complete an assessment via phone. One of the roles of the CE specialist will be to work with each region to further develop their CE system and ensure all households have easy access.

2. CARES takes people experiencing homelessness or a housing crisis through a standardized assessment process, starting with a housing crisis triage that informs the agency if the household needs to be assessed further or if their situation can be prevented or diverted. The Housing Prioritization Tool (HPT) ensures that all individuals and families experiencing homelessness, including those at a domestic violence agency, are assessed with the same tool. CARES staff are creating a youth-specific tool to prioritize youth at the same level as all other populations. All clients in HMIS receive a client informed consent and release of information form to sign. All clients enrolled in the coordinated entry process also sign a CARES release of information form, ensuring the same forms are used across the CoC, and agencies can work together to serve the client best.

3. The CARES system underwent a major overhaul recently, updating all policies, procedures, and tools. The HPT was created and rolled out to the ND and WC MN CoCs in March 2022. The HPT was reviewed in May 2023 by participating projects and households with lived experience to ensure that it is performing appropriately. Consumer action boards and providers review all policies, procedures, and tools; documentation is updated based on feedback.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

**(limit 2,500 characters)**

1. CARES urges progressive engagement to identify and prioritize those in most need of assistance. Assessments via phone are available for those who can't reach an access or assessment site. Housing navigators and outreach workers help identify and support the most vulnerable populations. One statewide provider is an assessment site in every region and has trained staff to complete the HPT. The ND CoC encourages regional planning to address policy and process for the coordinated entry system that works for that particular region. The new CE specialist position will continue to work with communities in the ND CoC geographic region to expand the use of coordinated entry.

2. The CARES assessment process prioritizes those in most need of assistance based on the household's vulnerability outcome from the HPT. When units become available, housing providers contact the priority list manager, and referrals are made based on the CARES Prioritization Policy, client choice, vulnerability outcome, and eligibility requirements for the requesting housing provider's program.

3. CARES and HMIS policies include requirements for timing of assessments, data entry, notification of shelter/housing openings, and updates to assure households are served promptly. Referrals for housing are based on the CARES Prioritization Policy, client choice, vulnerability outcome, and eligibility requirements for the requesting housing provider's program.

4. All coordinated entry assessments are entered in the ND CoC HMIS. Data is shared among agencies, with approval from the household, lessening trauma to the household by having to tell their story multiple times to multiple agencies. As a household moves through the coordinated entry process, their information is updated ensuring they only need to share the most recent information, lessening the burden of repeatedly sharing information. The system places the household on the prioritization list. While resources are limited and the household is encouraged to search for other options to resolve their crisis, they may be referred to housing based on their choice, vulnerability outcome, and eligibility, they may be referred to housing quickly, depending on availability within the programs. Agencies that are not allowed to use HMIS enter client data into an alternative database with no PII to ensure those households are also referred to appropriate housing.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:

1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)



1. ND CoC continues to work to increase access and assessment sites across the state, which will inherently increase marketing efforts for available CoC programs' housing and services. The new CE specialist position will work with each region to develop marketing strategies for housing and services provided within the region, helping to ensure it reaches all persons experiencing homelessness.

2. The ND Written Standards for CoC and ESG require all recipients and sub-recipients to comply with Fair Housing and Equal Opportunity, including affirmatively furthering fair housing. The HMIS Consumer Notice is required to be visible at all CE sites in the state, informing clients of their rights to share or refuse to share their information. CoC-funded programs are required to submit their Equal Opportunity policy during the local competition, not only for employment opportunities, but also for program participants.

3. The ND Written Standards for CoC and ESG require each organization to have a written termination policy and grievance procedure, including a formal process for participants to provide feedback. ND CoC refers clients concerned about their fair housing rights to High Plains Fair Housing or Legal Services of ND. The CARES policy manual also outlines a grievance process for program participants.

1D-10.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	04/01/2022

1D-10a.	Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.B.1.q.	

Describe in the field below:	
1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The ND CoC reviewed a racial disparity report provided by the Homeless Management Information System Lead Agency in April 2022. During the review of this data, it was clear that there are racial disparities between the Native American population and other minorities within our homeless population. The ND CoC participated in a Targeting Universalism workshop provided by HUD TA in the fall of 2022. Through this workshop, the previously assessed information remained true: racial disparities exist within our homeless population, particularly among our Native American people.

2. During the review of the racial disparity report and the Targeting Universalism workshop in 2022, it was clear that racial disparities exist between the Native American population and other minorities within our homeless population in the ND CoC. Key findings from the initial analysis identified that the races of American Indian and Black, African American, or African make up 37 percent of the homeless population in 2021 but only 9.2 percent of the total population in North Dakota. Additionally, the American Indian percentage rate for returns to homeless is 20.52 percent higher than that of whites. Primarily, the disparity identified was that more Native American and minority-represented populations experience homelessness at higher rates than non-native and white populations. ND CoC will use this information over the next program year to identify any critical indicators as to why there is a persistent higher homeless rate within these populations.

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	No
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	<b>Implemented Strategies that Address Known Disparities.</b>	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

**(limit 2,500 characters)**

The ND CoC is aware of disparities within our system, particularly within the Native American population in our state. In 2022, ND CoC staff participated in a Targeting Universalism workshop provided by HUD TA, where we reviewed ND CoC data in more detail. The findings remained the same as the review of our previous evaluation, that we have a disparity in homelessness within in our CoC, particularly in the Native American population. In 2023, the ND CoC signed a Tribal resolution with one tribe in our geographic area. The Tribal chairperson and another Tribal member have become members of the ND CoC. Additionally, the ND CoC was granted permission to conduct the 2023 PIT count on three of the four Tribal reservations in ND, with one Tribe actively participating. Our data from the count showed that there is a significant amount of unsheltered individuals on Tribal land, as over half of our unsheltered count was located within that particular area. With this information, we are better informed and will continue to work with the Tribes in ND to build trust and address gaps that affect our Native American population. During the next program year, further analysis of key metrics, such as returns to homeless rates and factors contributing to returns to homelessness numbers, will be vital in identifying strategic opportunities to address racial disparities.

1D-10d.	<b>Tracked Progress on Preventing or Eliminating Disparities.</b>	
	NOFO Section V.B.1.q.	

Describe in the field below:

1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC uses.

**(limit 2,500 characters)**

1. The ND CoC reviews the racial disparity report to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance. With a signed resolution from one of the Tribes within our geographic area and additional partnerships being built with other Native American providers and Tribes in the state, we will continue to track our progress and work with our partners to fill the gaps within our system which will ultimately prevent or eliminate disparities.

2. Our CoC uses the Homeless Management Information System to identify racial disparities within our system. In addition, the ND CoC is trying to identify opportunities to use APR data on a more regional level to pinpoint differences in disparities within each unique region in ND.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section V.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

**(limit 2,500 characters)**

The ND CoC has one board member who has lived experience and two board members from the Youth Action Board (YAB). The ND CoC membership approved the Youth Action Board as an official ND CoC committee in 2022. Youth Action Board members are required to have lived experience when they join the YAB. Youth Action Board recruitment is done with youth providers, current YAB members, and through the YAB Facebook page. When the lived experience board seat becomes vacant, or the current member’s term has expired, the ND CoC works with regional coalitions to fill the vacancy to ensure it is filled with someone with recent lived experience.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.  
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	5	3
2.	Participate on CoC committees, subcommittees, or workgroups.	4	3
3.	Included in the development or revision of your CoC’s local competition rating factors.	5	3
4.	Included in the development or revision of your CoC’s coordinated entry process.	4	3

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

**(limit 2,500 characters)**

Our member organizations are encouraged to employ individuals with lived experience of homelessness. Project BEE in one region often hires people with lived experience who have worked in their program for various opportunities within their agency. Youthworks, a CoC- and YHDP-funded agency, employs youth to be peer mentors at their agency. Recently, they hired one of our Youth Action Board members as a new staff to be a peer mentor within one of their programs. Another YHDP-funded agency, Pathfinder Services, has hired a youth in a rural area with two Tribal nations as a peer mentor. Ministry on the Margins in another region often employs people with lived experience to be case managers. During monitoring and the application process, funded agencies, as well as new projects applying for funds, are scored on having individuals with lived experience either on their board of directors or committees within their agency.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
NOFO Section V.B.1.r.		
Describe in the field below:		
1.	how your CoC routinely gathers feedback from people experiencing homelessness;	
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.	

(limit 2,500 characters)

1. The ND CoC has persons with lived experience as part of our CoC membership, one board position for a person with lived experience, and two additional board positions for youth with lived experience. All policies, procedures, and assessments are reviewed and approved by our board and membership annually. Our CoC is working on a new Housing Crisis Triage where individuals with lived experience have reviewed and provided feedback on the new tool. We are also creating a youth-specific Housing Prioritization Tool (replacing the VI-SPDAT). Before implementation, the Youth Action Board will review this tool and provide feedback to the CoC.

2. The ND CoC board has three designated seats for people with lived experience, two specifically for Youth Action Board members. The Youth Action Board members have all either previously received or are currently receiving assistance from our CoC- or YHDP-funded projects. When policies and procedures are created or reviewed (annually), members can provide feedback. Consumer action boards within our member agencies will provide input when new tools are developed for our coordinated entry system. We recently reviewed our new Housing Prioritization Tool after using it for one year. We requested feedback from people with lived experience on improvements to the tool.

3. The ND CoC board has three designated seats for people with lived experience, two specifically for Youth Action Board members. Through this process and the position of having a person with lived experience already on the board, we are ensuring that people with lived experience have a voice at the table. When concerns are presented to our CoC, we review the problems and adjust accordingly.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1. In the State’s development of the HUD Annual Action Plan and CAPER performance reporting, no housing barriers related to zoning and land use policies were identified. As the collaborative applicant, NDHFA has been actively working with the ND AARP to host missing middle housing forums. These forums bring together community leaders and the developer/building community to discuss diverse housing options, including considering zoning constraints on developing the missing multiunit dwellings. NDHFA has had conversations with community leaders to discuss opportunities for innovative, affordable housing such as AUDs. More focus on policy will occur during the next consolidated planning process. NDHFA administers a program to certify qualified non-profit-owned housing eligible for property tax exemption. This program is available statewide; to date, 67 projects have been certified.

2. NDHFA administers most of the funding for developing affordable housing for the state. Priority is given to projects that have preferences for units targeted to extremely low-income households and provide tenant support coordination. ND CoC supports the development of the allocation plans by providing input when necessary to support the CoC efforts. NDHFA conducted a statewide housing study in 2022. The ND CoC provided data and information for the study. One city within our geographic area is undergoing a housing study. ND CoC staff met with the consultant and city staff regarding barriers to housing and opportunities within the community to reduce barriers. ND CoC staff is also part of a committee within another community that includes an elected official regarding constructing a non-congregate shelter. In 2021, the state and rural housing partners established a Rural Housing Task Force to identify barriers to housing in rural ND communities. Impediments to rural housing development include requiring roughly 50 percent equity investment to be financially feasible, higher construction costs, rural housing "appraisal gap," lack of housing development expertise, and wage disparities. The State will continue to work with the task force to determine policy changes that could benefit rural communities. In the 2023 Legislative session, NDHFA was given authority to use the Housing Incentive Fund (HIF) for single-family development and will use the rural task force work to develop an allocation plan during the 2023 program year.

## 1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	07/18/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	07/18/2023

1E-2.	<b>Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.</b> NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
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1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes



5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) 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.	No

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.  
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	136
2.	How many renewal projects did your CoC submit?	15
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	

Describe in the field below:

1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The ND CoC reviewed renewal projects' annual performance reports and scored projects on three different criteria related to housing program participants in permanent housing. The three criteria that were scored were the average length of stay (from project entry to residential move-in), the percentage of clients exited to permanent housing, and the percentage of clients that have returned to homelessness.
2. The ND CoC scored projects on the annual performance report for the average length of stay (from project entry to residential move-in) for permanent supportive housing and rapid rehousing projects. The scoring for permanent supportive housing is: more than 25 days, 0 points; 15-24 days, 3 points, and less than 15 days, 5 points. The scoring for rapid rehousing is: more than 30 days, 0 points, 20-29 days, 3 points, and less than 20 days, 5 points.
3. The ND CoC did not score on the specific severity of needs and vulnerabilities experienced by program participants, preventing rapid placement in permanent housing, or the ability to maintain permanent housing.
4. The ND CoC gave bonus points to new projects that meet ND CoC priorities and the need in the specific geographic location of the state based on the need in that region. The ND CoC also ranked PSH projects on a percentage of whether their beds are dedicated beds for chronic homelessness. Additionally, applicants had an opportunity to explain low scores within their scorecard for the Rating and Ranking Committee to take into consideration. One PSH project that was awarded for the first time last year has not started their program, this applicant will be funded in full with HUD approval, due to the lack of data they were able to provide for this competition.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	
	Describe in the field below:	
	1. how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;	
	2. how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and	
	3. how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) 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.	

(limit 2,500 characters)

1. The Rating and Ranking and Reallocation Policies for the ND CoC are reviewed annually. The board and full membership must approve both policies. There is representation from BIPOC and LGBTQIA+ populations on both the ND CoC board and within the membership. The scorecard used for the local competition is included in the Rating and Ranking Policy that is reviewed annually.
2. The Rating and Ranking and Reallocation Policies for the ND CoC are reviewed annually. The board and full membership must approve both policies. There is representation from BIPOC and LGBTQIA+ populations on both the ND CoC board and within the membership. The scorecard used for the local competition is included in the Rating and Ranking Policy that is reviewed annually.
3. The local competition scorecard has a section dedicated to equity. Projects are rated on various areas, including bilingual staff or interpreter service contracts, guidelines/rules available in other languages, anti-discrimination policy, equal access hiring clause in job postings, and the percentage of staff, management, and board members reflecting under-represented populations in the workforce.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	
	Describe in the field below:	
	1. your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
	2. whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;	
	3. whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
	4. why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

**(limit 2,500 characters)**

1. The ND CoC has a Reallocation Policy that was reviewed and approved by the board and membership in August 2023. The Rating and Ranking Committee reviewed all project applications. The ND CoC Coordinator presented three funding recommendations to the committee based on overall scores. The Rating and Ranking Committee opted to created two different recommendations to the ND CoC board based on their application review. Projects that have returned funds to HUD within the past three fiscal years and scored lower in the local competition had funding reallocated to a new project during this year's competition.
2. Yes
3. Yes
4. N/A

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/12/2023

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/12/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	<b>Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.</b>	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/27/2023
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1E-5d.	<b>Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.</b>	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/27/2023
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## 2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2A-1.</b>	<b>HMIS Vendor.</b>	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Institute for Community Alliances
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<b>2A-2.</b>	<b>HMIS Implementation Coverage Area.</b>	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Statewide
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<b>2A-3.</b>	<b>HIC Data Submission in HDX.</b>	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/19/2023
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<b>2A-4.</b>	<b>Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.</b>	
	NOFO Section V.B.3.b.	

	In the field below:	
	1. describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
	2. state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1. The ND CoC works closely with DV providers in our geographic area to ensure that the comparable databases used are HUD-compliant. The HMIS Lead Agency works closely with DV providers when they submit data in SAGE for reporting requirements. The HMIS Lead Agency and ND CoC staff work with DV providers on data requests from the comparable database for additional reporting purposes. Two agencies that are required to use comparable databases use the same vendor as our HMIS Lead Agency.
2. The ND CoC DV housing and service providers use a HUD-compliant comparable database, including FY 2022 HMIS data standards.
3. The ND CoC HMIS complies with the FY 2022 HMIS data standards.

2A-5. Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.  
 NOFO Section V.B.3.c. and V.B.7.

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	665	249	405	97.36%
2. Safe Haven (SH) beds	26	0	26	100.00%
3. Transitional Housing (TH) beds	154	143	11	100.00%
4. Rapid Re-Housing (RRH) beds	129	46	79	95.18%
5. Permanent Supportive Housing (PSH) beds	494	36	255	55.68%
6. Other Permanent Housing (OPH) beds	98	18	11	13.75%

2A-5a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.  
 NOFO Section V.B.3.c.

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1. steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1. Permanent Supportive Housing (PSH) is below 84.99% because housing authorities with VASH vouchers do not enter data in HMIS as it is not a requirement for the vouchers. We have started the conversation on how to get more of the VASH data in HMIS. We are planning a meeting with each Housing Authority since the HMIS Lead Agency is now fully staffed. Other Permanent Housing (OPH) is below 84.99% because Emergency Housing Vouchers are not required to be entered in HMIS per HUD, therefore the public housing authorities who have the vouchers are not entering data in HMIS.

2. The ND CoC and HMIS Lead Agency will continue conversing with agencies and housing authorities about the importance of entering data in HMIS to tell the CoC's story of bed coverage. The HMIS Lead Agency and ND CoC have good partnerships working with agencies and promoting the importance of data in HMIS. As we start the conversation with housing authorities, we hope the VASH data will be entered into HMIS. The ND CoC has also transferred coordinated entry to the HMIS Lead Agency. One of the roles of this position will be promoting and training the use of HMIS and coordinated entry to partner agencies across the state, which will include the importance of entering data in HMIS.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	
Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?		Yes



## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2B-1.</b>	<b>PIT Count Date.</b>	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/25/2023
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<b>2B-2.</b>	<b>PIT Count Data–HDX Submission Date.</b>	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/19/2023
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<b>2B-3.</b>	<b>PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.</b>	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

**(limit 2,500 characters)**

1. The ND CoC Data Committee has members from youth provider agencies, one being the only RHY provider in the state. One of the primary responsibilities of the ND CoC Data Committee is to organize and review documentation for the Point-in-Time Count for the state. As a balance of state continuum of care, the ND CoC is broken down into eight regions, and each region is responsible for organizing its Point-in-Time Count. Youth-serving organizations participate in the planning process if they are located within the region, however, only three of the eight regions in the state have youth providers. Regional leads are encouraged to work with youth in their area to plan for the PIT count. Youth Action Board members are encouraged to participate in the count in the region they are residing.

2. Youth-serving organizations are a part of the planning process in their regions and help identify where youth may be found during the PIT count. Youth providers also encourage their clients to participate in the PIT count and in the planning process, which includes identifying locations where youth experiencing homelessness are most likely to be identified. Youth Action Board members are encouraged to participate in the count in the region they are residing. Youth who participate in the count are compensated for their time.

3. Youth were involved as counters during the ND CoC’s most recent unsheltered PIT count in the regions where youth-serving organizations are located and Youth Action Board members participated in the regions they are currently residing.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.	

**(limit 2,500 characters)**

1. In 2023, the HMIS Lead Agency met with each agency for the sheltered count and assisted them with their data during the meeting. Previously, agencies were requested to complete the data on their own first, and then, the HMIS Lead Agency conducted follow-up. The instruction manual was revised between 2022 and 2023.

2. No changes were made to the ND CoC unsheltered PIT count implementation between 2022 and 2023.

3. The changes made to the sheltered count affected the data quality for the count, making it easier for the HMIS Lead Agency to collect accurate data.

4. Not Applicable.

## 2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	NOFO Section V.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

**(limit 2,500 characters)**

1. The ND CoC determines risk factors by using the Homeless Management Information System data and annual performance reports for all programs that enter data in HMIS. This data helps us identify risk factors and vulnerabilities for persons becoming homeless. All persons entering the homeless response system receive an assessment at an access site to determine if diversion, prevention, or homeless services is most appropriate.

2. CARES is the coordinated entry system used in ND in collaboration with the West Central MN CoC. The strategy to reduce first-time homeless in the ND CoC is to update the CARES Access tool by January 2024. Through the CARES Housing Crisis Triage, we can potentially prevent persons from unnecessarily entering/re-entering the homeless system by helping to identify an immediate alternate housing arrangement and, if necessary, connecting to services with financial assistance to help them remain in or return to permanent housing. The triage is based on the USICH Housing Problem Solving concepts of identifying the household's strengths and existing support networks, exploring safe housing options outside the homeless service system, and connecting them to other available community supports and services. Access sites work with the household and take them through the triage by assessing their safety, focusing on problem-solving with a self-guided resolution by identifying strengths, resources, and needs. The household may be prioritized for shelter or prevention services, referred to mainstream and community resources, and linked to natural supports if needed. Service providers will mediate evictions when possible to prevent the household from becoming homeless. Case managers at Access sites will work with the household as required to ensure connections are made and continue to follow up until the housing crisis is resolved.

3. The ND CoC Coordinator, System Performance Measures Committee, CARES board, and ND CoC Board oversee the strategy to reduce the number of individuals and families experiencing homelessness for the first time.

<b>2C-1a.</b>	<b>Impact of Displaced Persons on Number of First Time Homeless.</b>	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:
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1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

<b>2C-2.</b>	<b>Length of Time Homeless—CoC's Strategy to Reduce.</b>	
	NOFO Section V.B.5.c.	

In the field below:
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1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and

3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.
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**(limit 2,500 characters)**

1. The ND CoC continues to collaborate with agencies across the state to identify available resources for clients served to reduce their length of time homeless. Strategies for this performance measure include:  
 Fully implement the CARES Access Housing Crisis Triage by January 2024.  
 Encourage and support additional affordable housing development across the state.  
 Expand the ND Housing Finance Agency's Opening Doors program. This landlord risk mitigation program is offered to households that are hard to house due to credit or rental history or criminal backgrounds.  
 Continue to implement by-name consult meetings across the state.  
 Continue to stress the importance of data quality to assure clients do not miss housing opportunities due to missed or inaccurate data.
  
2. The CoC identifies and houses individuals and families through our coordinated entry process. The priority list manager follows the CARES Prioritization Policy, and referrals are made based on the client's vulnerability outcome, eligibility, client choice, length of time homeless, category of homelessness, veteran status, age, and length of time on the list.
  
3. The ND CoC Coordinator, System Performance Measures Committee, the CARES board, and the ND CoC Board oversee the strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.B.5.d.	

In the field below:

1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

**(limit 2,500 characters)**

1. The ND CoC strategy to increase the rate that households exit to permanent housing destinations includes:

Continue or expand training opportunities to include Housing First, Trauma-informed Care, Client-Centered Approaches, Fair and Equal Housing, etc.  
 Continue to implement by-name consult meetings across the state.  
 Increase the length of time funded agencies provide rental assistance and supportive services for households that receive rapid rehousing.  
 Encourage and support additional permanent supportive housing projects across the state.

2. The ND CoC strategy to increase the rate that households retain permanent housing destinations includes:

Continue or expand training opportunities to include Housing First, Trauma-informed Care, Client-Centered Approaches, Fair and Equal Housing, etc.  
 Continue to implement by-name consult meetings across the state.  
 Continue to provide supportive services to clients enrolled in permanent supportive housing for as long as the client is in the program and chooses to participate in case management.  
 Ensure supportive services include linking households to mainstream resources, such as SNAP, TANF, Medicaid/Medicare, etc.  
 Ensure supportive services work with households to move from permanent supportive housing to other permanent housing, such as Section 8 vouchers.

3. The ND CoC Coordinator, System Performance Measures Committee, and ND CoC Board oversee the strategy to increase the rate at which individuals and families exit to or retain permanent housing.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	

	In the field below:
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1. The ND CoC annually identifies individuals and families who return to homelessness with HMIS and System Performance Measures. As ND has continued to increase the number of HMIS participating agencies across the state, our numbers have increased rather than decreased. We expect that as the number of users starts to become more consistent year over year, our numbers will decrease annually. Those who exited from street outreach and permanent housing had the lowest returns to homelessness at 3 percent and 10 percent, respectively. The Housing Crisis Triage (Access tool) and Housing Prioritization Tool (Assessment tool) include questions regarding the frequency and onset of housing and the last time a household resided in housing to identify homeless history and understand returns to homelessness. These questions are also used for vulnerability outcomes, determining eligibility, and prioritization factors for housing, shelter, and prevention services.

2. This system performance measure is one of the main focuses of the System Performance Measure Committee with a goal to reduce the returns to homelessness within two years by five percent for all. The strategy the ND CoC is using includes:

- Continue to educate homeless program staff on Housing First, Trauma-informed Care, Client-centered care, Cultural Sensitivity, etc.
- Continue to promote the integration of individuals with lived experience as peer mentors in programs to assist with increasing stability, income, and transitioning off services successfully.
- Continue providing supportive services to households for extended periods to help them gain and maintain housing stability.
- Encourage and support additional permanent supportive housing across the state.
- Increase the length of time funded agencies provide rental assistance and supportive services for households that receive rapid rehousing.

3. The ND CoC Coordinator, System Performance Measures Committee, and ND CoC Board oversee the strategy to reduce the rate of individuals and persons in families returning to homelessness.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section V.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

**(limit 2,500 characters)**

1. The ND CoC continues conversing with partners to share information and develop best practices around increasing employment income, knowing that opportunities vary significantly by region. ND historically has a low unemployment rate compared to the national average. The ND CoC's strategy to increase employment cash sources includes:  
 Educate providers across the state to assist clients with educational opportunities such as the Workforce Innovation and Opportunity Act (WIOA) and TRIO program.  
 Implement training opportunities for providers to include a more enhanced focus on their role in promoting earned income.  
 Implement peer mentor roles within agencies for people with lived experience.  
 Educate state and local officials on the importance of higher wages to ensure families can afford and maintain housing, food, utilities, childcare, transportation, etc.
  
2. The CARES Access Housing Crisis Triage asks households about their income-related goals, both earned and unearned. Local homeless programs work with employment agencies within their regions to assist individuals with job searches. One region's local coalition sends out job postings to all providers weekly.
  
3. The ND CoC Coordinator, System Performance Measures Committee, and ND CoC Board oversee the strategy to increase income from employment.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

**(limit 2,500 characters)**

1. The ND CoC's strategies to access non-employment cash income include:  
 Continue to utilize the CARES Access Housing Crisis Triage that asks households about their earned and unearned income goals.  
 Connect households to mainstream benefits (e.g., SNAP, TANF, housing vouchers, fuel assistance, LIHEAP, childcare assistance, scholarships, transportation assistance, etc.), including identifying barriers that may prevent a household from applying for or receiving benefits.  
 Continue to promote SOAR training/certification for homeless providers.
  
2. The ND CoC Coordinator, System Performance Measures Committee, and ND CoC Board oversee the strategy to increase non-employment cash income.



### 3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Housing Resources.</b>	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections V.B.6.a. and V.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

### 3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
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<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

**(limit 2,500 characters)**

### 3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

## 4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
--	-----

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

**You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.**

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	3,685
2.	Enter the number of survivors your CoC is currently serving:	645
3.	Unmet Need:	3,040

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	

Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

**(limit 2,500 characters)**

1. This data was retrieved from domestic violence providers who are current ND CoC members. These numbers do not include data from DV providers within our geographic area who are not ND CoC members.

2. The data source used was from the domestic violence providers' comparable databases.

3. Across the ND CoC geographic area, there needs to be more emergency shelters and affordable housing available to meet the needs of survivors. If an individual or family is identified as needing housing, there is a long wait list for housing assistance. Other barriers include eviction history, past due rent or utilities, bad credit, lack of legal documentation needed to rent, and criminal backgrounds that keep individuals and families from being housed.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

<b>Applicant Name</b>
YWCA Cass Clay

## Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	YWCA Cass Clay
2.	Project Name	YWCA Cass Clay Domestic Violence (DV) Expansion
3.	Project Rank on the Priority Listing	17
4.	Unique Entity Identifier (UEI)	PKS5Q5LA3HA4
5.	Amount Requested	\$194,842
6.	Rate of Housing Placement of DV Survivors–Percentage	100%
7.	Rate of Housing Retention of DV Survivors–Percentage	100%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

**(limit 1,500 characters)**

1. According to the comparable database used by the agency and the last APR reporting period for the project requesting to be expanded, 100 percent of DV survivors experienced housing placement while in the program.

2. Upon exiting the program, 100 percent of participants went to a positive housing destination as defined by HUD. One hundred percent of survivors exited to permanent housing. Most survivors exited to rental by the client with ongoing subsidy, some without subsidy, and one to a rental by the client with HCV voucher.

3. YWCA tracks data in a comparable database specifically designed for the unique needs of victim service providers.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	
	Describe in the field below how the project applicant:	
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;	
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;	
3.	determined which supportive services survivors needed;	
4.	connected survivors to supportive services; and	
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.	

**(limit 2,500 characters)**

1. In 2018, YWCA applied for and was awarded a DV bonus grant from HUD to specifically assist survivors of domestic violence, dating violence, sexual assault, and stalking. This grant has been renewed annually and is the project YWCA seeks to expand through this application. YWCA provides a joint TH and PH-RRH project to ensure DV survivors experiencing homelessness can quickly move into safe and affordable housing. Advocates ensure survivors are accepted into programming promptly and assist survivors in completing housing applications to locate housing as soon as possible. Survivors are offered a choice when selecting housing, and YWCA Advocates provide safety planning on an ongoing basis. This project helps survivors navigate barriers to stable tenancy and build a continuous support system to reinforce maintaining housing in the future.

2. YWCA prioritizes survivors by participating in the Coordinated Entry process and selects participants for this project from the prioritization list based on established CoC processes. All participants are notified of their rights under the Violence Against Women Act and are provided with YWCA’s Emergency Transfer plan upon entry into the program.

3. Upon entry into the program, a YWCA Advocate will offer survivors case management. The Advocate will assist the survivor in establishing a client-centered service plan while connecting them to mainstream resources to reduce barriers to independence. The Advocate will offer voluntary supportive services that meet the individualized needs of the survivor.

4. Upon entry into the program, a YWCA Advocate will offer survivors case management. The Advocate will assist the survivor in establishing a client-centered service plan while connecting them to mainstream resources to reduce barriers to independence. The Advocate will offer voluntary supportive services that meet the individualized needs of the survivor.

5. YWCA partners with the Cass County Housing Authority to provide Section 8 Vouchers to program participants. When the participant decides they are ready, the Advocate will assist the survivor in transferring to a voucher. The voucher will provide ongoing rental assistance for those who qualify to ensure housing stability. Others may be able to maintain housing without the ongoing subsidy.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	
	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
2.	making determinations and placements into safe housing;	
3.	keeping information and locations confidential;	
4.	training staff on safety and confidentiality policies and practices; and	
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

**(limit 2,500 characters)**

1. YWCA has served survivors of violence for decades and is experienced in effectively ensuring their safety through a multi-faceted approach. Every Advocate has a private office with a door that closes to ensure private conversations with survivors. Survivors can enter advocate offices directly without passing through high-traffic or communal areas. When YWCA serves a couple, each member of the couple will be treated as an individual. Each individual would complete their intake assessment and meet with the Advocate individually.

2. Advocates meet with the survivors to learn what is safe for them. Survivors are asked about locations within the community and safety measures. Safety measures may include a particular floor of a residence, secured entrances, and security cameras. YWCA has established relationships with landlords and has educated them on the unique needs of survivors. Advocates help survivors advocate for safe living conditions, including building security, security lights, and parking lot lights.

3. Every survivor can select where they want to live. YWCA has policies and procedures for survivors and staff to maintain confidentiality. All survivors' addresses are kept confidential.

4. Every advocate and supportive services provider is trained on confidentiality and is held to a high standard of practice. YWCA provides active killer training to staff regularly. Staff utilize a comprehensive safety planning document to address all areas of safety concerns in a survivor's life.

5. Advocates meet with the survivors to learn what is safe for them. Survivors are asked about locations within the community and safety measures. Safety measures may include a particular floor of a residence, secured entrances, and security cameras. YWCA has a proven track record of effectively helping survivors live safely. For 40 years, YWCA has operated North Dakota's largest shelter for women and children and, for over 30 years, has provided housing to survivors in partnership with HUD.



4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

**(limit 2,500 characters)**

YWCA conducts self-evaluations and external evaluations with experts regarding confidentiality practices, safety strategies, grounds, and facilities.

YWCA leadership and frontline staff participate in victim-centered training offered locally and nationally by HUD, the National Network to End Domestic Violence (NNEDV), the Advocacy Learning Center (ALC), and other leaders in the field. YWCA team members have accessed confidentiality and safety best practices at these trainings. The information learned has been implemented at YWCA and is continually modified as best practices evolve.

As a long-time U.S. Department of Justice (DOJ) Grantee, YWCA has direct access to best practice guidance for serving survivors and maintaining their confidentiality and safety. DOJ and its technical assistance providers have made policy templates and practice information available to YWCA, and those materials have formed the basis for current YWCA survivor engagement.

YWCA regularly invites area law enforcement partners to come onsite to evaluate facilities and grounds' security. YWCA has also engaged Homeland Security and the North Dakota Safety Council to visit the main campus and identify potential security breaches or weaknesses. Concerns raised by these safety experts are taken under advisement by YWCA leadership and built into the organization's facility plan. Ballistic materials, fob-secured doors, and privacy protectors have been added to the main campus in recent years.

YWCA has invested heavily in surveillance for the main campus and housing locations it owns. Across the organization, more than 90 security cameras are in operation and monitored by staff.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;

	4. emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
	5. centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
	6. providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
	7. offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. Advocates ask survivors their preferences for housing location, security features, and other amenities. The needs of the individual and/or family are considered regarding employment, school, and transportation. Advocates quickly assist survivors in navigating the apartment search process and scheduling viewings.
2. YWCA’s mission is to empower women and eliminate racism. All services support, uplift, and encourage. Staff assist without judgment and practice the delivery of voluntary services to ensure survivors have control and choice. This approach helps staff build relationships with survivors based on trust while removing the power differential. YWCA utilizes best practice approaches, offering survivors choices instead of dictating mandates.
3. The trauma-informed care provided at YWCA includes providing survivors with information on physical, social, and emotional trauma. Staff have attended local and national trainings on trauma-informed care. Staff have recently attended training through the CoC on Trauma Informed Care, Housing First Principles, Cultural Competency, Equal Access and Gender Identify Rule, VAWA, and more. Information is made available to survivors as YWCA prioritizes restoring the survivor’s feelings of safety, choice, and control.
4. Empowerment is a deliberate and compassionate approach YWCA utilizes. YWCA advocates learn about each survivor to gain the vision to see the world through her eyes. Staff use a strengths focus, believing survivors already have much of what is needed within them, and with our support, they can call it forth. Advocates meet with survivors voluntarily to identify their goals and plans. The survivor leads these meetings, and the advocate assists where needed or as requested by the survivor.
5. YWCA focuses on ensuring the delivery of culturally inclusive and responsive services. Staff participate in training and education sessions and integrate best practices into YWCA’s approach. Many staff have had the opportunity to attend “Responding to Intimate Partner Violence in the Context of Trauma” by Dr. Tami DeCoteau, Ph.D., an enrolled member of the Mandan, Hidatsa, Arikara Nation, and “Mental Health, Trauma Informed Care, and Native American Practices” by Ricky White, CEO of First Nations Consultants. In addition, staff participate in YWCA’s Racial Justice Challenge to discover how racial and social injustices impact our community, those we serve, and approaches to end discrimination.
6. As advocates build relationships with survivors, discussing supports and connections is critical. Together, advocates and survivors explore options for connecting to peers, support groups, faith communities, AA/NA groups, and more. Advocates provide resources and make referrals as appropriate.
7. YWCA Children’s Services program provides childcare and parenting resources for survivors and their families. A new Parenting Education curriculum has been added this year. Three YWCA staff attended Incredible Years basic parenting program training in January. After a phase of program learning, adaptation, and piloting, the Incredible Years classes are now held weekly at YWCA.

4A-3f.	<b>Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.</b>	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

**(limit 5,000 characters)**

YWCA partners with housing, health, and service agencies to connect participants with mainstream programs while quickly moving them into permanent housing and addressing their safety needs.

YWCA advocates help participants navigate complicated systems of benefits assistance and access community-based supports like mental health and chemical dependency programs. Having been in our community for over a century, YWCA has longstanding partnerships with most local service providers.

Connections are made with county social service providers to access benefits programs, and referrals are made for counseling, chemical dependency, mental health, and other supports depending on the participant's specific needs. Participants are often connected with county social services for benefits such as SNAP, TANF, Medicaid, and Medicare. Children are connected to Head Start and local schools. Participation in these services is voluntary.

For more than 15 years, YWCA has had an MOU with Sanford Health, the largest healthcare provider in our region, to provide a registered nurse onsite. The nurse assists participants in establishing primary care, obtaining medical insurance, and addressing healthcare needs. In 2017, we created respite care for women experiencing homelessness who are recovering from surgery or illness. In 2020, Sanford brought the shelter a new clinic that gives UND residents real-world medical care experience, and women get seen for basic health needs where they feel safest.

YWCA has an MOU with Fargo Cass Public Health (FCPH) to collaboratively support the health and well-being of individuals experiencing homelessness and those living in supportive housing in the community. FCPH administers WIC, a critical mainstream resource for participants.

YWCA partners with housing authorities and landlords to house individuals with barriers. YWCA understands the landscape for affordable and special needs housing in the region. Advocates are well-versed in their programs, eligibility, and practices. Further, we have relationships with the largest apartment company in Fargo and other private-sector landlords.

YWCA was one of a select group of nonprofits invited by Goldmark Property Management to partner in its "Thrive Program" to make local apartments available to YWCA program participants. Goldmark manages nearly 9,000 apartments in Fargo-Moorhead. Thrive looks beyond credit problems, rental history, past evictions, and references. The program extends trust to those YWCA refers who are likely to be successful at living on their own. Goldmark forgoes strict lease requirements and instead uses a unique lease that recognizes our support role.

YWCA provides an Education & Employment Program onsite, connecting participants with local employers. Team members and volunteers help participants create a budget to manage household income, and education is offered on protecting oneself from financial abuse by others, understanding credit, and building creditworthiness. YWCA partners with Job Service North Dakota, the community's numerous technical schools, colleges and universities, and other skill-building programs to connect participants with opportunities.

With inclement weather much of the year, a community sprawling over many

miles, and a limited public transportation system, transportation is a significant barrier to accessing mainstream resources. YWCA helped an auto ministry organization start up and partners to provide donated cars to participants.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	

Describe in the field below examples of how the new project(s) will:

1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. This joint TH & PH-RRH expansion program is designed to provide safe, temporary housing, services, and financial resources to help survivors identify and move into permanent housing. Increased safety and confidentiality needs, along with economic and housing barriers survivors face due to the violence, often prolong the time it takes to secure safe, permanent housing. In response to the immediate crisis, this program offers survivors safe, short-term housing and trauma-informed services and quickly connects them to permanent housing options while maintaining the provision of trauma-informed services. YWCA advocates will meet with participants voluntarily to understand their needs and provide resources to gain permanent housing. Placement in permanent housing will be offered consistent with the program participants' wishes and stated needs.

HUD funds will provide two transitional housing units and five rapid rehousing units. YWCA will expand its partnership with Cass County Housing Authority to provide ten additional Section 8 Vouchers annually to ensure permanent housing is available. Some participants will not qualify for vouchers, and some will not need them as they can maintain housing independently without subsidy.

YWCA Advocates will help participants stabilize in housing and gain access to resources to learn the skills necessary to prevent returns to homelessness.

YWCA has partnerships with a wide range of housing providers and landlords. For more than 30 years, YWCA has advocated for survivors as tenants and has effectively built relationships to provide housing options to participants. Participants can define their housing requirements and have a choice of units. Safety is a priority in all housing options, and YWCA provides resources to increase unit security as necessary.

2. All services are voluntary. YWCA has established and maintains an environment of mutual respect. YWCA does not use punitive interventions and consistently engages in activities that minimize power differentials between staff and participants.

A common barrier for survivors is access to documents required for employment and housing, including birth certificates, driver's licenses, and social security cards. YWCA Advocates help participants secure these documents as needed. Using a client-centered, strength-based approach, Advocates provide participants access to YWCA's Education & Employment program featuring skill-building classes, resume writing and interviewing coaching, and connections to local employers. YWCA utilizes the Allstate Foundation's Moving Ahead curriculum to help survivors grow personal economic security.

3. YWCA has designed this program by engaging persons with lived experience. YWCA is adept at understanding the needs of survivors, recognizing trauma, restoring survivors' feelings of safety and control, and providing nonjudgmental assistance with an emphasis on self-determination. Staff are trained in delivering trauma-informed services, ongoing safety planning, and survivor confidentiality.

4. Survivors have a choice regarding the extent and nature of support and housing offered. YWCA Advocates offer to meet with participants regularly to support them as they address housing barriers and work towards goals

including greater economic stability, improving health, and supporting their children’s well-being and academic success. YWCA Advocates assist participants in establishing a client-centered services plan to address their unique barriers, focusing on maintaining housing stability. YWCA takes a strengths-based approach in case plans and survivor-defined goals.

5. YWCA service delivery is centered on trauma-informed, culturally responsive, and inclusive care. In addition to staff participating in annual training on the topics, YWCA recently developed a Language Access Plan and accompanying resource guide to fully meet participants with language and reading barriers where they are to provide the services they need to move ahead.

6. YWCA provides numerous opportunities for participants to connect with each other and staff to connect with participants outside of service delivery. Through partnerships with community organizations, participants can connect with others for survivor support, parenting support, spiritual growth, and much more.

7. YWCA delivers a Children’s Services Program to offer support for survivor parenting. Childcare is provided onsite at YWCA, referrals are made for family resources, and parenting is supported by the Children’s Services coordinator on staff. New this year, an evidence-based parenting curriculum is available every week to families served by YWCA.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and	
2.	in policy and program development throughout the project’s operation.	

(limit 2,500 characters)



1. YWCA has designed this program by engaging persons with lived experience. For over 40 years, YWCA has served survivors of violence. Throughout that history, YWCA has formally and informally surveyed and engaged participants to inform our work. Programming has been adapted based on participant input, and services have been added based on their expressed needs.

In 2021, YWCA convened participant focus groups to evaluate programming and service delivery models. An external facilitator is utilized to engage a mix of current and past participants and solicit candid feedback. This approach was implemented based on being presented as a best practice at a training attended by staff.

2. Individuals on YWCA's board have lived experience with homelessness and public housing. Other board members have a disability, have family members experiencing addiction, are first-generation college students, identify as LGBTQ+, have experienced discrimination, and more. YWCA has staff members with lived experience with violence. These experiences inform programming and policies.

YWCA also convenes a Programs Committee every quarter to provide perspective and input on programming at YWCA. With more than a dozen members with various lived experiences and professional know-how, the committee is instrumental in ensuring YWCA services are thoroughly developed and well-rounded.

## 4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
  - . 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).
  - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/20/2023
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/20/2023
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/20/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/20/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/20/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/20/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/20/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/20/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/20/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/20/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	FY 2023 HDX Compe...	09/20/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:** PHA Homeless Preference

## **Attachment Details**

**Document Description:** PHA Moving On Preference

## **Attachment Details**

**Document Description:** Letter Signed by Working Group

## **Attachment Details**

**Document Description:** Housing First Evaluation

## **Attachment Details**

**Document Description:** Web Posting of Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Forms for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Final Project Scores for All Projects

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** FY 2023 HDX Competition Report

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

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## **Attachment Details**

**Document Description:**

## Submission Summary

**Ensure that the Project Priority List is complete prior to submitting.**

Page	Last Updated
1A. CoC Identification	08/01/2023
1B. Inclusive Structure	09/20/2023
1C. Coordination and Engagement	09/20/2023
1D. Coordination and Engagement Cont'd	09/20/2023
1E. Project Review/Ranking	09/20/2023
2A. HMIS Implementation	09/20/2023
2B. Point-in-Time (PIT) Count	09/20/2023
2C. System Performance	09/20/2023
3A. Coordination with Housing and Healthcare	09/20/2023
3B. Rehabilitation/New Construction Costs	09/20/2023
3C. Serving Homeless Under Other Federal Statutes	09/20/2023



<b>4A. DV Bonus Project Applicants</b>	09/20/2023
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required

#### 4-III.C. SELECTION METHOD

FHRAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the FHRA will use [24 CFR 982.202(d)].

##### Local Preferences [24 CFR 982.207; HCV p. 4-16]

FHRAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the FHRA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the FHRA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

##### FHRA Policy

The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

Local preferences will be aggregated using the following system:

Each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list.

In an effort to decrease homelessness, the FHRA may select up to 10% of the Voucher applicants through the Coordinated Assessment, Referral and Evaluation System (CARES) Prioritization Process. These applicants must fall within the Rapid Rehousing Range and must be selected formally at the CARES Prioritization monthly meeting.

15 Points	Termination due to Insufficient Program Funds Referrals for the Housing Navigation Program from Presentation Partners in Housing
10 Points	Domestic Violence FUP Justice- JDTH Money Follows the Person Mainstream Moving on
5 Points	Local Residency
2 Points	Disability Elderly Families with Minor Children Veterans

#### 4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

##### **Local Preferences [24 CFR 982.207; HCV p. 4-16]**

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

##### GFHA Policy

The GFHA will use the following local preferences:

1. **Insufficient Funding (5 points):** The GFHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.
2. **VAWA (5 points):** The GFHA will offer a preference to families that include victims of domestic violence, dating violence, sexual assault, or stalking who is seeking an emergency transfer under VAWA from the GFHA's public housing program or other covered housing program operated by the GFHA.  
The applicant must certify that the abuser will not reside with the applicant unless the GFHA gives prior written approval.
3. **Working Preference (5 points):** The GFHA will offer a working family preference (includes families where head AND spouse/cohead are elderly or disabled): A working preference will be provided to an applicant whose head of household, spouse, or co-head is employed. Employed is defined as working an average of 10 hours a week for the past 6 months.

An applicant where the head and spouse (or co-head) or sole member is a person age 62 or older, or is a person with disabilities, must also be given the benefit of this preference.

*Example 1:* Head of household is elderly, but does not work. There is no spouse or co-head. This family receives the benefit of working preference.

*Example 2:* Head of household is 64, spouse is disabled. Neither work. This family receives the benefit of working preference.

*Example 3:* Head of household is 63, spouse is neither elderly nor disabled. Neither work. This family does NOT receive benefit of the working preference since both the head of household and spouse (or cohead) must be elderly and/or disabled to receive benefit of the working preference, unless one is working an average of 10 hours a week for the past 6 months.

4. **Residency Preference (5 points):** The GFHA will provide a residency preference to families who live, work, or who have been hired to work within either the state of North Dakota or Polk County, Minnesota, or who are attending an institution of higher education in the defined area.

a. Use of the residency preference will not have the purpose or effect of delaying admission to the program on the basis of race, color, religion, sex, national origin, age, familial status, disability, sexual orientation, gender identity, or marital status.

b. Homeless applicants will qualify for the residency preference if homeless within the residency preference area.

i. For purposes of this preference, the term “homeless” generally means— (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence; (2) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; (3) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including hotels and motels paid for by Federal, State, or local government programs for low-income individuals or by charitable organizations, congregate shelters, and transitional housing); or (4) An individual who resided in a shelter or place not meant for human habitation and who is exiting an institution where he or she temporarily resided.

5. **Chronically Homeless (5 points):** The GFHA will offer a preference to the Chronically Homeless, defined as a homeless individual or family, where at least one member of the household has a disabling condition, has been homeless continuously for at least one year or four or more times in the last three years. A disabling condition is defined as a diagnosable substance use disorder, serious mental illness, developmental disability, or chronic physical illness or disability, including the co-occurrence of two or more of these conditions.

## **Income Targeting Requirement [24 CFR 982.201(b)(2)]**

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low-income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

### GFHA Policy

The GFHA will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

## **Order of Selection**

The GFHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a GFHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

### GFHA Policy

Families will be selected from the waiting list based on the targeted funding or selection preference points. Within each targeted funding or preference point category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the GFHA.

Documentation will be maintained by the GFHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the GFHA does not have to ask higher placed families each time targeted selections are made.

15 POINTS

- **Termination Due to Insufficient Program Funds Preference:** The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.
- **Housing Navigation Program:** Referrals that come in from Presentation Partners in Housing that will provide intensive case management for individuals and families moving homeless to housed.

10 POINTS

- **Assisted Living Preference:** Verification will be provided by Tammy's Angels/Cass County Social Services.
- **Domestic Violence Preference:** Local victims of domestic violence substantiated in writing by the Rape and Abuse Crisis Center. "Local" is defined as current residents of Cass County, North Dakota or Clay County, Minnesota. Domestic Violence means actual or threatened violence by a member of a household directed at him/herself or another member of his/her household. An applicant may qualify if:  
  
The domestic violence occurred "locally" (within the past six (6) months).
- **FUP Preference:** Qualified Family Unification Households referred by the Child Welfare Protection Agency with accompanying Case Management. Verification will be provided by Cass County Social Services or PATH.
- **Justice-JDTH Preference:** Justice Department Transitional Housing. Verification will be provided by YWCA of Cass and Clay Counties.
- **Money Follows The Person Preference:** Qualified households for MFP Program with accompanying MFP Supportive Services. Verification will be provided by Bismarck, North Dakota.

- **Moving on Preference:** Transfer households from FHRA PSH programs who no longer need that level of supportive services to the HCV or PBV programs.

5 POINTS

- **Local Residency Preference:** For families who live in Cass County, North Dakota or Clay County, Minnesota. In order to verify that an applicant is a resident, they are required to provide a current lease at the time of application.

2 POINTS

**Pioneer Manor Wait List Preferences**

15 Points	Termination due to Insufficient Program Funds for Voucher Program Participants
10 Points	Money Follows the Person Wheelchair Accessible Unit Preference Moving On
5 Points	Local Residency Preference
2 Points	Disability Preference Elderly Preference Veteran Preference

**Scattered Site Family Wait List Preferences**

15 Points	Termination due to Insufficient Program Funds for Voucher Program Participants
10 Points	Wheelchair Accessible Unit Preference Working Preference Moving On
5 Points	Local Residency Preference
2 Points	Families with Minor Children Preference Veteran Preference

**15 POINTS**

- **Termination Due to Insufficient Program Funds Preference:** The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

**10 POINTS**

- **Money Follows The Person Preference:** Qualified households for MFP Program with accompanying MFP Supportive Services. Verification will be provided by Bismarck, North Dakota.
- **Wheelchair Accessible Unit Preference:** Verification provided by visual observation of Project Manager or Medical Professional.

- **Working Preference:** Working families where the head, spouse, cohead, or sole member is employed at least 20 hours per week. Verification will be provided by the employer.
- **Moving On Preference:** Transfer households from FHRA PSH programs who no longer need that level of supportive services to Public Housing Units.

**5 POINTS**

- **Local Residency Preference:** For families who live in Cass County, North Dakota or Clay County, Minnesota. In order to verify that an applicant is a resident, they are required to provide a current lease at the time of application.

**2 POINTS**

- **Disability Preference:** This preference is extended to disabled persons or families with a disabled member as defined in this plan.

The FHRA will require appropriate documentation from a knowledgeable professional. The FHRA will not inquire as to the nature or extent of the disability.

An award letter or other proof of eligibility for Social Security Disability or Supplemental Security Income will be acceptable.

- **Elderly Preference:** A family whose head, spouse or sole member is 62 years or older. Verification by state or local identification.
- **Families with Minor Children Preference:** A family with minor children. Verification by state provided birth certificate.
- **Veterans Preference:** This preference is available to current members of the U.S. Armed Forces, veterans, or surviving spouses of veterans.  
The FHRA will require U.S. government documents which indicate that the applicant qualifies under the above definition.



## YAB Letter of Support

September 14, 2023

To whom it may concern:

The North Dakota (ND) Youth Action Board (YAB) is pleased to provide this letter of support for the FY2023 Continuum of Care (CoC) Collaborative Application.

The YAB continues to be a part of the Youth Homelessness Demonstration Program and the ND CoC providing guidance on policies and procedures. We currently have one member serving on the ND CoC board. The ND Continuum of Care shared the YHDP project renewal applications with the YAB to review and provide feedback. Additionally, the YAB will be involved in monitoring all YHDP projects in 2024.

We support this grant so we can help alleviate obstacles for us, other youth, and other individuals or families experiencing homelessness.

Sincerely,





**MONITORING AUDIT**  
 NORTH DAKOTA CONTINUUM OF CARE  
 SFN 61950 (01/23)

This monitoring is being done in conjunction with the Institute for Community Alliances. Questions that are asked in this form are necessary to get a complete picture of how the agency administers the U.S. Housing and Urban and Development (HUD) Continuum of Care (CoC) grant. If you have more than one CoC grant, please complete this form for each project.

Agency Name Mountain Plains Youth Services Coalition (DBA: Youthworks)	
Name(s) of Reviewer(s)	Date
Project Name Youthworks	Project Type Joint TH- RRH
Grant Number ND0046L8T002003	Grant Period 7.1.21 - 6.30.22

**AGENCY PERFORMANCE**

1. Has the agency requested a waiver from the HUD Field Office for any required regulations in the past two years or since your last CoC Monitoring? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Provide a copy of your agency's board of directors (current as of the date this questionnaire was received).	
Are any of your board members homeless or formerly homeless? If yes, identify them, if no, explain. [24 CFR 578.75(g)(1); 24 CFR 578.103(a)(12)]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do any of your board members receive any compensation for their service? If yes, explain how much and under what circumstances.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Please explain how your agency, to the maximum extent practicable, requires participation of individuals and families who are experiencing homelessness in maintaining and operating the facilities and programs for which funding is requested (i.e., clients help with snow removal, cleaning common areas, participate in client advisory board, etc.) Youthworks operates transitional housing, which are the responsibility of the residents in the program to maintain.	
4. Have there been any major challenges or changes that would have an impact on the ability to provide services as outlined in the CoC grant expectations? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5. Have all required reports been submitted in a timely fashion? This includes, but no limited to, required reports to the CoC and HUD. (i.e., Annual Performance Report) If no, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Provide a copy of your agency's conflict of interest policy. If you provide services or contracts to employees, family members, board members, or any person who is in a decision-making position in the agency, what are your policies and procedures related to this process? This is located in the personnel policies manual on page 10.	
7. Provide a copy of your agency's confidentiality policy.	
8. Provide copies of templates of all release of information forms signed by participants in the program(s) being monitored.	

<p>9. Provide a copy of your Written Standards and CoC Policies and Procedures manual for the program(s) being monitored. [24 CFR 578.103(a)] Procedures should be adopted from the ND CoC approved Written Standards for ESG and CoC Programs and should include processes for assessment, eligibility, outreach, intake, prioritizing individuals/families, and reassessing participants.</p>	
<p>10. Are records regarding the CoC program participant centrally located and secure? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>Are records pertaining to the program participant's qualification for the CoC program being retained for five years after the expenditure of all funds from the grant under which the program participant was served? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>11. Provide copies of your agency's nondiscrimination policies regarding program participants, employment and hiring practices.</p>	
<p>Does your agency have a nondiscrimination policy regarding program participants displayed in a visible place? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>How does your agency ensure equal opportunity treatment for both employees and beneficiaries?  Page 7 of the personnel policy manual outlines an equal opportunity statement for employees and prospective employees. The agency informed consent form informs beneficiaries of their rights and provides equal opportunities.</p>	
<p>12. Are programs and services free from religious requirements? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>13. Do you have resources and practices in place to communicate with all potential beneficiaries who may not speak English? If yes, list your resources. If no, explain.  Language line (phone interpretation services).</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>14. Are your agency's facilities accessible to people with disabilities? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>15. Are Fair Housing notices posted in a conspicuous place within your agency and visible for all to see? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>16. <b>Site-based projects only.</b> Was an Environmental Review conducted for your CoC project? [CFR 24 578.31; CFR 24 578.99(a)] Provide a copy of the last completed review. If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>17. Does your agency make every effort to utilize small business, local business, woman-owned, and minority-owned business sources of supplies and services and to hire low to moderate income individuals? Please explain these efforts and the outcomes.  Youthworks partners on many levels with local and small businesses, when financially possible.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>18. Does your agency have a Drug Free Workplace policy? If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>19. Does your agency have an anti-lobbying policy? If yes, provide a copy of the policy. If no, explain.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

20. Provide a copy of your agency's Violence Against Women Act (VAWA) Policy and Emergency Transfer Plan.	
Does your agency comply with the VAWA? [24 CFR 578.99(j)(5)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How are participants made aware that survivors are protected from being denied or terminated from assistance or evicted from housing based on their survivor status? VAWA policy is given to clients (Attachment J)	
Does the lease agreement contain a copy of the VAWA addendum (HUD form 91067) and signed by both the tenant (sub-tenant) and landlord? (This should be in the participant file.) If no, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is your agency's confidentiality practices for survivors? Youthworks provides services to survivors, and operates a separate database for all youth served (DVIMS).	
Are they in line with requirements under 24 CFR 5.2007(c) which includes: all information submitted by survivors remains confidential; employees of the agency do not have access to the information unless explicitly authorized to carry out the work; Personally Identifiable Information (PII) is not required as a condition of providing housing and services; and information is not disclosed to any other entity without written and time-limited consent from the survivor?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21. Does your agency follow a "Housing First" approach? If no, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Explain how you incorporate Housing First into your screening and intake process? No youth is denied services or housing based on their unwillingness to receive services or establish sobriety. They are offered services, not not required to receive them. Because shared housing is provided, only safety issues prevent housing.	
Once an individual or family is enrolled, explain the agency's housing search and placement process. All youth entering TH immediately start to work on a permanent housing plan.	
Describe your process if a participant is evicted from their unit by the landlord. Any youth evicted receive assistance in finding emergency, transitional, or other permanent housing, whichever is available first.	
22. Please provide a copy of your agency's Low Barrier Policy. (Attachment K)	
Does your agency follow a Low Barrier Policy? If no, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23. <b>Permanent Supportive Housing Programs.</b> Does your project prioritize beds for the chronically homeless when beds become available? If no, explain. Youthworks is serving the most vulnerable first, based on the housing prioritization assessment.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

### SUBRECIPIENTS

1. Does your agency have subrecipients for your project(s)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, have you monitored your subrecipient in the current grant period? Please provide the subrecipient's monitoring form and agency report generated from this monitoring.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Risk Indicator	Status	Date Submitted	Comments
<b>PERFORMANCE/REPORTING</b>			
1	Recipient/subrecipient completed an accurate Annual Performance Report and submitted it in a timely manner (previous fiscal year).	Yes	10.3.22
2	Recipient/subrecipient operates its program using Housing First Principles and Low Barrier approaches to engagement.	Yes	N/A
3	Recipient/subrecipient has signed the CoC Membership Agreement.	Yes	
4	Recipient/subrecipient has completed required trainings in Digital Chalk and submitted the signed form.	Yes	
<b>FISCAL MANAGEMENT</b>			
1	Recipient/subrecipient completed and submitted in a timely manner an annual audit or A 1-33 (if applicable) with no major findings (previous fiscal year).	Yes	
2	Recipient/subrecipient submits timely monthly financial remittance packages for payment.	Yes	
3	In the last two years, recipient/subrecipient has expended 95% or more of its project award.	Yes	N/A
4	Recipient/subrecipient has provided proof of match documentation.	Yes	
<b>PROGRAM</b>			
1	Over the last two years, the recipient/subrecipient has resolved all problems, findings, and/or concerns identified by the CoC to our satisfaction.	Yes	N/A
2	Recipient/subrecipient has experienced a stable staffing pattern that ensures quality program continuity	Yes	N/A
<b>DATA</b>			
1	Recipient/subrecipient generally has good data quality as defined by the HMIS Policies and Procedures.	Yes	N/A
2	Recipient/subrecipient generally completes HMIS/comparable database data entry within the timeframe identified in the HMIS Policies and Procedures and is responsive to data cleanup.	Yes	N/A
3	Recipient/subrecipient has signed all agreement forms for HMIS.	N/A	DVIMS
4	Recipient/subrecipient has signed the CARES Partnership Agreement.	Yes	

<b>Total Questions</b>	<b>14</b>
<b>Total "No" Responses</b>	<b>0</b>
<b>Total "Yes" Responses</b>	<b>0</b>
<b>Total "N/A" Responses</b>	<b>1</b>
<b>Total "No" Percentage</b>	<b>0%</b>
<b>Total "Yes" Percentage</b>	<b>0%</b>
<b>Total "N/A" Percentage</b>	<b>7%</b>
<b>Risk Level Based on # of "No" Responses</b>	<b>Low Risk</b>

This risk assessment is for Mountain Plains Youth Services DBA: Youthworks  
 Grant #ND0046L8T002003  
 4.13.23.

Mark Heinert, Assistant Executive Director

## CoC Project Competition

### 2023

- [ND-500 FY23 Local Competition Packet](#)
- [ND-500 FY23 Intent to Apply and Threshold Requirements](#)

### 2022

- [ND-500 FY22 Local Competition Packet](#)
- [ND-500 FY22 Intent to Apply and Threshold Requirements](#)
- [Approved Collaborative Application](#)
- [Priority List](#)
- [Planning Grant Application](#)
- [Project Scores for All Projects](#)

### 2021

- [FY21 ND CoC Application Packet](#)
- [Notice of the 2021 ND CoC Competition for the HUD Continuum of Care Notice of Funding Opportunity](#)
- [Projects Accepted](#)
- [Approved Collaborative Application](#)
- [Planning Grant Application](#)
- [Priority Listing Submission](#)

### 2020

#### FY 2020 CoC Program Competition

There is no FY 2020 CoC Program Competition. For additional information, see HUD's press release No. 21-017.

### 2019

- [Collaborative Application 2019](#)
- [Notice of Funding Availability \(NOFA\) Resources](#)
  - [FY 2019 COC Program NOFA](#)
  - [FY 2019 COC Program NOFA CHANGES](#)

## CoC Project Competition

### Important Project Application Dates and Deadlines

- July 5, 2023 – 2023 NOFO published
- July 21, 2023 – Intent to Apply and Threshold Forms due to CoC in PDF format
- August 9, 2023 – NOFO Application Lab – NEW Projects
- August 11, 2023 – Application Lab – RENEWAL Projects
- August 24, 2023 – Project Applications submitted to CoC via e-snaps and PDF for ranking
- September 12, 2023 – Rating and Ranking Committee meeting
- September 13, 2023 – Project Applications notified of inclusion in CoC Collaborative Application
- September 20, 2023 – Project response and appeals to CoC due on Application Rank and Score
- *September 21, 2023 – Vote on appeals to rank and score (if needed)*
- *September 21, 2023 – Projects notified of appeals outcome and amended rank/score (if needed)*
- September 22, 2023 – Final Project Application edits submitted in e-snaps and PDF to CoC
- September 22, 2023 – Draft Collaboration Application and Priority Listing posted on CoC website
- September 27, 2023 – CoC Membership vote on Collaborative Application and Priority Listing
- September 28, 2023 – Approved Collaborative Application and Priority Listing posted on CoC website

#### 2023

- [ND-500 FY23 Local Competition Packet](#)
- [ND-500 FY23 Intent to Apply and Threshold Requirements](#)

#### 2022

- [ND-500 FY22 Local Competition Packet](#)
- [ND-500 FY22 Intent to Apply and Threshold Requirements](#)
- [Approved Collaborative Application](#)
- [Priority List](#)

## INTRODUCTION

Annually, HUD CoC program applicants are ranked and placed into two tiers per CoC policy and HUD guidance. Ranking is used to evaluate projects based on performance, CoC priorities, and alignment with HUD's policy priorities. Ranking and tiering help the CoC maximize use of the limited HUD funding to best further our goal of preventing and ending homelessness.

This scorecard is used by the ND CoC to evaluate each project application on objective criteria obtained through data (HMIS or comparable database), certifications, the HUD Annual Performance Report (APR), program policies, Coordinated Entry data, project design, and CoC Participation. The scorecard assigns point values based on HUD and CoC priorities during the funding year.

Projects will fill out the scorecard with the score they feel most accurately reflects their project. Projects must then provide documentation to support their score (please see the attachments checklist tab for complete list of attachments required). CoC staff and the ranking committee will review the submitted project applications, scorecards, and supporting documentation to verify or adjust each applicant's score. Projects will then be ranked according to the total score.

**Submit the scorecard and required attachments to Shawnel Willer, CoC Coordinator, via a secure drive (<https://www.ndhfa.org/files/ndcoc.aspx>) by August 24, 2023 5 p.m. CST.**

## INSTRUCTIONS

1. Read the CoC Ranking and Review and Reallocation Policies.
2. Read all the scorecard instructions and each question thoroughly.
3. Complete the Project Self-Assessment tab entering the points in column F for each question based on the guidance provided.
4. When needed, utilize the notes section to explain any deficiencies.
5. **Review the attachments checklist and submit all required attachments in a single PDF, in the order of the attachments checklist**, and labeled "*Scorecard - Agency Name - Project Name - New/Renewal*" (i.e., *Scorecard - Agency ABC - Transitional Housing Project - Renewal*).
6. Submit the completed scorecard and all required attachments before 5 p.m. CST, August 24, 2023 via the secure drive (<https://www.ndhfa.org/files/ndcoc.aspx>)



## REQUIRED ATTACHMENTS

Attachments are to be submitted in a single PDF, in the order of this list, and labeled "Scorecard - Agency Name - Project Name - New/Renewal" (i.e., Scorecard - Agency ABC - Transitional Housing Project - Renewal).

Self-Assessment Section	Name of Attachment	Instructions	Projects Required to Submit
N/A	esnaps Application	Project application completed in esnaps	All Projects
N/A	Self-Assessment Scorecard		All Projects
1	Service Plan	Sample client service plan	All Projects
1	Sample of Household Safety Plan	Sample of client household safety plan	All Projects
1	Proof of Trauma-informed Care Training	Staff training	All Projects
1	2023 HIC Data	Agency HIC data	PSH Projects Only
1	HUD Housing First Assessment	<a href="#">HUD Housing First Assessment</a>	All Projects
1	Agency Housing First Policy	Agency policy	All Projects
1	Agency Low Barrier Policy	Agency policy	All Projects
1	Proof of VAWA training	Staff training	All Projects
1	Agency VAWA Policy	Agency policy	All Projects
1	Data Quality Report	Obtained from ICA or comparable database provider	All Projects
2A & 2B	Match Letter of Intent	Match Letter of Intent (SFN 61890)	All Projects
2A	Annual Performance Report for each project (FY2021 grants)	Most recent APR submitted to HUD	Renewal Projects
2B	Agency's most recent audit	Most recent audit for your agency	New Porjects
3	Agency guidelines/rules in other languages	Sample of guidelines/rules	All Projects
3	Contract/agreement with interpreter services	Signed contract or agreement with interpreter services	All Projects
3	Agency Anti-discrimination Policy for staff and clients	Agency policy	All Projects
3	Agency Equal Access Clause for job postings	Agency policy	All Projects
3	List of Board of Directors or committee(s)	Highlight members that have lived experience	All Projects
4	Formalized Collaboration/Linkage demonstrating collaboration with mainstream resources	Signed MOU or other documentation showing collaboartion	All Projects
4	Proof of SOAR certification	Certificate of certification	All Projects
4	Copy of MOU with healthcare organizations	Signed copy of MOU	All Projects
<b>Documents Previously Submitted</b>			
eLOCCS drawdowns		Renewal Projects	
Intent to Apply		All Projects	
Proof of Nonprofit Status		All Projects	
Agency Audit		Renewal Projects	

**SECTION 1: ND COC & HUD POLICIES AND PRIORITIES**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	CoC Priorities ( <b>NEW PROJECT BONUS ONLY</b> )	1 = New PH-RRH	3 = New PH-PSH 3 = New Joint TH-PH-RRH	4 = New SSO 5 = New SSO CES			
4	Geographical Location ( <b>NEW PROJECT BONUS ONLY</b> )	1 = There is a low need for this project in the service area		4 = There is a strong need for this project type in the service area			
4	Project Services	1 = Services design is adequately described but should include more description and/or increased supports and linkage		4 = Services are well described and include housing stability, linkage to mainstream and community services, income focused, and are at right level of intensity for population			
2	Targeting Highest Needs	1 = At least 85% coming from streets, ES, or DV		1 = 100% come from streets, ES, or DV AND 1 = 75% served are chronic homeless			
6	Housing Stability/Supportive Services	2 = Transportation assistance AND 2 = Case consults AND 2 = Transition/move-on planning					
5	Safety and Support for Victims	1 = Service plan includes linkage to safety services (e.g., DV provider, law enforcement, legal/advocacy) AND 1 = Safety plan developed with each household AND 3 = Trauma-informed Care and VAWA trainings completed				Service Plan (PDF) Sample of Household Safety Plan (PDF) Proof of Trauma-informed Care Training (PDF)	
2	Dedicated beds for chronic homeless ( <b>PSH ONLY</b> )	0 = 80% or less of beds are not dedicated or DedicatedPLUS	1 = 81%-99% of beds are dedicated of DedicatedPLUS	2 = 100% of beds are dedicated or DedicatedPLUS		2023 HIC Data (PDF)	
6	Housing First Approach	0 = Did not complete Housing First documentation or submit Housing First policy documentation	2 = Completed Housing First documentation, but did not submit Housing First policy documentation	6 = Completed Housing First documentation AND demonstrates Housing First approach in policy		<a href="#">HUD Housing First Assessment</a> Agency Housing First Policy (PDF)	
6	Low Barrier Approach	0 = No low barrier policy, VAWA training, or VAWA policy submitted	2 = VAWA Training AND VAWA Policy submitted OR 2 = Low Barrier policy submitted	6 = Low Barrier Policy submitted AND VAWA training submitted AND VAWA policy submitted		Agency Low Barrier Policy (PDF) Proof of VAWA training (PDF) Agency VAWA Policy (PDF)	
6	CoC and Regional Participation	2 = CoC Member	4 = CoC Member AND Member of Local Coalition	6 = CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup			
5	CoC Meeting Participation	0 = Staff did not attend any CoC quarterly meetings	2 = Staff attended 50% of CoC quarterly meetings	5 = Staff attended 100% of CoC quarterly meetings			
5	CoC Monthly Training	0 = Staff did not attend/view any CoC monthly trainings	2 = Staff attended/viewed 50% of CoC monthly trainings 3 = Staff attended/viewed 75% of CoC monthly trainings	5 = Staff attended/viewed 100% of CoC monthly trainings			
2	HMIS or Comparable Database	0 = Agency does not use HMIS or approved CoC comparable database		2 = Agency uses HMIS or CoC approved comparable database			
6	Data Quality	-1 = Under 85% data quality rate (over 15% null/missing/refused/unknown)	3 = 85%-90% rate 5 = 90%-94% rate	6 = Above 95% rate		Data Quality Report	
4	Data Quality - Response to Data Quality Concerns	0 = Unresponsive to CoC or HMIS Lead data requests	2 = Responds to data clean-up requests with repeat promptings	4 = Demonstrates rapid and accurate clean-up efforts			
2	HMIS Training	0 = Staff did not attend HMIS in-person training		2 = Staff attended HMIS in-person training			
<b>70</b>				<b>SECTION 1 TOTAL</b>	<b>0</b>		

**SECTION 2A: PROJECT PERFORMANCE (RENEWAL PROJECTS ONLY)** (Please attach a copy of your APR)

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	Length of Stay on average (project entry to residential move-in)	0 = PSH: more than 25 days 0 = RRH: more than 30 days	3 = PSH: 15-24 days 3 = RRH: 20-29 days	5 = PSH: less than 15 days 5 = RRH: less than 20 days		Annual Performance Report (PDF) for FY2021 grants	
7	Exits to Permanent Housing	0 = Less than 60% 2 = 65%-75%	3 = 76%-80% 4 = 81%-84%	5 = 85%-89% 9 = 90% or higher			
3	Returns to Homelessness	0 = More than 15% returns	2 = 10%-14% returns	3 = Less than 10% returns			
4	Person with new or increased income (stayers)	0 = less than 8%	3 = 9%-15%	4 = higher than 15%			
4	Persons with increased income (leavers)	0 = less than 15%	3 = 15%-30%	4 = 40% or higher			
3	Persons with new or non-employment income (stayers)	0 = less than 10%	2 = 10%-25%	3 = higher than 25%			
3	Persons with new or non-employment income (leavers)	0 = less than 25%	2 = 25%-50%	3 = higher than 50%			
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	3 = Access OR Assessment Site for project region 4 = Access AND Assessment Site for project region	6 = Utilizes prioritization list for all project referrals			
4	Grant Expenditures	-1 = 74% or less 0 = 75%-85%	1 = 86%-90% 2 = 91%-95%	3 = 96%-99% 4 = 100%			
	Returned Funds to HUD (list amount returned for appropriate fiscal year)	FY19:	FY20:	FY21:			
4	Unit/Bed Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Timely Draws	2 = Quarterly draws					
2	Match	2 = Match is 25%				Match Letter of Intent (SFN 61890)	
2	Financial Audit	2 = Audit shows no significant findings					
1	Responsiveness & Communication	1 = CoC reports are completed on time					
<b>50</b>				<b>SECTION 2 TOTAL</b>	<b>0</b>		

**SECTION 2B: PROJECT PERFORMANCE (NEW PROJECTS ONLY)**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	Unit/Bed Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Match	2 = Match is 25%				Match Letter of Intent (SFN 61890)	
2	Financial Audit	2 = Audit shows no significant findings				Agency's most recent audit (PDF)	
2	Experience	2 = History of operating state/federal grants					
3	HMIS/Comparable Database	1 = Commitment to use HMIS or comparable database	3 = Already using HMIS or comparable database				
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	3 = Commitment to be Access OR Assessment Site for region 4 = Commitment to be Access AND Assessment Site for region	5 = Commitment to use prioritization list for all referrals 6 = Currently using prioritization list for all referrals			
<b>20</b>					<b>SECTION 2 TOTAL</b>	<b>0</b>	

**SECTION 3: EQUITY**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Guidelines/program rules available in other languages	0 = Not available in any other language	1 = Available in 1 other language	2 = Available in 2 or more languages		Agency guidelines/rules in other languages (PDF)	
3	Contract with interpreter services and/or bilingual staff member	0 = No contract or bilingual staff member	1 = Contract with interpreter services or 1 bilingual staff member	3 = Contract with interpreter services AND 1 or more bilingual staff members		Contract/agreement with interpreter services and/or name of bilingual staff member(s) (PDF)	
2	Anti-discrimination Policy	0 = No anti-discrimination policy for staff and clients	2 = Anti-discrimination policy for staff and clients			Agency anti-discrimination policy (PDF)	
2	Equal access hiring clause in job postings	0 = No equal access hiring clause in job postings	2 = Equal access hiring clause in job postings			Agency equal access clause (PDF)	
2	Staff and management includes under-represented individuals (BIPOC, LGBTQia+, etc.)	0 = No under-represented individuals in staff and management	1 = 10% under-represented individuals in staff and management	2 = 20% or above under-represented individuals in staff and management			
2	Board includes under-represented individuals (BIPOC, LGBTQia+, etc.)	0 = No under-represented individuals on board of directors	1 = 1 under-represented individual on board of directors	2 = 2 or more under-represented individuals on board of directors			
2	Persons with Lived Experience	0 = No lived experience individuals involved with agency board or committee(s)	1 = 1 lived experience individual involved with agency board or committee(s)	2 = 2 or more lived experience individuals involved with agency board or committee(s)		List of Board of Directors or committee(s), highlighting those with lived experience (PDF)	
<b>15</b>					<b>SECTION 3 TOTAL</b>	<b>0</b>	

**SECTION 4: PROJECT DESIGN**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Collaboration/Plan with Mainstream and Key Support Services	0 = No formal linkage to mainstream resources	2 = Utilizes mainstream linkages			Formalized collaboration/linkage (PDF)	
2	Client/Staff Ratio	2 = PH ratio is 10 or less; RRH/TH is 15 or less					
2	Employment and Income	1 = Services or plan includes linkage to employment and income AND 1 = Agency either provides or links to SOAR				Proof of SOAR certification	
2	Health/Wellness	2 = Assists with explanation and enrollment for health insurance benefits					
2	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	0 = Does not work with healthcare organizations	1 = Collaborates with healthcare organizations	2 = Memorandum of Understanding with healthcare organization(s)		Copy of MOU (PDF)	
<b>10</b>					<b>SECTION 3 TOTAL</b>	<b>0</b>	

**TOTAL ELIGIBLE POINTS**

Renewal Projects - PSH	136
Renewal Projects - Non-PSH	134
New Projects - PSH	115
New Projects - Non-PSH	113
HMIS	37

**TOTAL PROJECT SCORE**

**0**

Please include any notes to explain low score(s) or other items you wish the Rating and Ranking Committee to know.

**ADJUSTMENTS**

Adjustments may be made to your score to accommodate for an agency quality improvement plan, extenuating circumstances affecting program involvement or outcomes. These may include:

- Only agency serving target population
- No other agency available in geographic area but needs exist
- Agency has active performance improvement plan and has shown improvement and/or plan that should yield improvement
- Disaster or significant administrative staff change affecting organizational capacity

Please list adjustment and reason below.

**SECTION 1: ND COC & HUD POLICIES AND PRIORITIES**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	CoC Priorities (NEW PROJECT BONUS ONLY)	1 = New PH-RRH	3 = New PH-PSH 3 = New Joint TH-PH-RRH	4 = New SSO 5 = New SSO CES			
4	Geographical Location (NEW PROJECT BONUS ONLY)	1 = There is a low need for this project in the service area		4 = There is a strong need for this project type in the service area			
4	Project Services	1 = Services design is adequately described but should include more description and/or increased supports and linkage		4 = Services are well described and include housing stability, linkage to mainstream and community services, income focused, and are at right level of intensity for population			
2	Targeting Highest Needs	1 = At least 85% coming from streets, ES, or DV		1 = 100% come from streets, ES, or DV AND 1 = 75% served are chronic homeless			
6	Housing Stability/Supportive Services	2 = Transportation assistance AND 2 = Case consults AND 2 = Transition/move-on planning					
5	Safety and Support for Victims	1 = Service plan includes linkage to safety services (e.g., DV provider, law enforcement, legal/advocacy) AND 1 = Safety plan developed with each household AND 3 = Trauma-informed Care and VAWA trainings completed				Service Plan (PDF) Sample of Household Safety Plan (PDF) Proof of Trauma-informed Care Training (PDF)	
2	Dedicated beds for chronic homeless (PSH ONLY)	0 = 80% or less of beds are not dedicated or DedicatedPLUS	1 = 81%-99% of beds are dedicated of DedicatedPLUS	2 = 100% of beds are dedicated or DedicatedPLUS		2022 HIC #:	
6	Housing First Approach	0 = Did not complete Housing First documentation or submit Housing First policy documentation	2 = Completed Housing First documentation, but did not submit Housing First policy documentation	6 = Completed Housing First documentation AND demonstrates Housing First approach in policy		<a href="#">HUD Housing First Assessment</a> Copy of Housing First Policy (PDF)	
6	Low Barrier Approach	0 = No low barrier policy, VAWA training, or VAWA policy submitted	2 = VAWA Training AND VAWA Policy submitted OR 2 = Low Barrier policy submitted	6 = Low Barrier Policy submitted AND VAWA training submitted AND VAWA policy submitted		Low Barrier Policy (PDF) Proof of VAWA training (PDF) VAWA Policy (PDF)	
6	CoC and Regional Participation	2 = CoC Member	4 = CoC Member AND Member of Local Coalition	6 = CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup			
5	CoC Meeting Participation	0 = Staff did not attend any CoC quarterly meetings	2 = Staff attended 50% of CoC quarterly meetings	5 = Staff attended 100% of CoC quarterly meetings			
5	CoC Monthly Training	0 = Staff did not attend/view any CoC monthly trainings	2 = Staff attended/viewed 50% of CoC monthly trainings 3 = Staff attended/viewed 75% of CoC monthly trainings	5 = Staff attended/viewed 100% of CoC monthly trainings			
2	HMIS or Comparable Database	0 = Agency does not use HMIS or approved CoC comparable database		2 = Agency uses HMIS or CoC approved comparable database			
6	Data Quality	-1 = Under 85% data quality rate (over 15% null/missing/refused/unknown)	3 = 85%-90% rate 5 = 90%-94% rate	6 = Above 95% rate		Data Quality Report	
4	Data Quality - Response to Data Quality Concerns	0 = Unresponsive to CoC or HMIS Lead data requests	2 = Responds to data clean-up requests with repeat promptings	4 = Demonstrates rapid and accurate clean-up efforts			
2	HMIS Training	0 = Staff did not attend HMIS in-person training		2 = Staff attended HMIS in-person training			
<b>70</b>				<b>SECTION 1 TOTAL</b>	<b>0</b>		

**SECTION 2A: PROJECT PERFORMANCE (RENEWAL PROJECTS ONLY) (Please attach a copy of your APR)**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	Length of Stay on average (project entry to residential move-in)	0 = PSH: more than 25 days 0 = RRH: more than 30 days	3 = PSH: 15-24 days 3 = RRH: 20-29 days	5 = PSH: less than 15 days 5 = RRH: less than 20 days			
7	Exits to Permanent Housing	0 = Less than 60% 2 = 65%-75%	3 = 76%-80% 4 = 81%-84%	5 = 85%-89% 9 = 90% or higher			
3	Returns to Homelessness	0 = More than 15% returns	2 = 10%-14% returns	3 = Less than 10% returns			
4	Person with new or increased income (stayers)	0 = less than 8%	3 = 9%-15%	4 = higher than 15%			
4	Persons with increased income (leavers)	0 = less than 15%	3 = 15%-30%	4 = 40% or higher			
3	Persons with new or non-employment income (stayers)	0 = less than 10%	2 = 10%-25%	3 = higher than 25%			
3	Persons with new or non-employment income (leavers)	0 = less than 25%	2 = 25%-50%	3 = higher than 50%			
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	3 = Access OR Assessment Site for project region 4 = Access AND Assessment Site for project region	6 = Utilizes prioritization list for all project referrals			
4	Grant Expenditures	-1 = 74% or less 0 = 75%-85%	1 = 86%-90% 2 = 91%-95%	3 = 96%-99% 4 = 100%			
	Returned Funds to HUD (list amount returned for appropriate fiscal year)	FY19:	FY20:	FY21:			
4	Unit/Bed Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Timely Draws	2 = Quarterly draws					
2	Match	2 = Match is 25%				Match Letter of Intent (SFN 61890)	
2	Audit	2 = Audit shows no significant findings					
1	Responsiveness & Communication	1 = CoC reports are completed on time					
<b>50</b>				<b>SECTION 2 TOTAL</b>	<b>0</b>		

**SECTION 2B: PROJECT PERFORMANCE (NEW PROJECTS ONLY)**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	Unit/Bed Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Match	2 = Match is 25%				Match Letter of Intent (SFN 61890)	
2	Audit	2 = Audit shows no significant findings					
2	Experience	2 = History of operating state/federal grants					
3	HMIS/Comparable Database	1 = Commitment to use HMIS or comparable database	3 = Already using HMIS or comparable database				
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	3 = Commitment to be Access OR Assessment Site for region 4 = Commitment to be Access AND Assessment Site for region	5 = Commitment to use prioritization list for all referrals 6 = Currently using prioritization list for all referrals			
<b>20</b>				<b>SECTION 2 TOTAL</b>	<b>0</b>		

**SECTION 3: EQUITY**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Guidelines/program rules available in other languages	0 = Not available in any other language	1 = Available in 1 other language	2 = Available in 2 or more languages		PDF of guidelines/rules in other languages	
3	Contract with interpreter services and/or bilingual staff member	0 = No contract or bilingual staff member	1 = Contract with interpreter services or 1 bilingual staff member	3 = Contract with interpreter services AND 1 or more bilingual staff members		PDF of contract/agreement with interpreter services and/or name of bilingual staff member(s)	
2	Anti-discrimination Policy	0 = No anti-discrimination policy for staff and clients		2 = Anti-discrimination policy for staff and clients		PDF of anti-discrimination policy	
2	Equal access hiring clause in job postings	0 = No equal access hiring clause in job postings		2 = Equal access hiring clause in job postings		PDF of equal access clause	
2	Staff and management includes under-represented individuals (BIPOC, LGBTQia+, etc.)	0 = No under-represented individuals in staff and management	1 = 10% under-represented individuals in staff and management	2 = 20% or above under-represented individuals in staff and management			
2	Board includes under-represented individuals (BIPOC, LGBTQia+, etc.)	0 = No under-represented individuals on board of directors	1 = 1 under-represented individual on board of directors	2 = 2 or more under-represented individuals on board of directors			
2	Persons with Lived Experience	0 = No lived experience individuals involved with agency board or committee(s)	1 = 1 lived experience individual involved with agency board or committee(s)	2 = 2 or more lived experience individuals involved with agency board or committee(s)		List of Board of Directors or committee(s), highlighting those with lived experience	
<b>15</b>				<b>SECTION 3 TOTAL</b>	<b>0</b>		

**SECTION 4: PROJECT DESIGN**

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Collaboration/Plan with Mainstream and Key Support Services	0 = No formal linkage to mainstream resources	2 = Utilizes mainstream linkages			PDF demonstrating formalized collaboration/linkage	
2	Client/Staff Ratio	2 = PH ratio is 10 or less; RRH/TH is 15 or less					
2	Employment and Income	1 = Services or plan includes linkage to employment and income AND 1 = Agency either provides or links to SOAR				Proof of SOAR certification	
2	Health/Wellness	2 = Assists with explanation and enrollment for health insurance benefits					
2	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	0 = Does not work with healthcare organizations	1 = Collaborates with healthcare organizations	2 = Memorandum of Understanding with healthcare organization(s)		PDF copy of MOU	
<b>10</b>				<b>SECTION 3 TOTAL</b>	<b>0</b>		

**TOTAL ELIGIBLE POINTS**

Renewal Projects - PSH	136
Renewal Projects - Non-PSH	134
New Projects - PSH	115
New Projects - Non-PSH	113
HMIS	37

**TOTAL PROJECT SCORE**

**0**

Please include any notes to explain low score(s) or other items you wish the Rating and Ranking Committee to know.

**ADJUSTMENTS**

Adjustments may be made to your score to accommodate for an agency quality improvement plan, extenuating circumstances affecting program involvement or outcomes. These may include:

- Only agency serving target population
- No other agency available in geographic area but needs exist
- Agency has active performance improvement plan and has shown improvement and/or plan that should yield improvement
- Disaster or significant administrative staff change affecting organizational capacity

Please list adjustment and reason below.

Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Domestic Violence & Rape Crisis Center	Fargo Housing & Redevelopment Authority	Fraser, Ltd.	Fraser, Ltd.	Grand Forks Housing Authority	Grand Forks Housing Authority	Institute for Community Alliances	Institute for Community Alliances	Institute for Community Alliances	Missouri Slope Areawide United Way	Pathfinder Services of ND	Prairie Harvest Mental Health	Presentation Partners in Housing	Youthworks	Youthworks	Youthworks	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Project Name	Hope Stability Project FY2023	Bonnie's FY2023	SHP Transitional Housing Renewal 2023	Rapid Rehousing AARC FY2023	BCHA Shelter Plus Care Vouchers 2023	SW North Dakota Supportive Housing Project	RASHP SHP 2021 Renewal c 2022	Fraser, Ltd. Permanent Supportive Housing	Rapid Rehousing	Scattered Site PSH Support Services FY2023	Region 4 System Navigation FY 2023	ND HMIS Project FY2023	ND Renewal YHDP Project Application FY2023	ND CE SSO New Project FY2023	RRH - Center for Opportunity	Pathways to Success	Prairie Harvest Mental Health Supportive Housing	North Dakota CARES Coordinated Entry	Youthworks Joint PH-RRH and TH 2023	Youthworks Statewide YHDP	Youthworks Statewide Youth Homeless	YWCA Cass Clay SHP Consolidated FY2023	YWCA Cass Clay Transitional Housing (TH) FY2023	YWCA Cass Clay DV FY2023	YWCA Cass Clay DV FY2023 Expansion
<b>ND CoC &amp; HUD Policies &amp; Priorities</b>																									
Catlyn Christie/Nicole Crutchfield	59	61	59	59	59	56	56	54	54	54	0	16	0	33	38	0	44	28	58	0	0	0	0	0	0
Cheryl Merck	45	43	45	50	43	54	43	49	48	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	54	48	50	57	41	47	42	37	44	58	53	16	34	36	44	44	25	57	55	57	55	40	40	63	
Shawnel Willer	53	50	49	53	43	48	42	48	38	56	53	16	16	33	36	43	46	26	57	57	57	61	58	58	65
<b>Project Performance (Renewals)</b>																									
Catlyn Christie/Nicole Crutchfield	34	32	25	29	27	21	17	14	11	7	0	11	0	0	0	0	43	0	39	0	0	0	0	0	0
Cheryl Merck	31	25	27	26	26	30	15	24	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	34	29	19	27	32	31	17	23	7	7	7	11	7	0	0	10	43	0	39	12	13	37	34	34	0
Shawnel Willer	34	29	19	27	32	31	17	23	7	7	7	11	7	0	0	10	43	0	39	12	13	37	34	34	0
<b>Project Performance (New)</b>																									
Catlyn Christie/Nicole Crutchfield	0	0	0	0	0	0	0	0	0	0	0	0	0	6	17	0	0	5	0	0	0	0	0	0	0
Cheryl Merck	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	0	0	0	0	0	0	0	0	0	0	0	0	7	17	0	0	5	0	0	0	0	0	0	0	20
Shawnel Willer	0	0	0	0	0	0	0	0	0	0	0	0	6	17	0	0	5	0	0	0	0	0	0	0	20
<b>Equity</b>																									
Catlyn Christie/Nicole Crutchfield	15	15	15	15	15	15	15	15	15	7	0	5	0	9	6	0	6	10	12	0	0	0	0	0	0
Cheryl Merck	15	15	15	15	15	9	14	13	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	13	13	13	13	7	6	12	10	9	9	9	10	10	9	12	9	9	8	13	13	13	10	10	10	9
Shawnel Willer	14	14	14	14	7	6	12	11	11	9	9	9	9	5	12	10	8	13	13	13	13	13	13	13	13
<b>Project Design</b>																									
Catlyn Christie/Nicole Crutchfield	10	10	10	10	10	10	10	10	10	10	0	0	0	0	7	0	6	0	10	0	0	0	0	0	0
Cheryl Merck	10	10	10	10	7	8	5	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	10	9	9	10	5	9	3	7	8	10	6	0	0	3	4	5	0	10	10	8	10	10	10	10	10
Shawnel Willer	10	10	10	10	6	9	4	9	9	10	8	0	0	4	4	7	0	10	10	8	10	10	10	10	10
<b>Individual Totals</b>																									
Catlyn Christie/Nicole Crutchfield	118	118	109	113	111	102	98	95	90	78	0	32	48	68	0	99	43	119	0	0	0	0	0	0	0
Cheryl Merck	101	93	97	101	85	107	77	96	71	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shanna Lindquist-Sigrist	111	99	91	107	85	93	74	84	84	61	75	36	33	51	61	70	101	38	92	91	112	94	94	102	
Shawnel Willer	111	103	92	104	88	94	75	91	64	82	77	36	32	48	62	69	106	39	119	92	121	115	122	108	
Rating & Ranking Totals	441	413	389	425	369	395	324	365	285	282	170	104	85	147	191	139	306	120	355	184	233	209	216	210	
Average	110.3	103.3	97.3	106.3	92.3	99.0	81.0	91.5	71.5	65.5	56.7	34.7	32.5	49.0	63.7	69.5	102.0	40.0	118.3	92.0	91.0	116.5	104.5	108.0	105.0
<b>Self-assessment Scores</b>	<b>128</b>	<b>119</b>	<b>117</b>	<b>121</b>	<b>115</b>	<b>108</b>	<b>93</b>	<b>114</b>	<b>85</b>	<b>88</b>	<b>87</b>	<b>37</b>	<b>37</b>	<b>52</b>	<b>89</b>	<b>95.5</b>	<b>121</b>	<b>52</b>	<b>125</b>	<b>101</b>	<b>99</b>	<b>125</b>	<b>122</b>	<b>127</b>	<b>110</b>
Overall Total	569	532	506	546	484	504	417	480	371	350	257	141	102	199	280	234.5	427	172	480	285	281	358	331	343	320
Overall Average	113.8	106.4	101.2	109.2	96.8	100.8	83.4	96.0	74.2	70.0	64.3	35.3	34.0	49.8	70.0	78.2	106.8	43.0	120.0	95.0	93.7	119.3	110.3	114.3	106.7

Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burling County Housing Authority	Domestic Violence & Rape Crisis Center	Fargo Housing & Redevelopment Authority	Fraser, Ltd.	Fraser, Ltd.	Grand Forks Housing Authority	Grand Forks Housing Authority	Institute for Community Alliances	Institute for Community Alliances	Institute for Community Alliances	Missouri Slope Area-wide United Way	Pathfinder Services of ND	Prairie Harvest Mental Health	Presentation Partners in Housing	Youthworks	Youthworks	Youthworks	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	YHDP Renewal	Renewal	YHDP Renewal	Renewal	YHDP Renewal	New	YHDP Renewal	Renewal	New	Renewal	Renewal	YHDP Renewal	Renewal	Renewal	Renewal	Renewal	DV New
Project Name (1D)	Hope Stability Project FY2023	Bonnie's FY2023	SHF Transitional Housing Renewal 2023	Rapid Rehousing AARC FY2023	BCHA Shelter Plus Care Vouchers 2023	SW North Dakota Supportive Housing Project	RASHP SHP 2021 Renewal c 2022	Fraser, Ltd. Permanent Supportive Housing	YHDP Rapid Rehousing	Scattered Site PSN Support Services FY2023	Region 4 System Navigation FY 2023	ND HIMS Project FY2023	ND Renewal YHDP Project Application FY2023	ND CE SSO New Project FY2023	RRH - Center for Opportunity	Pathways to Success	Prairie Harvest Mental Health Supportive Housing Program FY2023	North Dakota CARES Coordinated Entry	Youthworks Joint PH-RRH and TH 2023	Youthworks Statewide YHDP	Youthworks Statewide Youth Homeless Navigation	YWCA Cass Clay SHP Consolidated FY2023	YWCA Cass Clay Transitional Housing (TH) FY2023	YWCA Cass Clay DV FY2023	YWCA Cass Clay DV FY2023 Expansion
Amount Requested (1G)	\$62,948.00	\$4,845.00	\$85,250.00	\$136,147.00	\$181,318.00	\$36,600.00	\$389,152.00	\$124,258.00	\$248,136.00	\$207,378.00	\$201,278.00	\$243,038.00	\$50,000.00	\$75,000.00	\$200,000.00	\$201,277.00	\$89,727.00	\$154,001.00	\$97,284.00	\$280,197.00	\$100,700.00	\$134,094.00	\$15,200.00	\$147,590.00	\$184,842.00
Consolidate, Expansion (1K)	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes
Project Type (2A)	PH-RRH	PH-PSH	TH	PH-RRH	PH-PSH	TH	PH-PSH	PH-PSH	Joint TH & PH-RRH	PH-PSH	PH-PSH	SSO	HMS	SSO-CE	Joint TH & PH-RRH	SSO	PH-PSH	SSO-CE	Joint TH & PH-RRH	Joint TH & PH-RRH	SSO	PH-PSH	TH	Joint TH & PH-RRH	Joint TH & PH-RRH
100% Dedicated or DedicatedPLUS (3C)	N/A	N/A	DedicatedPLUS	N/A	N/A	N/A	100% Dedicated	100% Dedicated	100% Dedicated	DedicatedPLUS	N/A	N/A	N/A	N/A	DD 14/18	N/A	DedicatedPLUS	N/A	100% Dedicated	N/A	N/A	100% Dedicated	N/A	N/A	N/A
Units/Beds (4B)	10-Apr	77	1/25	15-Jul	18/23	0/28	40/50	25/33	5/5 15/15	20/28	N/A	N/A	N/A	N/A	DD 14/18	N/A	53/53	N/A	4/8 4/8	6/6 4/8	N/A	8/15	12/26	2/3 5/13	2/6 5/13
<b>Eligible Points</b>																									
<b>Criteria</b>																									
<b>ND CoC &amp; HUD Policies &amp; Priorities</b>																									
<b>5 CoC Priorities (NEW PROJECT BONUS ONLY)</b>																									
<b>4 Geographical Location (NEW PROJECT BONUS ONLY)</b>																									
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<b>6 Low Barrier Approach</b>																									
<b>6 CoC and Regional Participation</b>																									
<b>6 CoC Meeting Participation</b>																									
<b>5 CoC Monthly Training</b>																									
<b>2 HIMS or Comparable Database</b>																									
<b>6 Data Quality</b>																									
<b>4 Data Quality - Response to Data Quality Concerns</b>																									
<b>2 HIMS Training</b>																									
<b>70</b>																									
<b>Project Performance (Renewals)</b>																									
<b>5 Length of Stay on average (project entry to residential move-in)</b>																									
<b>7 Exits to Permanent Housing</b>																									
<b>3 Returns to Homelessness</b>																									
<b>4 Persons with new or increased income (stayers)</b>																									
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<b>6 Coordinated Entry System (CARES)</b>																									
<b>4 Grant Expenditures</b>																									
<b>Returned Funds to HUD (list amount returned for appropriate fiscal year)</b>																									
<b>4 Unit Utilization Rate</b>																									
<b>2 Timely Drains</b>																									
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<b>20</b>																									
<b>Equity</b>																									
<b>2 Guidelines/program rules available in other languages</b>																									
<b>3 Contract with interpreter services</b>																									
<b>2 Anti-discrimination Policy</b>																									
<b>2 Equal access hiring criteria in job postings</b>																									
<b>2 Staff and management includes under-represented individuals (BIPOC, LGBT, etc.)</b>																									
<b>2 Board includes under-represented individuals (BIPOC, LGBT, etc.)</b>																									
<b>2 Persons with lived experience</b>																									
<b>15</b>																									
<b>Project Design</b>																									
<b>2 Collaboration/Plan with Mainstream and Key Support Services</b>																									
<b>2 Client/Staff Ratio</b>																									
<b>2 Employment and Income</b>																									
<b>2 Health/Wellness</b>																									
<b>2 Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)</b>																									
<b>10</b>																									
<b>Total Points Available per Project</b>																									
Renewal HIMS: 37; Renewal Joint TH-RRH and PH-RRH: 134; Renewal PH-PSH: 135; Renewal SSO: 123; Renewal TH: 125; New Joint TH-RRH: 113; New SSO-CE: 49																									
<b>Agency Notes</b>																									
<p>Section 1. Dedicated Beds: Grant has not yet begun.</p> <p>Section 2. Annual Performance Report: Grant has not yet begun. Section 3. Persons with Lived Experience: Voucher participant on board of commissioners.</p> <p>Section 3. Interpreter services: Debra Johnson &amp; Angie Niffenegger.</p> <p>Section 3. Lived experience: Client advisory board. Section 4. Employment &amp; Income: Jennifer Sandberg &amp; Krystal Osoowski aid in SOAR.</p>																									
<b>Notes on Low Scores</b>																									
<p>Contract with interpreter services and/or bilingual staff member. We do not have a signed contract with an interpreter, but when it is needed we reach out to Bismarck Global Neighbors or BPS Adult Learning Center. Employment and Income: We have been working to hire an shelter staff as we just recently opened our new Center for Opportunity on June 1, 2023. Our shelter manager is in the process of obtaining his SOAR certification. Board includes under-represented individuals. We have a plan in place to be more proactive with getting under-represented individuals to serve on our board. Partnership with Healthcare Organizations: Our MOU with Sanford Health is in the process of being signed.</p> <p>Actively working with the CoC and HUD to get project running. Have one family that is set to be housed early September for TH. Working to get environmental reviews completed in order to start drawdowns.</p> <p>Our exits to permanent housing were 85% so we lost 4 points by being 2% away. We were unable to be on the monthly trainings 100% of the time due to scheduling conflicts.</p> <p>Due to this grant providing rental assistance, we are unable to score ourselves in the categories of service plans and support services.</p> <p>PSH is under administration and case management. There has been a full turn over in staff for this project.</p> <p>The CE SSO project will support agencies linking service to meet clients needs. However, the CE SSO will not be a direct service project. The project will support the CoC and agencies providing CE HIMS training, CE Prioritize List management, including let clean up and managing referral for the CoC. ICA staff member(s) attend all CoC monthly trainings.</p> <p>We are the only agency providing support services in the western side of the state to youth and young adults. We offer 1 to 1 support and resources helping youth and young adults to navigate through statewide systems of support for youth facing homelessness through our Pathways to Success program and our resource repository ND Housing Hub.</p> <p>Youthworks is the only agency providing services to homeless youth in Minot. The project began funding in October of 2022, and had staff on board in October 2022. Youth moved into the program as early as November 2022. Although performance of the youth seems to be a struggle, Youthworks has seen an over locations in ND with limited timeframes and limited number of youth served, similar results. To date, no youth have transitioned to RRRH from TH, which also insinuates the scoring a lack of success. TH can't last up to 18 months, so it is too early to judge success. However, over time, the project is expected to see greater outcomes for project youth.</p> <p>Youthworks is the only agency providing services to homeless youth in Minot and Bismarck. The project began funding in October 2022, and had staff onboard on October, 2022. Youth have had opportunities to get basic needs met, shelter referrals, and of course, transitional housing referrals (5 of 7 leavers in SSO left to TH). As the project has not even completed one year, we believe that it is too difficult to judge current outcomes of the project, which leans heavily on annual information.</p> <p>The report is for less than one year. For this reason, the scores for performance are greatly understated. For example, 5 of the 7 of the youth exiting received support services and then moved into the transitional housing program, which is a successful outcome, but the measure for success exited according to this scoring system is only for Permanent housing. We need more time to see that transformation occur. In addition, youth often require multiple touch points to see successful outcomes. Also - youth currently enrolled in the program have stayed less than 12 months, so an annual assessment has not been done to show any increased income to the program.</p> <p>The report is for less than one year. For this reason, the scores for performance are greatly understated. For example, with only 4 youth exiting the program thus far, even though only one program is designed in steps. 1. Support and emergency shelter. 2. Transitional Housing. 3. Rapid Rehousing. If we have the ability to move to any of these sooner, we do not best practice for homeless youth supports the use of transitional housing so that youth gain life skills and independence on a more gradual level.</p> <p>The report is for less than one year. For this reason, the scores for performance are greatly understated. For example, 5 of the 7 of the youth exiting received support services and then moved into the transitional housing program, which is a successful outcome, but the measure for success exited according to this scoring system is only for Permanent housing. We need more time to see that transformation occur. In addition, youth often require multiple touch points to see successful outcomes. Also - youth currently enrolled in the program have stayed less than 12 months, so an annual assessment has not been done to show any increased income to the program.</p> <p>Section 1: Targeting Highest Needs - TH is not the appropriate housing intervention for chronically homeless individuals and families so less than 75% served are chronically homeless. This should not be detrimental to scoring on this renewal project.</p> <p>Section 2: Length of Stay on Average - Shantel instructed to leave blank as not applicable to TH. Exits to permanent housing - 87% of participants exited to permanent destinations: Persons with new or increased income (stayers) - Stayers were focused on addressing barriers to housing, gaining access to health services for unmet medical needs and maintaining housing - income was a secondary focus. Utilized utilization rate - the data error on the APR has been corrected to reflect the accurate 100% utilization.</p> <p>Section 1: Targeting highest needs - this project serves survivors of domestic violence who are not typically chronically homeless; Section 2: Length of stay - The timeline is difficult to achieve for many participants with significant barriers to housing that need to be overcome before being able to sign a lease with a landlord in the community. Exits to permanent housing - the scoring was impacted by one household (3 participants) that had to flee to stay with family due to being located by the head of households abuser.</p> <p>Section 1: Targeting highest need - it is unlikely all survivors of DV to be served will also be chronically homeless.</p>																									
<b>Requested Adjustments</b>																									









Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burlington County Housing Authority	Domestic Violence & Rape Crisis Center	Fargo Housing & Redevelopment	Fraser, Ltd.	Fraser, Ltd.	Grand Forks Housing Authority	Grand Forks Housing Authority	Institute for Community Alliances	Institute for Community Alliances	Institute for Community Alliances	Missouri Slope Areawide United Way	Pathfinder Services of ND	z	Presentation Partners in Housing	Youthworks	Youthworks	Youthworks	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	
Renewal, CoC Bonus, DV Bonus (A)	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	
Project Name (ID)	Hope Stability Project FY2023	Bonner's FY2023	SHP Transitional Housing Renewal 2023	Rapid Relocating AARC FY2023	BCHA Shelter Plus Care Vouchers 2023	SW North Dakota Supportive Housing Project	RASHP SHP 2021 Renewal c 2022	Fraser, Ltd. Permanent Supportive Housing	YHSP Relocating	Settlement Site SHP Support Services FY2023	Region 9 System Navigation FY 2023	ND HMS Project FY2023	ND Renewal YHSP Project Application FY2023	ND CE SSO New Project FY2023	RRH - Center for Opportunity	Pathways to Success	Prarie Harvest Mental Health Supportive Housing Program FY2023	North Dakota CARES Coordinated Entry	Youthworks Joint PH-RRH and TH 2023	Youthworks Statewide YHSP	Youthworks Statewide Youth Homeless Navigation	YWCA Cass Clay SHP Consolidated FY2023	YWCA Cass Clay TH Transitional Housing (TH) FY2023	YWCA Cass Clay DV FY2023	YWCA Cass Clay DV FY2023 Expansion	
Amount Requested (USD)	\$27,948.00	\$4,845.00	\$85,250.00	\$136,147.00	\$181,316.00	\$36,500.00	\$369,152.00	\$124,258.00	\$248,138.00	\$207,376.00	\$201,278.00	\$243,038.00	\$50,000.00	\$75,000.00	\$200,000.00	\$501,277.00	\$89,727.00	\$154,001.00	\$97,284.00	\$206,187.00	\$100,100.00	\$134,094.00	\$219,500.00	\$147,500.00	\$194,842.00	
Commodities requested (VA)	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	
Product Type (AA)	PH-RRH	PH-RRH	TH	PH-RRH	PH-RRH	TH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	PH-RRH	
100% Dedicated or Dedicated+PLUS (DC)	N/A	N/A	N/A	N/A	N/A	N/A	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	100% Dedicated	
Highly	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	77	
Equity	<p><b>ND CoC &amp; HUD Policies &amp; Priorities</b></p> <p>5 CoC Priority NEW PROJECT BONUS ONLY</p> <p>6 Geographic Location NEW PROJECT BONUS ONLY</p> <p>4 Project Services</p> <p>2 Targeting Highest Needs</p> <p>6 Housing Stability/Supportive Services</p> <p>6 Safety and Support for Victims</p> <p>6 Indicated beds for chronic homelessness (PSH ONLY)</p> <p>6 Housing First Approach</p> <p>6 Low Barrier Approach</p> <p>6 CoC and Regional Participation</p> <p>6 CoC Meeting Participation</p> <p>6 CoC Monthly Training</p> <p>2 HMIS or Comparable Database</p> <p>4 Data Quality</p> <p>4 Data Quality - Response to Data Quality Concerns</p> <p>2 HMIS Training</p> <p><b>70 Project Performance (Renewal)</b></p> <p>5 Length of Stay on average (percent entry to residential move)</p> <p>7 Exits to Permanent Housing</p> <p>3 Returns to Homelessness</p> <p>4 Persons with new or increased income (stayers)</p> <p>4 Persons with increased income (leavers)</p> <p>3 Persons with new or non-employment income (stayers)</p> <p>3 Persons with new or non-employment income (leavers)</p> <p>6 Coordinated Entry System (CARES)</p> <p>4 Grant Expenditures</p> <p>4 Reduced Funds to HUD (net amount returned for appropriate fiscal year)</p> <p>4 Unit Utilization Rate</p> <p>2 Client/Staff Ratio</p> <p>2 Staff</p> <p>2 Partnership and Communication</p> <p><b>80 Project Performance (New)</b></p> <p>5 Unit Utilization Rate</p> <p>2 Staff</p> <p>2 Experience</p> <p>3 HMIS/Comparable Database</p> <p>6 Coordinated Entry System (CARES)</p> <p><b>20 Equity</b></p> <p>2 Guidelines/program rules available in other languages</p> <p>3 Contract with interpreter services</p> <p>2 Anti-discrimination Policy</p> <p>2 Equal access notices posted in job postings</p> <p>2 Staff and management includes under-represented individuals (BPOC, LGBTQ+ etc)</p> <p>2 Board includes under-represented individuals (BPOC, LGBTQ+ etc)</p> <p>2 Persons with lived experience</p> <p><b>14 Project Design</b></p> <p>2 Collaboration/Plan with Mainstream and Key Support Services</p> <p>2 Client/Staff Ratio</p> <p>2 Management and Income</p> <p>2 Health/Wellness</p> <p>2 Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)</p>																									
Total Points Available per Project	111	103	92	104	88	94	79	91	84	82	77	91	88	92	86	101	82	108	98	119	94	124	116	123	168	

Renewal HHS: 37; Renewal Joint TH-RRH and PH-RRH: 136; Renewal PH-RRH: 136; Renewal SSO: 123; Renewal TH: 129; New Joint TH-RRH: 113; New SSO-CE: 4

Agency Notes

<p>Section 1. Dedicated Beds: Grant has not yet begun. Section 2. Annual Performance Report: Grant has not yet begun. Section 3. Persons with Lived Experience: Voucher client services not the CE SSO project.</p> <p>Section 1. Housing Stability &amp; Low Barrier: The CE SSO project will support agencies training to Support Services and Housing Stability, but ICA is not yet in providing those services. Section 1, HMIS Training: ICA conducted the HMIS in person training as follows: Section 3, Guidelines/Charters &amp; Interpreter services &amp; Section 4, All Agencies will be providing direct client services not the CE SSO project.</p> <p>Section 3. Interpreter services: Debra Johnson &amp; Angie Miller-berger. Section 3, Lived experience: Client advisory board. Section 4, Employment &amp; Income: Jennifer Gendberg &amp; Kysle Caswell in SCAR.</p>	<p>Section 1. Project Services: Process is based on the youth or young adults (YA) individual needs and their determined goal(s) through their created Plan of Action (POA). Project utilizes the strengths &amp; needs inventory with YVA to prioritize needs &amp; determine goals. The strengths &amp; needs assessment is a living document that is updated regularly with YVA. The POA is also a living document which highlights the identified and prioritized goals of YVA and action steps taken by all individuals to achieve the prioritized goals the YVA has.</p> <p>Section 1, Highest Needs: Most clients are chronic homeless. Section 1, Safety &amp; Support: Safety of individuals is assessed through the strengths &amp; needs assessment. The assessment assesses</p>	<p>Contract with interpreter services and/or bilingual staff member. We do not have a signed contract with an interpreter, but when it is needed we reach out to Bi-Interpret Global Neighbors or BPS Adult Learning Center. Employment and Income: We have been working to hire on shelter staff as we just recently opened our new Center for Opportunity on June 1, 2023. Our shelter manager is in the process of obtaining his SCAR certification. Board includes under-represented individuals. We have a plan in place to be more proactive with getting under-represented individuals to serve on our board. Partnerships with Healthcare Organizations: Our MOU with Sanford Health is in the process of being signed.</p>	<p>Our exits to permanent housing were 88% so we just 1 points by being 7% away. We were unable to be on the monthly meetings 100% of the time due to scheduling conflicts.</p> <p>Due to this grant providing mental assistance, we are unable to score ourselves in the categories of services and support services.</p> <p>PSH is under administration and case management. There has been a full turn over in staff for this project.</p>
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Notes on Low Scores

<p>Contract with interpreter services and/or bilingual staff member. We do not have a signed contract with an interpreter, but when it is needed we reach out to Bi-Interpret Global Neighbors or BPS Adult Learning Center. Employment and Income: We have been working to hire on shelter staff as we just recently opened our new Center for Opportunity on June 1, 2023. Our shelter manager is in the process of obtaining his SCAR certification. Board includes under-represented individuals. We have a plan in place to be more proactive with getting under-represented individuals to serve on our board. Partnerships with Healthcare Organizations: Our MOU with Sanford Health is in the process of being signed.</p>	<p>The report is for less than one year. For this reason, the scores for performance are grossly undervalued. For example, 2 of the 7 of the youth exiting received support services and then moved into the transitional housing program, which is a successful outcome, but the measure for success according to this scoring system is only for Permanent housing. We need more time to see that transformation occur in addition, youth often require multiple touch points to see successful outcomes. As youth currently enrolled in the program have stayed less than 12 months, so an annual assessment has not been done to show any increased income to the program.</p>	<p>The report is for less than one year. For this reason, the scores for performance are grossly undervalued. For example, with only 4 youth exiting the program thus far, even though only one returned to homelessness, the rate is too high, creating the score to be 0. Also, Youthworks became the only provider of TH in Minot, and took youth with higher needs to fill the beds. Youthworks supports the use of transitional housing so that youth gain life skills and independence on a more gradual level.</p>	<p>The report is for less than one year. For this reason, the scores for performance are grossly undervalued. For example, 2 of the 7 of the youth exiting received support services and then moved into the transitional housing program, which is a successful outcome, but the measure for success according to this scoring system is only for Permanent housing. We need more time to see that transformation occur in addition, youth often require multiple touch points to see successful outcomes. As youth currently enrolled in the program have stayed less than 12 months, so an annual assessment has not been done to show any increased income to the program.</p>	<p>Section 1. Targeting Highest Needs: TH is not the appropriate housing intervention for chronically homeless individuals and families so less than 70% scored are chronically homeless. This should not be detrimental to scoring on this renewal project. Section 2: Length of Stay on Average - Shaward instructed to leave blank as not typically chronically homeless. Section 2: Length of stay - The timeline is difficult to achieve for many participants with significant barriers to housing that need to be overcome before being able to sign a lease with a landlord in the community. Exits to permanent housing - the scoring was impacted by one household (3 participants) that had to flee to stay with family due to being located by the head of households abuser.</p>	<p>Section 1. Targeting Highest Need - It is unlikely all survivors of DV be served will also be chronically homeless.</p>
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Requested Adjustments

<p>The CE SSO project will support agencies training service to meet clients needs. However, the CE SSO will not be a direct service project. The project will support the CoC and agencies with providing CE HMIS training, CE Prioritize List management, including but not limited to and managing referral for the CoC. ICA staff members will attend all CoC training and meetings.</p>	<p>Youthworks is the only agency providing services to homeless youth in Minot and Bismarck. The project began funding in October of 2022, and had staff onboard in October, 2022. Youth have had limited timeframes and limited number of youth served, similar results to other referrals, and of course, transitional housing referrals (0 of 7 leaves in SSO left in TH). As the project has not even completed one year, we believe that it is too difficult to judge current outcomes of the project, which leans heavily on annual information.</p>
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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:19 PM  
**To:** Michelle E; Joan Trygg  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 08 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Rapid Rehousing AARC FY2019.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2023.

Thank you again for your application and all you do for your community!

**Shawnel Willer**  
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535  
**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Abused Adult Resource Center

**Project Name:** Rapid Rehousing AARC FY2019

**Project Score:** 81%

**Project Rank:** 8 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$110,018.00

**Approved Funding:** Tier 2 \$20,000.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No **Amount of Reduction:** \$ 7,504.00

Project returned over \$80,000 in funds in competition years 19 and

**Reason for Reduction:** 20.

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. Update budget to the amount of \$130,018 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:24 PM  
**To:** Erin D; Tom K  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 16 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Fargo Housing & Redevelopment Authority - RASHP SHP 2021 Renewal c 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2023.

Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535

**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Fargo Housing & Redevelopment Authority

**Project Name:** RASHP SHP 2021 Renewal c 2022

**Project Score:** 61%

**Project Rank:** 16 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$188,187.00  
Tier 2 \$61,867.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$ 66,009.00

**Reason for Reduction:** Project returned over \$230,000 in funds in competition years 19 and 20.

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. Update budget to the amount of \$250,054 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:25 PM  
**To:** Jena Gullo; Kassie Breidenbach  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** NR - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Missouri Slope Areawide United Way - RRH-Center for Opportunity.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2023.

Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535

**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Missouri Slope Areawide United Way

**Project Name:** RRH - Center for Opportunity

**Project Score:** 53%

**Project Rank:** Not Ranked

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** N/A

**Funding Source:** New

**Funding Reduced:**  Yes  No

**Amount of Reduction:** N/A

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. The project scored lower than other bonus applications and there is insufficient funding to support all projects.

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.



**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:25 PM  
**To:** cheri  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** NR - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Presentation Partners in Housing - North Dakota CARES Coordinated Entry.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2023.

Thank you again for your application and all you do for your community!

**Shawnel Willer**  
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535  
**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Presentation Partners in Housing

**Project Name:** North Dakota CARES Coordinated Entry

**Project Score:** 80%

**Project Rank:** Not Ranked

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1  
Tier 2

**Funding Source:** New

**Funding Reduced:**  Yes  No

**Amount of Reduction:** N/A

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. Two projects applied for SSO-CE. The other project scored higher and covers the entire geographic area. There is not sufficient funding to fund both projects.

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:15 PM  
**To:** Jayna Gray; Michael Tonarely; David Eberbach  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 01 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND HMIS Project FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

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Thank you again for your application and all you do for your community!

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Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Institute for Community Alliances

**Project Name:** ND HMIS Project FY2023

**Project Score:** 95%

**Project Rank:** 1 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$220,944.00

**Approved Funding:** Tier 2

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:16 PM  
**To:** Jayna Gray; Michael Tonarely; David Eberbach  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 02 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND CE SSO New Project FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Institute for Community Alliances

**Project Name:** ND CE SSO New Project FY2023

**Project Score:** 92%

**Project Rank:** 2 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$50,000.00

**Approved Funding:** Tier 2 \$25,000.00

**Funding Source:** New

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

### Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. Update budget to the amount of \$75,000 on Part 1G (e-snaps).
2. Update the grant term to 1 Year on 6A (e-snaps).
3. Update the Supportive Services Budget on 6F (e-snaps).
4. Update the Summary Budget to match the approved funding on Part 6J (e-snaps).

### Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:17 PM  
**To:** Mark Heinert  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 03 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Youthworks - Youthworks Joint PH-RRH and TH 2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Youthworks

**Project Name:** Youthworks Joint PH-RRH and TH 2023

**Project Score:** 90%

**Project Rank:** 3 out of 17

**Project Accepted:**  Yes  No  
Tier 1 \$97,284.00

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 2

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No **Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:17 PM  
**To:** Erin Prochnow; jhaugen  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 04 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay SHP Consolidated FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** YWCA Cass Clay

**Project Name:** YWCA Cass Clay SHP Consolidated FY2023

**Project Score:** 88%

**Project Rank:** 4 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$127,389.00

**Approved Funding:** Tier 2 \$6,705.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:18 PM  
**To:** Erin Prochnow; jhaugen  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 05 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay Transitional Housing (TH) FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** YWCA Cass Clay

**Project Name:** YWCA Cass Clay Transitional Housing (TH) FY2023

**Project Score:** 86%

**Project Rank:** 5 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$204,725.00

**Approved Funding:** Tier 2 \$10,775.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:18 PM  
**To:** Erin Prochnow; jhaugen  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 06 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay DV FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** YWCA Cass Clay

**Project Name:** YWCA Cass Clay DV FY2023

**Project Score:** 85%

**Project Rank:** 6 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$140,211.00

**Approved Funding:** Tier 2 \$7,379.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:19 PM  
**To:** Michelle E; Joan Trygg  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 07 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Hope Stability Project FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

**Shawnel Willer**  
Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Abused Adult Resource Center

**Project Name:** Hope Stability Project FY2023

**Project Score:** 85%

**Project Rank:** 7 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$51,503.00

**Approved Funding:** Tier 2 \$5,722.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.



**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:19 PM  
**To:** Michelle E; Joan Trygg  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 08 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Rapid Rehousing AARC FY2019.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Abused Adult Resource Center

**Project Name:** Rapid Rehousing AARC FY2019

**Project Score:** 81%

**Project Rank:** 8 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$110,018.00

**Approved Funding:** Tier 2 \$20,000.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$ 7,504.00

Project returned over \$80,000 in funds in competition years 19 and

**Reason for Reduction:** 20.

### Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. Update budget to the amount of \$130,018 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

### Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:20 PM  
**To:** Lori Christianson; Debra Johnson  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 09 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Prairie Harvest Mental Health - Prairie Harvest Mental Health Supportive Housing Program FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

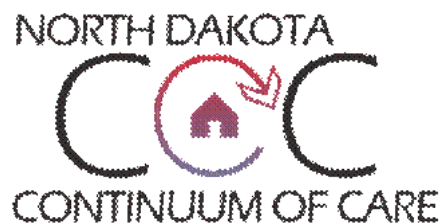
The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2023.

Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535  
**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Prairie Harvest Mental Health

**Project Name:** Prairie Harvest Mental Health Supportive Housing Program FY2023

**Project Score:** 79%

**Project Rank:** 9 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$85,240.00

**Approved Funding:** Tier 2 \$4,487.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:21 PM  
**To:** Johnson, Darianne; Kelley, Heather  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 10 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Domestic Violence & Rape Crisis Center - SW North Dakota Supportive Housing Project.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Wednesday, September 20, 2023.

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Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

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**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Domestic Violence & Rape Crisis Center

**Project Name:** SW North Dakota Supportive Housing Project

**Project Score:** 78%

**Project Rank:** 10 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$34,675.00  
Tier 2 \$1,825.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:21 PM  
**To:** Michelle E; Joan Trygg  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 11 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - SHP Transitional Housing Renewal 2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Abused Adult Resource Center

**Project Name:** SHP Transitional Housing Renewal 2023

**Project Score:** 78%

**Project Rank:** 11 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$73,625.00  
Tier 2 \$3,875.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:22 PM  
**To:** Michelle E; Joan Trygg  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 12 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Bonnie's FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Abused Adult Resource Center

**Project Name:** Bonnie's FY2023

**Project Score:** 78%

**Project Rank:** 12 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$4,845.00  
**Approved Funding:** Tier 2

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:22 PM  
**To:** emarkle@fraserltd.org; Mickey Bahe  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 13 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Fraser, Ltd  
- Fraser, Ltd Permanent Supportive Housing.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Continuum of Care Coordinator

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**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Fraser, Ltd.

**Project Name:** Fraser, Ltd. Permanent Supportive Housing

**Project Score:** 71%

**Project Rank:** 13 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$118,045.00  
Tier 2 \$6,213.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:23 PM  
**To:** Katie Jo Armbrust; thanson@thegfha.org  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 14 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Scattered Site PSH Support Services FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**Shawnel Willer**

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535

**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Grand Forks Housing Authority

**Project Name:** Scattered Site PSH Support Services FY2023

**Project Score:** 51%

**Project Rank:** 14 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$196,003.00  
Tier 2 \$11,375.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:24 PM  
**To:** Nicole Schurhamer  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** 15 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Burleigh County Housing Authority - BCHA Shelter Plus Care Vouchers 2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**Shawnel Willer**  
Continuum of Care Coordinator

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**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Burleigh County Housing Authority

**Project Name:** BCHA Shelter Plus Care Vouchers 2023

**Project Score:** 71%

**Project Rank:** 15 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$135,000.00  
Tier 2 \$46,318.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:24 PM  
**To:** Erin D; Tom K  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 16 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Fargo Housing & Redevelopment Authority - RASHP SHP 2021 Renewal c 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Fargo Housing & Redevelopment Authority

**Project Name:** RASHP SHP 2021 Renewal c 2022

**Project Score:** 61%

**Project Rank:** 16 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$188,187.00  
Tier 2 \$61,867.00

**Funding Source:** Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$ 66,009.00

**Reason for Reduction:** Project returned over \$230,000 in funds in competition years 19 and 20.

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. Update budget to the amount of \$250,054 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:25 PM  
**To:** Erin Prochnow; jhaugen  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** 17 - 20230912 - FY23 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay DV FY2023 Expansion.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

**Shawnel Willer**

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535

**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** YWCA Cass Clay

**Project Name:** YWCA Cass Clay DV FY2023 Expansion

**Project Score:** 80%

**Project Rank:** 17 out of 17

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$0.00

**Approved Funding:** Tier 2 \$194,842.00

**Funding Source:** DV New

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:26 PM  
**To:** emarkle@fraserltd.org; Mickey Bahe  
**Cc:** Henderson, Jennifer A.; Lindquist Siegrist, Shanna L.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Fraser, Ltd - Rapid Rehousing.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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Thank you again for your application and all you do for your community!

**Shawnel Willer**  
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535  
**p:** 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Fraser, Ltd.

**Project Name:** Rapid Rehousing

**Project Score:** 55%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:** N/A

**Approved Funding:** Tier 1 \$132,498.00  
Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 22, 2023**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

**Any appeals must be submitted by 5 p.m. on Wednesday, September 20, 2023.** If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2023.

**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:26 PM  
**To:** Katie Jo Armbrust; thanson@thegfha.org  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Region 4 System Navigation FY 2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur on September 25 and September 27 respectively. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Grand Forks Housing Authority

**Project Name:** Region 4 System Navigation FY 2023

**Project Score:** 52%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$201,278.00  
**Approved Funding:** Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:27 PM  
**To:** Jayna Gray; David Eberbach  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND Renewal YHDP Project Application FY2023.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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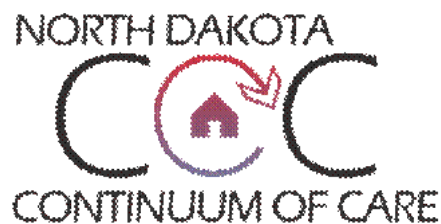
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Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Institute for Community Alliances

**Project Name:** ND Renewal YHDP Project Application FY2023

**Project Score:** 92%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$50,000.00  
**Approved Funding:** Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:27 PM  
**To:** Carrie Miller; Jodi Webb; Jacki Harasym  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Pathfinder Services of ND - Pathways to Success.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Pathfinder Services of ND

**Project Name:** Pathways to Success

**Project Score:** 64%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$201,277.00  
Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

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1. N/A

**Reason for Rejection**

1. N/A

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**From:** Willer, Shawnel M.  
**Sent:** Tuesday, September 12, 2023 10:28 PM  
**To:** Mark Heinert  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Youthworks - Youthworks Statewide YHDP.pdf

Dear CoC Project Applicant,

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Youthworks

**Project Name:** Youthworks Statewide YHDP

**Project Score:** 71%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

Tier 1 \$287,736.00  
**Approved Funding:** Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

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**Sent:** Tuesday, September 12, 2023 10:28 PM  
**To:** Mark Heinert  
**Cc:** Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.  
**Subject:** CoC Project Application Notification  
**Attachments:** YHDP - 20230912 - FY23 Project Applicant Notification of Score and Ranking - Youthworks - Youthworks Statewide Youth Homeless Navigation.pdf

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On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2023 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF  
RATING AND RANKING**  
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

**Applicant Name:** Youthworks

**Project Name:** Youthworks Statewide Youth Homeless Navigation

**Project Score:** 76%

**Project Rank:** N/A

**Project Accepted:**  Yes  No

**Recommended Tier:**  Tier 1  Tier 2

**Approved Funding:** Tier 1 \$100,000.00  
Tier 2

**Funding Source:** YHDP Renewal

**Funding Reduced:**  Yes  No

**Amount of Reduction:** \$0.00

**Reason for Reduction:** N/A

**Application Conditions**

The items below **MUST** be corrected before the final project application deadline of **September 22, 2023**.

1. N/A

**Reason for Rejection**

1. N/A

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**ND-500 Continuum of Care Project Listing**

Applicant Name	Project Name	Score	Accepted or Rejected	Rank (if Accepted)	Requested Funding Amount	Reallocated Funds
Institute for Community Alliances	ND HMIS Project FY2023	95%	Accepted	1	\$ 243,038.00	
Institute for Community Alliances	ND CE SSO New Project FY2023	92%	Accepted	2	\$ 75,000.00	\$ 50,000.00
Youthworks	Youthworks Joint PH-RRH and TH 2023	90%	Accepted	3	\$ 97,284.00	
YWCA Cass Clay	YWCA Cass Clay SHP Consolidated FY2023	88%	Accepted	4	\$ 134,094.00	
YWCA Cass Clay	YWCA Cass Clay Transitional Housing (TH) FY2023	86%	Accepted	5	\$ 215,500.00	
YWCA Cass Clay	YWCA Cass Clay DV FY2023	85%	Accepted	6	\$ 147,590.00	
Abused Adult Resource Center	Hope Stability Project FY2023	85%	Accepted	7	\$ 62,947.00	
Abused Adult Resource Center	Rapid Rehousing AARC FY2019	81%	Accepted	8	\$ 137,522.00	\$ (7,504.00)
Prairie Harvest Mental Health	Prairie Harvest Mental Health Supportive Housing Program FY2023	79%	Accepted	9	\$ 89,727.00	
Domestic Violence & Rape Crisis Center	SW North Dakota Supportive Housing Project	78%	Accepted	10	\$ 36,500.00	
Abused Adult Resource Center	SHP Transitional Housing Renewal 2023	78%	Accepted	11	\$ 85,250.00	
Abused Adult Resource Center	Bonnie's FY2023	78%	Accepted	12	\$ 4,845.00	
Fraser, Ltd.	Fraser, Ltd. Permanent Supportive Housing	71%	Accepted	13	\$ 124,258.00	
Grand Forks Housing Authority	Scattered Site PSH Support Services FY2023	51%	Accepted	14	\$ 207,378.00	
Burleigh County Housing Authority	BCHA Shelter Plus Care Vouchers 2023	71%	Accepted	15	\$ 181,318.00	
Fargo Housing & Redevelopment Authority	RASHP SHP 2021 Renewal c 2022	61%	Accepted	16	\$ 369,152.00	\$ (66,009.00)
YWCA Cass Clay	YWCA Cass Clay DV FY2023 Expansion	80%	Accepted	17	\$ 194,842.00	
Institute for Community Alliances	ND CE SSO New Project FY2023	92%	Accepted	18	\$ 75,000.00	\$ 23,513.00
YWCA Cass Clay	YWCA Cass Clay SHP Consolidated FY2023	88%	Accepted	19	\$ 134,094.00	
YWCA Cass Clay	YWCA Cass Clay Transitional Housing (TH) FY2023	86%	Accepted	20	\$ 215,500.00	
YWCA Cass Clay	YWCA Cass Clay DV FY2023	85%	Accepted	21	\$ 147,590.00	
Abused Adult Resource Center	Hope Stability Project FY2023	85%	Accepted	22	\$ 62,947.00	
Abused Adult Resource Center	Rapid Rehousing AARC FY2019	81%	Accepted	23	\$ 137,522.00	
Prairie Harvest Mental Health	Prairie Harvest Mental Health Supportive Housing Program FY2023	79%	Accepted	24	\$ 89,727.00	
Domestic Violence & Rape Crisis Center	SW North Dakota Supportive Housing Project	78%	Accepted	25	\$ 36,500.00	
Abused Adult Resource Center	SHP Transitional Housing Renewal 2023	78%	Accepted	26	\$ 85,250.00	
Fraser, Ltd.	Fraser, Ltd. Permanent Supportive Housing	71%	Accepted	27	\$ 124,258.00	
Grand Forks Housing Authority	Scattered Site PSH Support Services FY2023	51%	Accepted	28	\$ 207,378.00	
Burleigh County Housing Authority	BCHA Shelter Plus Care Vouchers 2023	71%	Accepted	31	\$ 181,318.00	
Fargo Housing & Redevelopment Authority	RASHP SHP 2021 Renewal c 2022	61%	Accepted	32	\$ 369,152.00	
Institute for Community Alliances	ND Renewal YHDP Project Application FY2023	92%	Accepted	N/A	\$ 50,000.00	
Youthworks	Youthworks Statewide Youth Homeless Navigation	76%	Accepted	N/A	\$ 100,100.00	
Youthworks	Youthworks Statewide YHDP	71%	Accepted	N/A	\$ 290,197.00	
Pathfinder Services of ND	Pathways to Success	64%	Accepted	N/A	\$ 201,277.00	
Fraser, Ltd.	Rapid Rehousing	55%	Accepted	N/A	\$ 248,138.00	
Grand Forks Housing Authority	Region 4 System Navigation FY 2023	52%	Accepted	N/A	\$ 201,278.00	
Presentation Partners in Housing	North Dakota CARES Coordinated Entry	80%	Rejected		\$ 154,001.00	
Missouri Slope Areawide United Way	RRH - Center for Opportunity	53%	Rejected		\$ 200,000.00	

# 2023 HDX Competition Report

## PIT Count Data for ND-500 - North Dakota Statewide CoC

### Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	541	548	610	784
Emergency Shelter Total	369	322	397	484
Safe Haven Total	19	16	17	12
Transitional Housing Total	119	136	113	112
Total Sheltered Count	507	474	527	608
Total Unsheltered Count	34	74	83	176

### Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	92	132	180	174
Sheltered Count of Chronically Homeless Persons	77	109	166	130
Unsheltered Count of Chronically Homeless Persons	15	23	14	44

# 2023 HDX Competition Report

## PIT Count Data for ND-500 - North Dakota Statewide CoC

### Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	54	59	52	67
Sheltered Count of Homeless Households with Children	54	58	51	63
Unsheltered Count of Homeless Households with Children	0	1	1	4

### Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	124	49	34	37	27
Sheltered Count of Homeless Veterans	121	45	29	36	19
Unsheltered Count of Homeless Veterans	3	4	5	1	8

\*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

# 2023 HDX Competition Report

## HIC Data for ND-500 - North Dakota Statewide CoC

### HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	665	405	416	97.36%	249	249	100.00%	654	98.35%
SH Beds	26	26	26	100.00%	0	0	NA	26	100.00%
TH Beds	132	6	6	100.00%	98	126	77.78%	104	78.79%
RRH Beds	129	79	83	95.18%	46	46	100.00%	125	96.90%
PSH Beds	494	255	458	55.68%	36	36	100.00%	291	58.91%
OPH Beds	98	11	80	13.75%	0	18	0.00%	11	11.22%
Total Beds	1,544	782	1,069	73.15%	429	475	90.32%	1,211	78.43%

2023 HDX Competition Report  
HIC Data for ND-500 - North Dakota Statewide CoC

# 2023 HDX Competition Report

## HIC Data for ND-500 - North Dakota Statewide CoC

**Notes**

\*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

\*\*For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	330	302	269	237

### Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	11	24	25	28

### Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	129	136	135	129

2023 HDX Competition Report  
HIC Data for ND-500 - North Dakota Statewide CoC

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Summary Report for ND-500 - North Dakota Statewide CoC

#### Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

**Metric 1.1:** Change in the average and median length of time persons are homeless in ES and SH projects.  
**Metric 1.2:** Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	2112	2399	41	50	53	3	16	18	21	3
1.2 Persons in ES, SH, and TH	2157	2403	55	54	54	0	20	20	21	1

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.



2023 HDX Competition Report  
**FY2022 - Performance Measurement Module (Sys PM)**

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	2363	2680	625	624	549	-75	140	140	148	8
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2405	2681	627	625	550	-75	146	141	151	10

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)		Returns to Homelessness in Less than 6 Months			Returns to Homelessness from 6 to 12 Months			Returns to Homelessness from 13 to 24 Months			Number of Returns in 2 Years	
	Revised FY 2021	FY 2022	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	22	33	14	0	0%	0	0	0%	1	1	3%	1	3%
Exit was from ES	499	332	89	77	23%	21	22	7%	32	26	8%	125	38%
Exit was from TH	80	49	3	2	4%	3	3	6%	3	1	2%	6	12%
Exit was from SH	9	17	0	0	0%	0	2	12%	1	3	18%	5	29%
Exit was from PH	323	161	17	8	5%	11	4	2%	12	4	2%	16	10%
TOTAL Returns to Homelessness	933	592	123	87	15%	35	31	5%	49	35	6%	153	26%

### Measure 3: Number of Homeless Persons

#### Metric 3.1 – Change in PIT Counts

## 2023 HDX Competition Report

### FY2022 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	548	610	62
Emergency Shelter Total	322	397	75
Safe Haven Total	16	17	1
Transitional Housing Total	136	113	-23
Total Sheltered Count	474	527	53
Unsheltered Count	74	83	9

### Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	2196	2193	2454	261
Emergency Shelter Total	2112	2110	2410	300
Safe Haven Total	50	50	52	2
Transitional Housing Total	69	68	4	-64

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	79	107	77	-30
Number of adults with increased earned income	8	5	7	2
Percentage of adults who increased earned income	10%	5%	9%	4%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	79	107	77	-30
Number of adults with increased non-employment cash income	34	36	39	3
Percentage of adults who increased non-employment cash income	43%	34%	51%	17%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	79	107	77	-30
Number of adults with increased total income	36	38	42	4
Percentage of adults who increased total income	46%	36%	55%	19%

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	71	86	80	-6
Number of adults who exited with increased earned income	3	5	9	4
Percentage of adults who increased earned income	4%	6%	11%	5%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	71	86	80	-6
Number of adults who exited with increased non-employment cash income	21	24	19	-5
Percentage of adults who increased non-employment cash income	30%	28%	24%	-4%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	71	86	80	-6
Number of adults who exited with increased total income	23	27	24	-3
Percentage of adults who increased total income	32%	31%	30%	-1%

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	2086	2090	2369	279
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	601	557	651	94
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1485	1533	1718	185

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2688	2702	2962	260
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	674	611	728	117
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	2014	2091	2234	143

## 2023 HDX Competition Report

### FY2022 - Performance Measurement Module (Sys PM)

#### Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

#### Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	129	148	279	131
Of persons above, those who exited to temporary & some institutional destinations	69	71	34	-37
Of the persons above, those who exited to permanent housing destinations	24	26	26	0
% Successful exits	72%	66%	22%	-44%

Metric 7b.1 – Change in exits to permanent housing destinations

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2376	2410	2659	249
Of the persons above, those who exited to permanent housing destinations	734	771	791	20
% Successful exits	31%	32%	30%	-2%

### Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	307	341	311	-30
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	277	311	285	-26
% Successful exits/retention	90%	91%	92%	1%



2023 HDX Competition Report  
**FY2022 - SysPM Data Quality**  
**ND-500 - North Dakota Statewide CoC**

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	332	387	542	51	46	32	719	576	503	118	86	101			
2. Number of HMIS Beds	329	374	528	51	20	6	347	300	254	118	86	101			
3. HMIS Participation Rate from HIC ( % )	99.10	96.64	97.42	100.00	43.48	18.75	48.26	52.08	50.50	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	1910	2134	2430	171	68	4	432	386	375	515	889	871	201	127	162
5. Total Leavers (HMIS)	1746	1929	2224	137	64	4	146	139	111	391	756	737	122	97	135
6. Destination of Don't Know, Refused, or Missing (HMIS)	958	801	1357	6	1	0	9	9	10	63	77	89	55	18	87
7. Destination Error Rate (%)	54.87	41.52	61.02	4.38	1.56	0.00	6.16	6.47	9.01	16.11	10.19	12.08	45.08	18.56	64.44

2023 HDX Competition Report  
**FY2022 - SysPM Data Quality**

# 2023 HDX Competition Report

## Submission and Count Dates for ND-500 - North Dakota Statewide CoC

### Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

### Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/19/2023	Yes
2023 HIC Count Submittal Date	4/19/2023	Yes
2022 System PM Submittal Date	2/27/2023	Yes