

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 2024 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2024 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 2024 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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:

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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	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, 2023 to April 30, 2024:	
	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)	No	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	No	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	Yes	No
9.	Law Enforcement	No	No	No
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	No
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.	Healthcare providers (non-hospital)	Yes	Yes	Yes

1B-1a.	Experience Promoting Racial Equity.	
	NOFO Section III.B.3.c.	

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

(limit 2,500 characters)

ND CoC members have significant experience effectively assisting underserved communities across the state. We know in ND, our BIPOC population is severely overrepresented in our homeless population, specifically our Native American population. The providers across the state address the needs of these underserved communities by shaping strong cultural understanding and acting with sensitivity to the wounds they carry as members of cultures shaped by historical trauma. Many of our agencies provide space for the rituals and beliefs of many cultures, including multigenerational living, which is important to many cultures. Our agencies partner with and make referrals to existing organizations to support and empower individuals who identify as BIPOC. The ND CoC board currently includes two BIPOC representatives, and the membership includes multiple agencies that are BIPOC-led. The ND CoC also has a Tribal resolution with one tribe in our geographic area.

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 your CoC's 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 and housing 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 regional 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 on the ND CoC website for interested parties. 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 currently has over nearly 200 members representing 89 agencies across the state. In 2024, the ND CoC signed a Tribal resolution with one tribe in our geographic area.

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. In 2024, the ND CoC continues to have a signed resolution with one Tribe within our geographic area. 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 currently manages the Emergency Solutions (ESG) and ND Homeless Grants (NDHG) and requests community feedback on both grants. This feedback is also taken into consideration for the CoC grant. 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 all 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. 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 training opportunities conducted by the ND CoC are located 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, feedback on the local CoC competition application and monitoring process was cumbersome and repetitive of each other. ND CoC staff worked with HUD TA to overhaul and streamline the local competition application with the monitoring process.

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 competition related 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 local competition application 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 August 6, 2024; Intent to Apply/Threshold Requirements were due on August 14, 2024; Project Applications with required attachments were due to the ND CoC on September 11, 2024; and Final Project Applications were to be submitted in e-snaps by October 18, 2024.

3. Ranking criteria were included in the local competition package sent out on August 6, 2024, and posted on the ND CoC website. The membership updated and approved the ND CoC Rating & Ranking and Reallocation Policies in August 2024. The Rating & Ranking Committee scored projects based on the set of criteria outlined in the policy. The Committee met on October 8 to discuss project applications and developed two recommendations for the CoC board's approval. The CoC Board met and approved one of the recommendations on October 21. One recommendation was presented to the ND CoC membership for approval on October 25, 2024.

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:

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- 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 organization	Yes

1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

In the chart below select yes or no to indicate whether your CoC:

1.	Consulted with ESG Program recipients in planning and allocating ESG Program funds?	Yes
2.	Provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?	Yes
3.	Ensured local homelessness information is communicated and addressed in the Consolidated Plan updates?	Yes
4.	Coordinated with ESG recipients in evaluating and reporting performance of ESG Program recipients and subrecipients?	Yes

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 family members are not separated?	No
3.	Worked with CoC and 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?	Yes

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 (NDDPI). ND CoC staff works with the ND Department of Public Instruction to ensure school liaisons and administrators are educated on YHDP and CoC programs. ND CoC staff presented to McKinney-Vento staff in September 2024 regarding the ND CoC, coordinated entry, and YHDP projects. The Grand Forks Housing Authority has a YHDP grant for supportive services, and their team members are 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, improving access to students in a second region of the state. Two other YHDP funded agencies work across the state connecting with the school liaisons in those regions. With all the YHDP-funded agencies, each area of the state is connected with youth providers.

1C-4b.	Informing Individuals and Families Who Have Recently Begun 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 have recently begun experiencing homelessness 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 for students in each region. 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 NDDPI 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 of TRIO program staff, school liaisons, and NDDPI 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 and at the University of ND Trio program office. One of the ND CoC board members is employed at another school district in the opposite corner of the state. Two other YHDP funded agencies work across the state connecting with the school liaisons in those regions. With all the YHDP-funded agencies, each area of the state is connected with youth providers.

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.		No	No

1C-5.	Addressing Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking—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.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.	Bureau of Criminal Investigation Human Trafficking Division	Yes

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

Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to 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. The ND CoC has a Domestic Violence committee that provides additional policies, procedures, and coordinated entry guidance. A coordinated entry specialist was hired by the HMIS Lead, which allows us to streamline the CE process for DV providers and the clients they serve. The new method that was created for DV providers in CE gives us much-improved data for households that are experiencing domestic violence, dating violence, sexual assault, stalking, and human trafficking.

2. The ND CoC provides monthly training to the full CoC membership on various topics. All CoC and ESG-funded agencies are required to participate in the monthly training. Training topics include domestic violence and trauma-informed care, setting boundaries with clients, self-care, and VAWA. The ND CoC maintains a learning management system that provides various training topics, including VAWA training provided by HUD. The Domestic Violence Committee will also suggest and provide training to the CoC membership regarding the above-listed issues and other topics as needed.

1C-5b.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry addresses the needs of DV survivors by including:	
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. If a client is already meeting with a DV provider, the provider will assess the client, and their information will be placed in a secured comparable database for the referral process with no personally identifying information (PII). Households that present at an HMIS-user agency are informed at the beginning of the assessment about how their information is used and can choose to share or not share their information. Any household that chooses not to share their information with other providers is placed in the secure database to ensure they are still referred to housing if it becomes available. Providers are prohibited from denying assistance to program applicants/participants if they choose not 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.

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. Housing and DV providers work directly with the household on housing based on the client's 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. When ND CoC staff monitors DV projects' client files, all PII is hidden from CoC staff to ensure confidentiality for those clients.

1C-5c.	Coordinated Annual Training on Best Practices to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	Identifies and assesses survivors' individual safety needs?	Yes	Yes
5.	Enhances and supports collaboration with DV organizations?	Yes	Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.	HMIS Lead Agency Confidentiality Training	Yes	Yes

1C-5d.	Implemented VAWA-Required Written Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	whether your CoC's written policies and procedures include an emergency transfer plan;
2.	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;
3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

(limit 2,500 characters)

1. The ND CoC written policies include an Emergency Transfer Plan that was adopted for victims of domestic violence, dating violence, sexual assault, and stalking for all homeless programs in 2020. The Plan is reviewed and approved annually by the CoC board and membership, most recently in May 2024. 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 is shared with all funded and non-funded CoC members. It is available on the ND CoC website, and all agencies are encouraged to share it with their clients. The 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.

3. The process for responding to an emergency transfer request is processed promptly with the program/project the client is enrolled in. 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.

4. Once an Emergency Transfer 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 referring them to a local domestic violence provider if they aren't already working with one, working with their current 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.

1C-5e.	Facilitating Safe Access to Housing and Services 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 ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC's geographic area.

(limit 2,500 characters)

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, households are added to a secure 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 alternative database work with their DV provider and the housing provider to identify safe and secure housing options and ensure confidentiality for the client.

1C-5f.	Identifying and Removing Barriers 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 ensures survivors receive safe housing and services by:

1.	identifying barriers specific to survivors; and
2.	working to remove those barriers.

(limit 2,500 characters)

1. 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. The Domestic Violence Committee is made up of DV providers who help to identify barriers within our system for survivors. This committee provides feedback on policies and procedures to ensure that barriers for survivors are identified and addressed within our system.

2. The ND CoC is made up of eight regions, and each region has a local homeless coalition. Once the Domestic Violence Committee identifies barriers, ND CoC staff works with each local coalition or committee to find solutions to remove those barriers, if they apply to that region. For example, one barrier identified across the state is the coordinated entry process and referrals for DV clients. Because of this barrier, a new process was implemented for DV providers and the prioritization list to ensure DV clients are receiving appropriate referrals for housing. Three regions have implemented regular meetings with housing providers and case managers to make referrals during the meeting to ensure the housing provider and case manager have the same information. All DV client information is kept confidential during the meeting, and only an ID number is given for the household.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Equal Access Trainings.	
	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 2024 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, 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 strongly recommended.

3. 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 strongly recommended that the agency update its policy and resubmit it to the CoC.

4. The ND CoC will address noncompliance during the monitoring process for CoC-funded agencies. If an agency is CoC-funded, it must update its policy to include sexual orientation, gender identity, and marital status in its anti-discrimination policy before the upcoming competition, as monitoring outcomes are considered during the local competition.

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 or Housing Choice Voucher Program During FY 2023 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 & Redevelopment Authority	19%	Yes-Both	Yes
Grand Forks Housing Authority	21%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	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)

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

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	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.		No

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	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	No

8.	Other Units from PHAs:	
	Single Site Permanent Supportive Housing	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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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Preventing People Transitioning from Public Systems from Experiencing Homelessness.	
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NOFO Section V.B.1.h.

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the public systems 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.
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1.	Prisons/Jails?	No
2.	Health Care Facilities?	No
3.	Residential Care Facilities?	No
4.	Foster Care?	No

1D-2.	Housing First—Lowering Barriers to Entry.	
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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 2024 CoC Program Competition.	17
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 2024 CoC Program Competition that have adopted the Housing First approach.	17
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 2024 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
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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;
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach; and
4.	what your CoC has done to improve fidelity to Housing First.

(limit 2,500 characters)

1. The ND CoC local competition application has a section devoted to Housing First. All CoC-funded projects are monitored annually and must submit their Housing First policy to the ND CoC coordinator for review. Results from annual monitoring are taken into consideration during the local competition.

2. The following three questions are asked on the ND CoC local competition application:

Will the project enroll individuals or households regardless of the following circumstances?

Behavioral health, history or intimate partner violence, experience with the criminal legal system, service, and income.

Will the project terminate participants from the project for any of the following reasons?

Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants), failure to make progress on a service plan, loss of income or failure to improve income, being a survivor of domestic violence, and any other activity not covered in a lease agreement that is typically found in the project’s geographic area

How are program resources designed to support participants with high barriers to stability?

Each question is worth 5 points for a total of 15 points. The first two questions are objective, and the third question is subjective. Additionally, projects are scored on coordinated entry and the number of referrals that have been successful vs. unsuccessful.

3. CoC-funded projects are monitored during the year and evaluated according to their Housing First policy. The CoC coordinator reviews their policy and recommends changes if they need to be updated to ensure a quality Housing First policy is in place. As stated above, projects are scored on their successful vs. unsuccessful referrals rate in coordinated entry. If the project has a high number of unsuccessful referrals that are provider rejected, the ND CoC coordinator will review this information with the agency to ensure they are following Housing First policies.

4. The ND CoC continues working with CoC and ESG-funded projects to ensure they follow a Housing First philosophy. Staff reviews policies during the annual monitoring and holds projects accountable during the local competition. Additionally, the ND Department of Health & Human Services funds four PSH projects in the state and they require a Housing First approach to their projects in collaboration with the ND CoC.

1D-3.	Street Outreach–Data–Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

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. Street outreach is coordinated among various regional providers, including, but not limited to, 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. These street outreach teams work with their local police departments to ensure a person-centered approach for unhoused individuals. When the individual expresses interest, the street outreach staff connects them with coordinated entry, mainstream benefits, food pantries, etc. 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. Workers provide outreach at libraries, soup kitchens, parks, parking lots, and other places frequented by those experiencing homelessness.

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

Select yes or no in the chart below to indicate your CoC's strategies to prevent the criminalization of homelessness in your CoC's geographic area:

	Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1.	Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	No	Yes
2.	Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	No	Yes
3.	Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	No	No
4.	Other:(limit 500 characters)		
		No	No

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	2023	2024
	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	129	51

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	Yes
2.	SSI–Supplemental Security Income	No
3.	SSDI–Social Security Disability Insurance	No
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	No
6.	Employment Assistance Programs	No
7.	Other (limit 150 characters)	
		No

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. | works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and |
| 2. | promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff. |

(limit 2,500 characters)

1. 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. The ND CoC membership includes the ND Department of Health and Human Services (ND DHHS), five human service zones, two county public health agencies, 14 substance abuse service organizations, and 20 mental health service organizations across the ND CoC geographic area. The ND CoC staff works closely with the ND DHHS Behavioral Health Division to ensure staff is connected with the ND CoC and coordinated entry. All agencies that register as housing providers for North Dakota's Medicaid 1915i are required to be members of the ND CoC.
2. The ND CoC encourages agencies to be SOAR certified.

ID-7.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent the Spread of Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:	
	1. 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. The ND CoC worked with other funding sources to encourage the creation of non-congregate shelters across the state. One outcome of the funding collaboration was implementing preferences for non-congregate shelters in the funding competition. 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-7a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC:	
	1. effectively 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 invites 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-8.	Coordinated Entry Standard Processes.	
	NOFO Section V.B.1.o.	

Describe in the field below how your CoC's coordinated entry system:	
1.	can serve everybody regardless of where they are located within your CoC's geographic area;
2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;
3.	collects personal information in a trauma-informed way; and
4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1. The 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. A new coordinated entry specialist position was created in 2023 with the HMIS Lead Agency. This position works with providers statewide to train staff and help develop and expand the coordinated entry process in each region. If an area of the state does not have an assessor, this position can do an assessment with a household via phone to ensure they are placed on the prioritization list and then connect them with the appropriate resources within their region.

2. CARES takes people experiencing a housing crisis or homelessness 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 enrolled in the coordinated entry process 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. Motivational interviewing and trauma-informed care training are provided by the ND CoC regularly and they are required for all agencies that provide coordinated entry assessments to households. When CARES created the Housing Crisis Triage and the Housing Prioritization Tool, both were shared with people with lived experience to ensure the questions and scripting were trauma-informed in order to avoid triggering households during the assessments.

4. CARES staff review policies, procedures, and assessments annually. The Housing Prioritization Tool was reviewed in the spring of 2024 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-8a. Coordinated Entry–Program Participant-Centered Approach.	
	NOFO Section V.B.1.o.	

	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 needs and preferences; and
	4. takes steps to reduce burdens on people seeking assistance.

(limit 2,500 characters)

1. CARES urges progressive engagement to identify and prioritize those who most need assistance. Assessments via phone are available for those who need help reaching an access or assessment site. Housing navigators and outreach workers help identify and support the most vulnerable populations. The ND CoC encourages regional planning to address policy and process for the coordinated entry system that works for that particular region. If a provider is not available in a specific area of the state, the CE specialist can conduct the Housing Crisis Triage or the Housing Prioritization Tool via phone and connect the household with the appropriate resources in that area of the state. The CE specialist also works with communities to improve and 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 Housing Crisis Triage and/or the Housing Prioritization Tool. When prevention resources or housing units become available, providers contact the appropriate agency with those resources, and referrals are made based on the CARES Prioritization Policy, client choice, vulnerability outcome, and eligibility requirements for the requesting provider’s program.

3. CARES and HMIS policies include requirements for timing of assessments, data entry, notification of shelter/housing openings, and updates to ensure 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 or a CoC-approved DV alternative database. 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 a 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.

1D-8b.	Coordinated Entry–Informing Program Participants about Their Rights and Remedies–Reporting Violations.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC through its 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 CE specialist position works with each region to develop marketing strategies for housing and services provided within the area, helping to ensure it reaches all persons experiencing homelessness. All access and assessment sites are available on the ND CoC website for people seeking assistance, and each region is encouraged to share CARES information with each organization.

2. The ND Written Standards for CoC and ESG Programs 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. If violations in housing occur, case managers work with the household to ensure the client's rights are not violated.

3. The ND Written Standards for CoC and ESG programs 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-9.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.p.	

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-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC's Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	

Describe in the field below:	
1.	the data your CoC used to analyze whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance; and
2.	how your CoC analyzed the data to determine whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded 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, the 2023 HMIS Annual Performance Report, the most recent LSA, and census data to review racial equity.

2. The CoC used the HMIS racial disparity report, data from a HUD TA workshop, the LSA, and census data to analyze racial disparities within our unhoused population. During the analysis of the 2023 Annual Performance Report and census data, the following racial disparities were presented:

Black or African Americans make up 3 percent of our population but 14 percent make up our unhoused population;

Native Americans/Indigenous make up 5 percent of our population but 23 percent of our unhoused population.

Additionally, the data that was analyzed with the racial disparity report in 2022 identified that the Native American/Indigenous population has a 21 percent higher rate of returns to homelessness than that of the White population.

1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
	NOFO Section V.B.1.p	

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

1.	Are your CoC's board and decisionmaking bodies representative of the population served in the CoC?	Yes
2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes
3.	Is your CoC expanding outreach in your CoC's geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes
7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC 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.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	No
	Other:(limit 500 characters)	
12.		No

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

(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 our CoC, particularly in the Native American population. In 2023 and again in 2024, 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. The ND CoC was also granted permission to conduct the 2024 PIT count on two Tribal reservations in ND, with one Tribe actively participating. In 2023, our PIT data 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. ND conducts a summer PIT count, and one Tribe will be performing their own count this fall. The ND CoC will assist with this count and continue to build a relationship with the Tribes to understand their cultural needs better.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities.	
	NOFO Section V.B.1.p.	

Describe in the field below:

- | | |
|----|--|
| 1. | the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and |
| 2. | the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance. |

(limit 2,500 characters)

1. The ND CoC reviews the racial disparity report, LSA, Annual Performance Report, and census data 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 racial disparity report, Annual Performance Report, LSA, and census data to identify racial disparities within our system. The Annual Performance Report can be broken down regionally to better understand the disparities in each area of the state.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section V.B.1.q.	

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 decisionmaking 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. One-third of 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-10a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

You must upload the Lived Experience Support Letter 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.	Routinely 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.	5	3

1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

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. Youthworks, a CoC- and YHDP-funded agency, employs youth to be peer mentors at their agency. Another YHDP-funded agency, Pathfinder Services, has hired a Native American 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. YWCA Cass Clay employs multiple staff with lived experience of homelessness and provides an Education & Employment Program including professional development for individuals experiencing homelessness. This program targets economic well-being, helping individuals gain documents essential to employability, develop skills related to professionalism and the workplace, learn about money management and finance, and grow interpersonal abilities. All agencies funded through the CoC or YHDP are monitored on having individuals with lived experience either on their board of directors, staff, or committees within their agency.

1D-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

Describe in the field below:	
1.	how your CoC gathers feedback from people experiencing homelessness;
2.	how often your CoC gathers feedback from people experiencing homelessness;
3.	how your CoC gathers feedback from people who received assistance through the CoC Program or ESG Program;
4.	how often your CoC gathers feedback from people who have received assistance through the CoC Program or ESG Program; and
5.	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 will be creating a new 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. Additionally, projects across the ND CoC geographic area collect feedback from their guests specific to their project. The feedback is used to update policies and procedures as appropriate, not only for the project, but also for the ND CoC.
2. The ND CoC gathers feedback from people with lived experience annually on all policies and tools used within our CoC and coordinated entry response system.
3. 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 provide input when new tools are developed for our coordinated entry system. We recently reviewed our new Housing Prioritization Tool after using it for two years. We requested feedback from people with lived experience on improvements to the tool.
4. The ND CoC gathers feedback from people with lived experience annually on all policies and tools used within our CoC and coordinated entry response system.
5. 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-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	
	Describe in the field below at least two 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. Additional focus on policy is occurring now in the 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. Four communities and the state are currently working on their Consolidated Plans. ND CoC is involved with all four plans to ensure data and other information is incorporated into the plans. 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Advance Public Notice of Your CoC’s Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	

1.	Enter the date your CoC published its submission deadline and scoring and rating criteria for New Project applicants to submit their project applications for your CoC’s local competition.	08/12/2024
2.	Enter the date your CoC published its submission deadline and scoring and rating criteria for Renewal Project applicants to submit their project applications for your CoC’s local competition.	08/12/2024

1E-2.	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.	
	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:

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.	Yes
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1E-2a.	<p>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.</p> <p>NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.</p>	
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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)?	122
2.	How many renewal projects did your CoC submit?	14
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	<p>Addressing Severe Barriers in the Local Project Review and Ranking Process.</p> <p>NOFO Section V.B.2.d.</p>	
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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.	the severe barriers your CoC considered.

(limit 2,500 characters)

1. The ND CoC reviewed renewal projects' annual performance reports and scored projects on five criteria related to housing program participants in permanent supportive housing. The five criteria that were scored were unit utilization, percentage of participants who exited to positive housing destinations, percentage of people who exited into homelessness, percentage of participants with increased cash income from entry, and the percentage of persons with at least one non-cash benefit at exit or follow-up assessment. The same criteria were used for rapid rehousing, with one additional measure being the median length of stay for project participants who exited the project.

2. The ND CoC scored projects on HMIS data for the average time between a project start date and a housing move-in date. The scoring is 7 days or less, 3 points; 8-14 days, 2 points; 15-21 days, 1 point; and 22 days or more, 0 points. The project had an opportunity to explain anything over 22 days and receive 2 points. Additionally, projects were asked specific coordinated entry questions regarding provider rejected referrals, scoring less than 15 percent, 2 points; 15-20%, 1 point; and more than 20%, 0 points. The project again had the opportunity to explain anything higher than 20 percent and receive 1 point.

3. Projects were asked specific coordinated entry questions regarding provider rejected referrals, scoring less than 15 percent, 2 points; 15-20%, 1 point; and more than 20%, 0 points. The project again had the opportunity to explain anything higher than 20 percent and receive 1 point. When we have an understanding of projects that have higher rejections, we can address the reason for the rejections and see what the needs and vulnerabilities are.

4. The ND CoC did not score on the severe barriers in the local 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 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 that proposed 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 steps the projects took or will take 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, which is reviewed annually. The Rating and Ranking Committee has 17 members; of those members, two are BIPOC, and one is LGBTQIA+ with lived experience.

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, which is reviewed annually. The Rating and Ranking Committee has 17 members; of those members, two are BIPOC, and one is LGBTQIA+ with lived experience.

3. The local competition scorecard has a section dedicated to equity. Projects are rated on two criteria.

1. Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?
 1 point for Yes

2. Does the agency implement one or more strategies to advance racial equity? 5 points total, one for each yes checked"

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 2024. The Rating and Ranking Committee reviewed all project applications. The ND CoC Coordinator presented four funding recommendations based on overall scores to the committee. Based on their application review, the Rating and Ranking Committee opted to create two different recommendations to present to the ND CoC board. Projects that have returned funds and scored lower than others had their funding cut in Tier 1, and the remainder was placed in Tier 2. One YHDP project that scored lower and has had consistent issues throughout the demonstration program had their funding reallocated to a new YHDP project. This project appealed the Rating & Ranking Committee's decision. On October 17, 2024, the Committee met to review the information presented in the appeal letter and chose to uphold their original decision. The ND CoC board upheld the committee's decision on October 21, 2024 and the ND CoC membership upheld the decision on October 25, 2024.

- 2. Yes
- 3. Yes
- 4. N/A

1E-4a.	Reallocation Between FY 2019 and FY 2024.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	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?	No
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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/08/2024

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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/08/2024
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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 Status–Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/-.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	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.	10/25/2024
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1E-5d.	Notification to Community Members and Key Stakeholders by Email that the CoC-Approved Consolidated Application is Posted on Website.	
	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.	10/25/2024
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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	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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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

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

	Enter the date your CoC submitted its 2024 HIC data into HDX.	05/10/2024
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2A-4.	Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	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; and	
	2. state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2024 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 2024 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.	

Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	HMIS and Comparable Database Coverage Rate [Column O of HDX Report]
1. Emergency Shelter (ES) beds	510	247	657	86.79%
2. Safe Haven (SH) beds	0	0	0	0.00%
3. Transitional Housing (TH) beds	56	104	160	100.00%
4. Rapid Re-Housing (RRH) beds	28	23	51	100.00%
5. Permanent Supportive Housing (PSH) beds	512	32	296	54.41%
6. Other Permanent Housing (OPH) beds	23	0	23	100.00%

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. Two CoC-funded PSH projects are domestic violence providers that do not enter data in HMIS but rather a comparable database, so those numbers are not reflected in the bed utilization rate. Our HIC shows a 96% utilization average for PSH.

2. The HMIS Lead Agency and ND CoC have good partnerships working with agencies and promoting the importance of data in HMIS. The ND CoC coordinator and HMIS Lead Agency will continue to have conversations with housing authorities about the importance of entering data in the system. The ND CoC and HMIS Lead Agency provide annual in-depth training on data measures and how to effectively collect and enter data in HMIS. In 2023, the ND CoC transferred the management of coordinated entry to the HMIS Lead Agency. One of the continued roles of this position is to build on the annual training on a more localized level to ensure accurate data collection.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 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 January 24, 2024, 11:59 p.m. EST?	Yes
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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2024 PIT count.	01/24/2024
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2024 PIT count data in HDX.	05/08/2024
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	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 state's Point-in-Time Count. 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 four of the eight regions in the state have youth providers. In two of those four regions, a youth provider is the regional lead for the PIT count. 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 their region and are compensated for their time.

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 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 2023 and 2024, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
	3. describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and	
	4. describe how the changes affected your CoC's PIT count results; or	
	5. state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.	

(limit 2,500 characters)

1. No changes were made to the ND CoC sheltered PIT count between 2023 and 2024.
2. No changes were made to the ND CoC unsheltered PIT count implementation between 2023 and 2024.
3. The ND CoC's PIT count was not affected by people displaced in 2024.
4. N/A
5. Not applicable. There were no changes to the data or methodology of the sheltered or unsheltered PIT count for 2024.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reducing the Number of First Time Homeless—Risk Factors Your CoC Uses.	
	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. CARES, the ND CoC coordinated entry system uses access and assessment tools to 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. In a comparison of data from 2015 to 2023, ND has reduced the number of individuals from 2,546 in 2015 to 1,797 in 2023.

2. The CARES Access tool, the Housing Crisis Triage, was updated and implemented in the spring of 2024. By using this tool, 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 and wanted. Service providers will mediate evictions when possible to prevent the household from becoming homeless. Case managers at Access sites will work with the household to ensure connections are made and follow up until the housing crisis is resolved and the household is stabilized. Through one prevention/diversion program in our state's largest community, 1,692 households (3,045 individuals) served were prevented from entering the homeless response system or prolonging the experience of homelessness using the Housing Crisis Triage.

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.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	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:

1.	natural disasters?	No
2.	having recently arrived in your CoC’s geographic area?	No

2C-2.	Reducing Length of Time Homeless—CoC’s Strategy.	
	NOFO Section V.B.5.c.	

In the field below:

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.

(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. In a comparison of data from 2015 to 2023, ND decreased the average length of homelessness from 205 nights (2015) to 55 nights (2023). Strategies for this performance measure include:

The CARES Access Housing Crisis Triage (prevention/diversion tool) was implemented in the spring of 2024.

Encourage and support additional affordable housing development across the state.

Continue to 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.

Work with the HMIS Lead Agency to ensure quality data within the system.

Continue to stress the importance of data quality to ensure 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.	Successful Permanent Housing Placement or Retention –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. In a comparison of 2015 and 2023 data, the ND CoC has increased the placement or retention of permanent housing from 87 percent (2015) to 91 percent (2023). The ND CoC strategy to increase the rate households exit to permanent housing destinations includes:

Expand training opportunities to include Housing First, Trauma-informed Care, Client-Centered Approaches, Fair and Equal Housing, etc.

Continue implementing by-name consult meetings across the state using coordinated entry to make referrals and ensure that households are quickly contacted and moved into housing. Currently, three regions in ND hold regularly scheduled meetings. The CE specialist position will continue to work with the other regions to implement meetings within their area.

Increase the length of time funded agencies provide rental assistance and supportive services for households that receive rapid rehousing through the CoC, ESG, and ND Homeless Grant programs. This has become a scoring factor for RRH projects on the CoC application.

Encourage and support additional permanent supportive housing projects across the state.

Work with the HMIS Lead Agency to ensure quality data within the system.

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

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.

Work with the HMIS Lead Agency to ensure quality data within the system.

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.	Reducing Returns to Homelessness—CoC's Strategy.	
	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 that individuals and families return 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, comparable databases for DV providers, and System Performance Measures. Those who exited from street outreach and permanent housing from 6 to 12 months had the lowest returns to homelessness at 0 percent and 2 percent, respectively. The Housing Crisis Triage (prevention/diversion 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.

2. From 2015 to 2023, returns to homelessness in 13-24 months decreased from 13 percent (2015) to 7 percent (2023) in our system performance measures. The strategies the ND CoC uses include:

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. This was a new scoring factor in the local CoC competition in 2024.

Work with the HMIS Lead Agency to ensure quality data within the system.

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 to educate our 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. Additionally, the ND CoC provided a training on Career and Technical Education in October 2024 to help providers learn more about the program.

Support training opportunities for providers to include a more enhanced focus on their role in promoting earned income.

Support peer mentor roles within agencies for people with lived experience.

Work with the HMIS Lead Agency to ensure quality data within the system.

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. Two regions' local coalitions send 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. In April 2024, the ND CoC held a training with the ND Department of Health & Human Services regarding mainstream benefits and how to access them for households.

Continue to promote SOAR training/certification for homeless providers.

Work with the HMIS Lead Agency to ensure quality data within the system.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	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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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	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
--	--	----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.r.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.r.	

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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 Serve 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
--	--	----

3C-2.	Cost Effectiveness of 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?		Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.j.	

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 2024 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.	Data Assessing Need for New DV Bonus Housing Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.j.(1)(c) and I.B.3.j.(3)(c)	

1.	Enter the number of survivors that need housing or services:	1,753
2.	Enter the number of survivors your CoC is currently serving:	310
3.	Unmet Need:	1,443

4A-3a.	How Your CoC Calculated Local Need for New DV Bonus Housing Projects.	
	NOFO Section I.B.3.j.(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, often, 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 Applicant Requesting New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(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.	

Applicant Name
Safe Alternatives...

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

4A-3b.	Information About Unique Project Applicant Requesting New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)	

Enter information in the chart below on the project applicant that applied for one or more New DV Bonus housing projects included on your CoC's FY 2024 Priority Listing for New Projects:

1.	Applicant Name	Safe Alternatives for Abused Families
2.	Rate of Housing Placement of DV Survivors–Percentage	13%
3.	Rate of Housing Retention of DV Survivors–Percentage	100%

4A-3b.1.	Applicant's Housing Placement and Retention Data Explanation.	
	NOFO Section I.B.3.j.(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 the rate of housing placement;
2.	whether the rate for housing placement accounts for exits to safe housing destinations;
3.	how the project applicant calculated the rate of housing retention; and
4.	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 Annual Performance Report submitted by the agency, 13 percent of DV survivors exited to a permanent housing destination from July 1, 2023 to June 30, 2024.

2. Upon exiting the program, 74 percent of participants went to a permanent or temporary positive housing destination. Thirteen percent went to a permanent housing destination and sixty-one percent went to a temporary housing destination.

3. SAAF uses a comparable database and regularly follows up with survivors.

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

4A-3c.	Applicant's Experience Housing DV Survivors.	
	NOFO Section I.B.3.j.(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;
3.	determined survivors' supportive services needs;
4.	connected survivors to supportive services; and
5.	moved survivors from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

1. Ensuring that survivors experiencing homelessness are quickly moved to safe, affordable housing involves a coordinated approach that includes: 1) rapid assessments are conducted to identify the needs of survivors & to provide immediate safety planning, crisis intervention, & support services; 2) creating partnerships with local shelters, transitional housing programs, & affordable housing providers to streamline the process of finding safe accommodations while offering financial support such as rental assistance and/or security deposits to help survivors secure housing quickly. SAAF assigns an advocate to provide case management to ensure ongoing long-term support to help survivors maintain housing.

2. Implementing a structured process is crucial to ensuring survivors' needs are met in housing assistance projects. SAAF will utilize the CoC's coordinated entry process, emergency transfer plan, training & capacity building, data tracking, & evaluations. By incorporating these elements, a project can effectively prioritize survivors, ensuring they receive timely and appropriate housing assistance. This approach fosters a supportive environment where survivors can rebuild their lives.

3. Determining the supportive services needs of a survivor includes a thorough & compassionate assessment process. SAAF will conduct an intake to understand the survivor's situation, including their safety, health, housing status, & immediate needs. SAAF uses a trauma-informed approach to create a safe environment for survivors to share their experiences & needs without judgment. SAAF will work with the survivor to develop a safety plan & evaluate their housing situation. By following these steps, SAAF advocates can effectively determine & address the needs of survivors, ensuring they receive the assistance necessary for healing & stability.

4. By implementing these strategies—conducting an intake, safety planning, referrals to & collaboration with local resources, transportation assistance, follow-up support, educating survivors, & ensuring they know how to access emergency services, including crisis intervention & hotlines—they can effectively be connected to the services they need.

5. SAAF advocates will work with the survivor to develop transition plans, budget plans, employment support, access to daycare, case management with regular check-ins, & connections to local support groups. SAAF will work with local landlords & housing authorities to provide housing.

4A-3d.	Applicant's Experience in Ensuring DV Survivors' Safety.	
	NOFO Section I.B.3.j.(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 survivors' 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. Ensuring privacy and confidentiality during the intake and interview process for domestic violence (DV) survivors is critical to creating a safe environment. SAAF takes steps to minimize potential coercion and protect their confidentiality by conducting intakes in a private, secure location away from offenders to ensure survivors feel safe discussing their experiences. SAAF advocates communicate clearly with survivors in explaining the intake process and how their information will be used and stored to ensure survivors understand their rights and give informed consent.

2. Making determinations and placements into safe housing for domestic violence (DV) survivors involves a structured approach to ensure that individuals are matched with the most appropriate and secure housing options. Advocates conduct individual assessments and identify ongoing risks, find available housing options, and prioritize safety first for placement based on urgency. SAAF's safety measures include security cameras in and outside the building, secured entrances and doors, and inside room door locks.

3. Keeping DV survivors' information and locations confidential is essential to their safety and well-being. SAAF implements strict confidentiality agreements for all staff and volunteers who handle survivor information by following VAWA guidelines. SAAF also restricts access to survivor information to only those directly involved in their care and support. For the physical records, SAAF stores them in locked secured filing cabinets with controlled access. Advocates inform survivors of their rights regarding confidentiality and the legal protections available to them.

4. SAAF staff are all trained on confidentiality and are held to a higher standard of practice than most. SAAF provides regular and yearly confidential policies and practice training.

5. SAAF provides controlled access inside and outside the building. Secure entry systems, such as key fob access, restrict access to authorized individuals only. Surveillance cameras are in common areas inside and outside the building. Security staff monitors these cameras 24-7.

4A-3d.1.	Applicant's Experience in Evaluating Its Ability to Ensure DV Survivors' Safety.	
	NOFO Section I.B.3.j.(1)(d)	

Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement throughout the project's operation.

(limit 2,500 characters)

To evaluate the project's ability to ensure the safety of domestic violence (DV) survivors, we implemented a comprehensive evaluation framework that included both qualitative and quantitative methods. SAAF conducted regular surveys with survivors to assess their perceived safety, service satisfaction, and any concerns related to their housing and support. The evaluation results were analyzed to identify trends in safety perceptions and specific areas for improvement. A log of safety incidents reported by survivors, including breaches of confidentiality or threats from abusers, was maintained, and the incident reports were reviewed regularly to assess patterns and develop targeted interventions. SAAF has been partnering with the US Department of Justice, the Violence Against Women's Act (VAWA), the Nation Network to End Domestic Violence (NNEDV), the North Dakota Domestic and Sexual Violence Coalition (NDD SVC), and the Victims of Crime Act (VOCA) for over 40 years. We follow and implement best practices from these national and statewide coalitions to ensure safety is maintained. SAAF could improve by ensuring we conduct annual safety audits around our building and parking lots. SAAF was recently gifted a building previously used as a nursing home, and at the request of SAAF, Homeland Security conducted a safety audit to inform us of what and where we may have security breaches and where we can add security and privacy measures.

4A-3e.	Applicant's Experience in Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches.	
	NOFO Section I.B.3.j.(1)(d)	

Describe in the field below the project applicant's experience in:

- | | |
|----|--|
| 1. | prioritizing placement and stabilization of survivors; |
| 2. | placing survivors in permanent housing; |
| 3. | placing and stabilizing survivors consistent with their preferences; and |
| 4. | placing and stabilizing survivors consistent with their stated needs. |

(limit 2,500 characters)

1. SAAF advocates conduct thorough assessments to identify each survivor's needs, safety concerns, family size, health issues, and financial status. The advocate asks the survivor where they would like to live; once that is determined, the advocate will work with the survivor in finding a safe placement within that location, whether it's another area of town, another county, or even out of state. The advocate will provide resources and work with landlords or housing authorities to safely place the survivor and their family. The advocate will then help assist with housing applications.

2. SAAF advocates work with landlords and housing authorities to help assist survivors find permanent placement.

3. Placing and stabilizing DV survivors in ways that align with their preferences is crucial for their empowerment and long-term well-being. SAAF utilizes a person-centered approach that enhances the project's effectiveness and supports survivors in their journey toward healing and independence. By implementing this approach, SAAF can effectively place and stabilize DV survivors in ways that are consistent with their preferences, ultimately fostering a greater sense of agency and control over their lives.

4. Prioritizing placement and stabilizing domestic violence (DV) survivors according to their stated needs is essential for promoting their safety, well-being, and independence. SAAF can foster a supportive and empowering environment that promotes healing and long-term stability. This approach not only enhances survivor satisfaction but also contributes to successful outcomes in their recovery journey.

4A-3f.	Applicant's Experience in Trauma-Informed, Survivor-Centered Approaches.	
	NOFO Section I.B.3.j.(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. establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures survivors and staff interactions are based on equality, and minimize power differentials;	
	2. providing survivors access to information on trauma, e.g., training staff on providing survivors with information on the effects of trauma;	
	3. emphasizing survivors' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;	
	4. 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;	
	5. providing a variety of opportunities for survivors' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
	6. offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

(limit 5,000 characters)

1. All staff are trained not to judge survivors and to empower them by offering choices for them to determine what is best for them. SAAF avoids punitive interventions by focusing on supportive measures rather than disciplinary actions. For example, if a survivor struggles to comply with the program requirements, staff engage in open discussions to identify barriers and provide assistance rather than imposing penalties.
2. SAAF has effectively utilized trauma-informed, victim-centered approaches to meet the needs of DV survivors by prioritizing access to information about trauma. Staff members receive extensive training on the effects of trauma, including its psychological, emotional, and physical impacts on survivors. Advocates meet the needs of DV survivors by providing them with essential information about trauma. This empowers survivors to understand their experiences, fosters healing, and enhances their ability to navigate the recovery process.
3. Staff are trained in strength-based coaching techniques that encourage survivors to identify and leverage their strengths and resources. This approach shifts the focus from vulnerabilities to capabilities, helping survivors recognize their resilience and potential. Meeting with the staff is very survivor-driven allowing the survivor to identify what they want and need assistance with from the staff. By emphasizing survivors' strengths through strength-based coaching, assessments, and personalized goal-setting, the project applicant effectively supports domestic violence survivors in their journey toward healing and empowerment. This trauma-informed approach helps survivors recognize their capabilities and fosters resilience and self-efficacy, ultimately leading to successful outcomes.
4. SAAF staff participate in regular training sessions focused on cultural competence, which covers topics such as understanding diverse cultural backgrounds, the impact of culture on experiences of trauma, and the importance of inclusivity in service delivery. SAAF also ensures that physical and programmatic spaces are welcoming and accommodating. SAAF promotes equal access to services, explicitly addressing nondiscrimination based on race, ethnicity, gender identity, sexual orientation, and disability. SAAF has on-site and telephonic interpretation services to ensure effective communications with non-English speaking survivors, including sign language interpreters. SAAF has information materials in multiple languages. SAAF collaborates with Spirit Lake Nation and Turtle Mountain Indian Reservations to provide cultural services and assistance to survivors of Native American ancestry.
5. As advocates build relationships with survivors, discussing support 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.
6. SAAF is currently working on providing childcare for survivors of domestic violence for free up to six months after they have found permanent housing. SAAF works with local social services to help provide parenting classes to families that are requesting assistance. Advocates provide resources and make referrals as appropriate to survivors. SAAF has an attorney who will help assist survivors on an as-needed basis for custody, divorce, protection orders, and immigrant services.

4A-3g.	Applicant's Experience Meeting Service Needs of DV Survivors.	
	NOFO Section I.B.3.j.(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)

Through supportive services, referrals 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 and wants. 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. SAAF continues to work with landlords and housing authorities within the six counties we serve to assist DV survivors in quickly transitioning to permanent housing while addressing their safety needs. SAAF provides DV survivors with budgeting classes, which we use the AllState financial program, employment and job training, childcare services, transportation assistance, and follow-ups with ongoing support for them. SAAF collaborates with the local Community Action Agency and Lake Region Public Health to organize an annual clothing and coat drive before school starts so families can get whatever and however much they need to get through the school year, including the winter months.

4A-3h.	Applicant's Plan for Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(e)	

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

- | | |
|----|---|
| 1. | prioritize placement and stabilization of program participants; |
| 2. | place program participants in permanent housing; |
| 3. | place and stabilize program participants consistent with their preferences; and |
| 4. | place and stabilize program participants consistent with their stated needs. |

(limit 2,500 characters)

1. Prioritizing the placement and stabilization of program participants, particularly domestic violence (DV) survivors, involves a structured approach to ensure their immediate and long-term safety and well-being. This project will expand our current program, allowing us to offer permanent housing solutions. SAAF will be able to offer immediate financial assistance for move-in costs, including security deposits and the first month's rent, to facilitate quick housing placements. By prioritizing the placement and stabilization of program participants through coordinated systems, individualized support, community partnerships, and ongoing monitoring, organizations can effectively address the immediate and long-term needs of DV survivors. This comprehensive approach facilitates safe housing transitions and empowers survivors to achieve lasting stability and independence.

2. SAAF will thoroughly assess each DV survivor's needs, preferences, and safety concerns, including understanding their housing history, financial situation, and any specific requirements related to their circumstances. SAAF advocates focus on the survivor's strengths and resources, helping them identify their goals and what they need to achieve stable housing.

3. SAAF advocates will begin with a comprehensive assessment that includes the survivor's preferences regarding housing type, location, and amenities. This empowers the survivor to take an active role in their housing search. Advocates will assist survivors in exploring housing preferences, and other factors, such as proximity to support services, schools, and public transportation, which can impact their stability.

4. Advocates will offer a variety of housing options that align with the survivor's stated needs, such as accessibility features for those with disabilities, proximity to schools for families, or quiet environments for those needing stability. Advocates also explore various housing models such as supportive housing, shared housing, or single family units, based on what best suits the individual's or family's situation and their stated needs.

4A-3i.	Applicant's Plan for Administering Trauma-Informed, Survivor-Centered Practices in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(e)	

Describe in the field below examples of how the new project(s) will:	
1.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant and staff interactions are based on equality, and minimize power differentials;
2.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
3.	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;
4.	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;
5.	provide a variety of opportunities for program participants' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
6.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. SAAF advocates recognize that establishing and maintaining an environment of agency and mutual respect is essential in supporting domestic violence (DV) survivors and ensuring their successful transition to stability. Advocates will do this by ensuring that each DV survivor has a voice in decision-making processes regarding their housing and support services, encouraging them to set their own goals and make choices that reflect their preferences and needs. By focusing on agency, mutual respect, and non-punitive practices, organizations can create a supportive environment that empowers DV survivors. This approach not only enhances the effectiveness of services but also fosters a sense of dignity and worth among participants, promoting their healing and stability.
2. SAAF distributes brochures, pamphlets, and online resources that explain the effects of trauma, including common emotional, psychological, and physical responses. Staff is provided robust training opportunities on trauma-informed care, focusing on understanding trauma responses, empathy, and effective communication strategies.
3. Advocates encourage survivors to reflect on past successes and the skills they possess. The advocate helps them articulate their aspirations and develop action steps to achieve them, reinforcing their successes. By emphasizing survivors' strengths through coaching, assessments, case planning, and community-building strategies, advocates can create a supportive environment that empowers DV survivors. This strength-based approach fosters resilience, encourages personal growth, and helps participants achieve their goals, ultimately leading to greater stability and well-being.
4. SAAF provides ongoing training for all staff on cultural competence, focusing on understanding diverse cultural backgrounds, practices, and values. The trainings address the specific challenges faced by DV survivors from different communities. SAAF integrates trauma-informed care principles into cultural competence training, emphasizing how cultural factors can influence trauma responses and healing processes. SAAF collaborates with local cultural organizations and community leaders to better understand the unique needs of various populations and to enhance service delivery.
5. SAAF collaborates with Spirit Lake Nation's Tribal programs, which provide numerous opportunities for survivors to participate and connect with others for support.
6. Offering support for survivor parenting is crucial for helping domestic violence survivors rebuild their lives and foster healthy family dynamics. SAAF provides on-site childcare during classes, workshops, or support group meetings, allowing parents to engage fully without worrying about childcare arrangements.

4A-3j.	Applicant's Plan for Involving Survivors in Policy and Program Development, Operations, and Evaluation in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and	
FY2024 CoC Application	Page 66	10/25/2024

2. in policy and program development throughout the project's operation.
--

(limit 2,500 characters)

1. Involving survivors with a range of lived expertise in the new project is essential for creating a comprehensive, responsive, and effective program. This approach empowers survivors and enriches SAAF's program design and implementation, fostering a culture of inclusivity and understanding. SAAF has surveyed and engaged survivors regarding the services they received, how we have provided them, and what improvements we need to make to assist our survivors better.

2. SAAF has individuals on its board of directors and staff who have lived experience with homelessness, public housing, and abuse. By actively involving survivors in policy and program development throughout the project's operation, SAAF can create more effective, responsive, and inclusive services. This collaborative approach not only empowers survivors but also ensures that SAAF is tailored to meet the community's real needs, fostering a culture of trust, respect, and continuous improvement.

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...	10/21/2024
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	10/22/2024
1D-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/23/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/23/2024
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	10/22/2024
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	10/22/2024
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	10/22/2024
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	10/22/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/22/2024
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	HUD's Homeless Da...	10/22/2024
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: Lived Experience Support Letter

Attachment Details

Document Description: Housing First Evaluation

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: Local Competition Selection Results

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: HUD's Homeless Data Exchange (HDX)
Competition Report

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	09/18/2024
1B. Inclusive Structure	10/25/2024
1C. Coordination and Engagement	10/25/2024
1D. Coordination and Engagement Cont'd	10/25/2024
1E. Project Review/Ranking	10/25/2024
2A. HMIS Implementation	10/25/2024
2B. Point-in-Time (PIT) Count	10/25/2024
2C. System Performance	10/25/2024
3A. Coordination with Housing and Healthcare	10/25/2024
3B. Rehabilitation/New Construction Costs	10/25/2024
3C. Serving Homeless Under Other Federal Statutes	10/25/2024

4A. DV Bonus Project Applicants	10/25/2024
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required



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.

1. Local Residency (5pts) – For families who live (or are homeless) in Cass County, North Dakota or Clay County, Minnesota at the time of application. Residency is verified by a photo identification displaying address, a lease or a utility bill dated at time of application. Homelessness within the service areas is verified by a qualified professional or service provider. Self-certification may be accepted if not connected to services.
2. Mainstream – Priority is provided to Mainstream applicants (adults between the ages of 18-61 with a verifiable disability) who are transitioning out of an institution or other segregated setting, at serious risk of institutionalization, homelessness or are currently homeless.
3. Lantern Light PBV – Preferences will be given to the population listed below in that following order:
 - a. Domestic Violence Preference - Dating Violence, sexual assault, stalking and other dangerous and life-threatening conditions that relate to violence against the individual or family member that either takes place in or makes him or her afraid to return to their primary nighttime residence. Includes Human trafficking.
 - i. Is fleeing, or is attempting to flee domestic violence
 - ii. Has no residence; and
 - iii. Lacks the resources or support networks to obtain permanent housing
 - b. Homeless Preference – Defined as follows:
 - i. An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning,
 1. Has primary nighttime residence that is public or private place meant for human habitation; or
 2. Is living in a publicly or privately operated shelter designated to provide temporary living arrangements including congregate shelters, transitional housing and hotels or motels paid for by charitable organizations; or
 3. Is exiting an institution where they have resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering the institution
 - ii. Any individual or family who will immediately lose their primary residence provided that:
 1. Residence will be lost within 14 days of the date of application for homeless assistance.
 2. No subsequent residence has been identified; and
 3. The individual or family lacks the resources or support networks to obtain other permanent housing.



4. VASH – Veterans must meet the definition in the McKinney-Vento Homeless Assistance Act as amended by S.896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2012. Under this definition, a homeless individual or family is one that lacks a fixed, regular, and adequate nighttime residence; has a primary nighttime residence that is a public or private place not designed for regular sleeping accommodation (e.g. car, park, abandoned building, bus or train station); lives in a supervised shelter designated to provide temporary living arrangements; or will imminently lose their housing and lacks resources to obtain other permanent housing.
5. Cooper PBV – Selected through Coordinated Assessment, Referral and Evaluation System (CARES) Coordinated Entry.
 - a. A homeless individual with a disability as defined in section 401(9) of the McKinney-Vento Assistance Act (42 U.S.C. 11360(9)), who:
 - b. Lives in a place not meant for human habitation, a safe haven, or in an emergency shelter, and
 - c. Has been homeless and living as described for at least 12 months* or on at least 4 separate occasions in the last 3 years, as long as the combined occasions equal at least 12 months and each break in homelessness separating the occasions included at least 7 consecutive nights of not living as described.
 - d. An individual who has been residing in an institutional care facility for less, including jail, substance abuse or mental health treatment facility, hospital, or other similar facility, for fewer than 90 days and met all of the criteria of this definition before entering that facility: or
 - e. A family with an adult head of household (or, if there is no adult in the family, a minor head of household) who meets all the criteria of this definition, including a family whose composition has fluctuated while the head of household has been homeless.
6. RASHP Certificates – Selected through Coordinated Assessment, Referral and Evaluation System (CARES) Coordinated Entry.
 - a. A homeless individual with a disability as defined in section 401(9) of the McKinney-Vento Assistance Act (42 U.S.C. 11360(9)), who:
 - b. Lives in a place not meant for human habitation, a safe haven, or in an emergency shelter, and
 - c. Has been homeless and living as described for at least 12 months* or on at least 4 separate occasions in the last 3 years, as long as the combined occasions equal at least 12 months and each break in homelessness separating the occasions included at least 7 consecutive nights of not living as described.
 - d. An individual who has been residing in an institutional care facility for less, including jail, substance abuse or mental health treatment facility, hospital, or other similar facility, for fewer than 90 days and met all of the criteria of this definition before entering that facility: or
 - e. A family with an adult head of household (or, if there is no adult in the family, a minor head of household) who meets all the criteria of this definition, including a family whose composition has fluctuated while the head of household has been homeless.

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.
3. **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.

- 4. 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](#)

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 PHA 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 PHA 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

October 22, 2024

To whom it may concern:

The North Dakota (ND) Youth Action Board (YAB) is pleased to provide this letter of support for the FY2024-25 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 2025.

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

Sincerely,

A handwritten signature in black ink, appearing to read "A. Baker". The signature is written in a cursive, somewhat stylized font.



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	
Name(s) of Reviewer(s)	Date
Project Name	Project Type
Grant Number	Grant Period

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 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 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 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.)	
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 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 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?	
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.	

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.	
10. Are records regarding the CoC program participant centrally located and secure? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. Provide copies of your agency's nondiscrimination policies regarding program participants, employment and hiring practices.	
Does your agency have a nondiscrimination policy regarding program participants displayed in a visible place? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
How does your agency ensure equal opportunity treatment for both employees and beneficiaries?	
12. Are programs and services free from religious requirements? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Are your agency's facilities accessible to people with disabilities? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Are Fair Housing notices posted in a conspicuous place within your agency and visible for all to see? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
16. Site-based projects only. 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
18. Does your agency have a Drug Free Workplace policy? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
19. Does your agency have an anti-lobbying policy? If yes, provide a copy of the policy. If no, explain.	<input 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 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?	
Does the lease agreement contain a copy of the VAWA addendum (<i>HUD form 91067</i>) and signed by both the tenant (sub-tenant) and landlord? (This should be in the participant file.) If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
What is your agency's confidentiality practices for survivors?	
Are they in line with requirements under <i>24 CFR 5.2007(c)</i> 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 type="checkbox"/> Yes <input type="checkbox"/> No
21. Does your agency follow a "Housing First" approach? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Explain how you incorporate Housing First into your screening and intake process?	
Once an individual or family is enrolled, explain the agency's housing search and placement process.	
Describe your process if a participant is evicted from their unit by the landlord.	
22. Please provide a copy of your agency's Low Barrier Policy.	
Does your agency follow a Low Barrier Policy? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
23. Permanent Supportive Housing Programs. Does your project prioritize beds for the chronically homeless when beds become available? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No

SUBRECIPIENTS

1. Does your agency have subrecipients for your project(s)?	<input type="checkbox"/> Yes <input 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

<p>2. Are funds being distributed to the subrecipient no later than 45 days after receiving an approved request? If no, explain.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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FINANCIAL PROCEDURES

<p>1. Does your agency have a Financial Procedures Manual? If no, explain.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Does the manual provide guidelines for controlling expenditures, such as purchasing requirements and travel authorizations? Please have your manual available for review upon request.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>2. Explain your agency's payment approval process and who is involved in that process. Indicate names and positions involved in the step-by-step process.</p>	
<p>3. Are your fiscal records, blank checks, petty cash, credit cards, etc. secured in a limited-access area? Who has access to these items?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>4. Briefly describe your agency's segregation of responsibilities to ensure that no one individual has complete authority over an entire financial transaction (i.e. how do you ensure that the person who opens the mail is not the same person who prepares the bank deposit?)</p>	
<p>5. How many signatures are required on agency checks?</p>	
<p>6. Provide a copy of your agency's chart of accounts, highlighting each HUD CoC funding source to demonstrate they are accounted for separately.</p>	
<p>7. Do you have evidence of sufficient insurance, fidelity, or surety bonding for board member and employee theft coverage? This includes employees who are responsible for receipt, custody, and disbursement of assets. If no, explain. If yes, have a copy of your policy available for review upon request.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>8. How frequently do you compare actual HUD CoC funded program expenditures to budgeted amounts?</p>	
<p>9. How frequently are bank reconciliations performed?</p>	
<p>10. When was your agency's last audit completed? Please explain any findings and how they were resolved. Please have a copy of your most recent audit available for review upon request.</p>	
<p>11. Has your agency used HUD CoC funds to supplant other funds? If yes, explain how and why.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

CASH MANAGEMENT

1. Provide a copy of your agency's budget, highlighting revenue, expenses, and match for each HUD CoC funded program.	
2. Does your agency draw down federal funds on an advance basis? If yes, please provide the following documentation: <ul style="list-style-type: none"> An in-depth explanation as to why and how this is done. A copy of written procedures that are consistently followed to ensure federal funds drawn down in advance are disbursed within three business days of their reception from the U.S. Treasury. 	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. If drawdowns are on a reimbursement basis, how frequently are funds drawn (i.e. monthly, quarterly)?	
4. Is the Line of Credit Control System (LOCCS) drawdown rate consistent with the projects point-in-time expenditures for the projects grant term and approved budget? Provide a minimum of two months of drawdown reconciliation forms with back up documentation along with expenditures.	<input type="checkbox"/> Yes <input type="checkbox"/> No

PROGRAM INCOME

1. Did your agency generate any program income from HUD CoC programs? This includes any rent collected from participants. If yes, what were the sources of income and was it expended on eligible costs within the program? Please provide documentation to show eligible expenses.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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FINANCIAL DOCUMENTATION

1. Provide a copy of your agency's cost allocation plan.			
Did you receive administrative costs in your CoC grant application? If yes, were the funds expended only for administrative costs related to carrying out overall project management? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Do you use HUD CoC funds for indirect costs? If yes, how do you allocate those costs?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2. Are wages for staff funded under more than one source?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Provide copies of two timesheets for each staff person paid with HUD CoC funds and two examples of payroll records that clearly define payments among the funding sources.			
3. List the salary/hourly wage of all staff and administration paid by CoC program funds (additional rows may be added if needed).			
CoC Project	Staff Charged to the Project	Annual Salary or Hourly Wage	Percent Charged to the Project
4. To determine costs charged to the HUD CoC program are eligible, please provide the following documentation: <ul style="list-style-type: none"> Transaction records showing expenses for the CoC project being monitored. Please include adequate source documentation for at least three transactions (invoices, check request, contracts, or purchase orders). Two expenses for professional service contracts to determine they were necessary and reasonable for proper and efficient administration of the CoC program. Two recent expense reports to show travel expenditures were necessary and reasonable for proper and efficient administration of the CoC program. 			

MATCH REQUIREMENTS

- | |
|--|
| 1. Please provide documentation of match contributions being used to meet the requirement for the HUD CoC grant(s) being monitored (25 percent of budget, minus leasing dollars or 25 percent of grant using rental assistance). ND CoC is looking to make certain the match contributions are allowable activities as well as eligible costs for the CoC project. |
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OPERATING COSTS

1. Does your grant agreement include funding for Operating Costs?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Were grant funds expended only for the costs of the day-to-day operation of housing in a single unit or structure?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Please indicate the type of operating costs that were in the approved grant application?	

HOMELESS MANAGEMENT INFORMATION SYSTEM (HMIS)

1. Does your grant agreement include funding for HMIS costs?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, were grant funds expended for HMIS costs in compliance with HUD requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. If you (or a subrecipient) are a victim service provider, or a legal service provider, and grant funds were used to establish and operate a comparable database, is the database compliant with HUD's HMIS requirements? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

CLIENT FILES

Please answer the following questions related to client files. Client files will be reviewed for the monitoring process. (NOTE: The below table does not indicate all necessary documents required by HUD or ND CoC for client files.)

PARTICIPANT ELIGIBILITY

1. Are there completed intake forms for the client (i.e. ND CoC Housing Crisis Triage, Housing Prioritization Tool)? Please indicate any agency-specific forms that are used.	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Are participants coming from the target populations identified and approved in the CoC project application and/or contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Income Documentation: Is there a completed verification on all sources of income (ND SFN 59246)? [CFR 578.103(a)(6)]	<input type="checkbox"/> Yes <input type="checkbox"/> No

DOCUMENTATION OF HOMELESSNESS

1. Is there documentation determining participant's eligibility in terms of homeless status?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Is there documentation using the ND CoC approved document for verification of homelessness (ND SFN 59247) If no, does the file contain the following:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Homeless Status	Type of Documentation
Persons living on the street (or place not meant for human habitation.)	Written information obtained from third party regarding the participant's whereabouts
Persons coming from an emergency shelter for persons experiencing homelessness	Written statement from the emergency shelter staff or printout from HMIS.
	<input type="checkbox"/> Yes <input type="checkbox"/> No

Persons from a short-term stay in an institutional setting who previously resided on the street or in an emergency shelter	Written verification from the institution's staff that the participant has been residing there for less than 90 days and proof of living situation prior to entry at that institution	<input type="checkbox"/> Yes <input type="checkbox"/> No
Person fleeing domestic violence	Written, signed, and dated verification from participant	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Does the participant's file contain proof of disability of the individual experiencing homelessness or family member(s) (in accordance with HUD in the form of a doctor's letter or third-party verification)?		<input type="checkbox"/> Yes <input type="checkbox"/> No

CASE FILES

1. Was a case plan developed with written goals that were created by the case manager and the client, signed, and dated?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is ongoing progress on case plans documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Has an annual assessment been conducted within the appropriate time frame? Please show documentation from HMIS	<input type="checkbox"/> Yes <input type="checkbox"/> No

RENT AND LEASING DOCUMENTATION

1. Before CoC funds were expended for a lease or to provide rental assistance, was a Housing Quality Standards (HQS) inspection completed? [24 CFR 578.75(b)(1)] Is there an annual HQS inspection when needed? [24 CFR 578.75(b)(2)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Was the Disclosure of Information on Lead-based Pain and/or Lead-Based Paint Hazards completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Is the " Protect Your Family from Lead in Your Home " brochure from the U.S. Environmental Protection Agency shared with project participants?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Does your agency have a lead Hazard Safety policy? If yes, provide a copy of the policy. If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. Rent calculation: Is the rent charged accurately calculated, including deduction and utility allowances, if applicable? Provide a copy of the rent calculation form your agency uses.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Were pay stubs or other income verification attached to the rent calculation forms?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7. Did unit(s) meet Fair Market Rent (FMR)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
If a unit surpassed FMR, what funding source(s) was used to pay rent (other funds may be used to pay rents that are above FMR, so long as the rent is reasonable)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8. Rent Reasonableness has been completed on each unit paid for with CoC grant funds.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9. Does the agency use sublease agreements, occupancy agreements, or a landlord tenant participation agreement? [24 CFR 578.49(b)(5); 24 CFR 578.77(a)] Provide a copy of the agreements your agency uses.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

PERMANENT SUPPORTIVE HOUSING (PSH) PROGRAMS ONLY

1. Is there documentation of a disability for the individual, or in the case of a family one adult or child that meets the requirements for housing under the CoC program?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Is there documentation showing participants were chronically homeless prior to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

RAPID RE-HOUSING (RRH) PROGRAMS ONLY

1. Did the RRH program participant have a lease, signed in their name, of at least one year that was renewable and terminable only for cause?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Were program participants allowed to choose housing of an appropriate size in which to reside?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. How many months was rental assistance provided to the program participant.	

4. Do the entry-exit dates shown in the participant files indicate that the participant does not exceed the 24-month limitation of stay?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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SUPPORTIVE SERVICES

1. Does your grant agreement include funding for supportive services?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If Supportive Services were included in your approved grant application, please indicate below the type of supportive services.	
3. How many months were supportive services provided to the program participant?	
4. How often during the time that supportive services were provided did the case manager visit the client (weekly, bi-weekly, monthly, etc.)?	

AGENCY SIGNATURE

Staff completing form (print name)	Title
Signature	Date
Email Address	Telephone Number

Application Information

Applicant Name
Funding Type (1A)
Name of Project (1D)
Amount Requested (1G)
Consolidate/Expand (1K)
Project Type (3A)
100% Dedicated/ DedicatedPLUS (3C)
Units/Beds (4B)
Primary Contact
Email Address
Phone Number
UIE Number

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	0
Equity	6	0
Client Participation in Project Design	5	0
CoC Participation	12	0
Project-Specific Scoring	97	0
Project Performance	32	0
Housing First	15	0
Project Design	20	0
Spending History and Monitoring	11	0
HMIS and Data Quality	13	0
Coordinated Entry	6	0
Total Possible Points	120	0

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data		
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data		
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification		

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q8b and eSNAPS Project Application 5A, ((APR 8b January Total + APR 8b April Total + APR 8b July Total + APR 8b October Total) ÷ 4) ÷ Project Application 5A Total Households)</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home])</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application		
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application		
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application		
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application		

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History & Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Spending History & Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application		
Spending History & Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed		
Spending History & Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS/Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application		
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report		
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 89% or lower, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	More than 90% = 2 Less than 90% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report		

Application Information

Applicant Name
Funding Type (1A)
Name of Project (1D)
Amount Requested (1G)
Consolidate/Expand (1K)
Project Type (3A)
100% Dedicated/ DedicatedPLUS (3C)
Units/Beds (4B)
Primary Contact
Email Address
Phone Number
UIE Number

Overview of Scoring - Transitional Housing, Rapid Rehousing, & Joint TH-RRH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	0
Equity	6	0
Client Participation in Project Design	5	0
CoC Participation	12	0
Project-Specific Scoring	99	0
Project Performance	34	0
Housing First	15	0
Project Design	20	0
Spending History and Monitoring	11	0
HMIS and Data Quality	13	0
Coordinated Entry	6	0
Total Possible Points	122	0

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data		
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data		
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification		

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q8b and eSNAPS Project Application 5A, ((APR 8b January Total + APR 8b April Total + APR 8b July Total + APR 8b October Total) ÷ 4) ÷ Project Application 5A Total Households))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the median length of stay for project participants who have exited the project? <i>(select one)</i> <i>(Source: Annual Performance Report Q22b, Median Length for Leavers)</i> If the project is less than 6 months, explain the minimal length of stay and how the project will improve in the upcoming year. <i>(Limit 750 characters)</i>	2	Less than 6 months = 0 6-12 months = 1 13-24 months = 2 Detailed and relevant explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers ÷ by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application		
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence? <i>(select one)</i>	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application		
Project Design	Does the project target clients who are chronically homeless? <i>(select one)</i>	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application		
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application		

Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History & Monitoring	Did the project have any unexpended funds in FY22? (<i>select one</i>) If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. (<i>Limit 750 characters</i>)	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Spending History & Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application		
Spending History & Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. (<i>Limit 750 characters</i>)	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed		
Spending History & Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS/Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? (<i>Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5</i>) If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. (<i>Limit 750 characters</i>)	2	11 days and under average data timeliness = 2 points Over 11 days average data timeliness with narrative = 1 points Over 11 days average data timeliness NO narrative = 0 points Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? (<i>Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15</i>) If the project has 6% or higher, explain why and how the agency will improve data completeness. (<i>Limit 750 characters</i>)	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the average time between the project start date and the housing move-in date? (<i>Source: Annual Performance Report Q22c</i>) If the project has 22 days or more, explain why and how the agency will improve errors. (<i>Limit 750 characters</i>)	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the project's total destination error rate? (<i>Source: Annual Performance Report Q06c</i>) If the project has an error rate of 10% or higher, please explain how the agency will improve errors. (<i>Limit 750 characters</i>)	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application		
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? (<i>Source: HMIS Coordinated Entry Referral Report</i>) If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. (<i>Limit 750 characters</i>)	2	Less than 15% = 2 points 15-20% = 1 point More than 20% = 0 points Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report		
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? (<i>Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.</i>) If the percentage is 89% or lower, explain why and how the agency will improve. (<i>Limit 750 characters</i>)	2	More than 90% = 1 point Less than 90% = 0 points Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report		

Application Information

Applicant Name
 Funding Type (1A)
 Name of Project (1D)
 Amount Requested (1G)
 Consolidate/Expand (1K)
 Project Type (3A)
 100% Dedicated/
 DedicatedPLUS (3C)
 Units/Beds (4B)
 Primary Contact
 Email Address
 Phone Number
 UIE Number

Overview of Scoring - SSO

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	0
Equity	6	0
Client Participation in Project Design	5	0
CoC Participation	12	0
Project-Specific Scoring	96	0
Project Performance	32	0
Housing First	15	0
Project Design	20	0
Spending History and Monitoring	11	0
HMIS and Data Quality	13	0
Coordinated Entry	5	0
Total Possible Points	119	0

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies below to advance racial equity? (answer each statement; one point per statement)	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application		
Client Participation in Project Design	Does the agency engage unsheltered and formerly unsheltered participants and staff in service design and project implementation in any of the following ways? (answer each statement; one point per strategy, up to 5 points)	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application		
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? (select one)	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data		
ND CoC Participation	Did agency staff participate in ND CoC meetings? (select one)	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data		
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? (select one)	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification		

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. When using discretion, panelists should document the rationale. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? (select one) (Source: Annual Performance Report Q8b and eSNAPS Project Application 5A, ((APR 8b January Total + APR 8b April Total + APR 8b July Total + APR 8b October Total) ÷ 4) ÷ Project Application 5A Total Households)) If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. (Limit 750 characters)	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? (select one) (Source: Annual Performance Report 5a and 23c, ((APR 5a Stayers + APR 23c Permanent Dest. Subtotal) ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital - APR 23c Foster Care - APR 23c Long-term Care or Nursing Home])) If the project is less than 55% explain the low percentage and how the project will improve this metric in the upcoming year. (Limit 750 characters)	10	More than 80% = 10 70-79% = 6 55-69% = 4 Less than 55% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		

Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a)).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application		
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application		
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application		
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for a period of 2 years?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check on participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History & Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Spending History & Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application		
Spending History & Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed		

Spending History & Monitoring	Did the project fully participate in the CoC's monitoring process, including responding to requests for information and any subsequent correspondence in a timely manner?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS/Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness.	2	11 days and under average data timeliness = 2 points Over 11 days average data timeliness with narrative = 1 points Over 11 days average data timeliness NO narrative = 0 points Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project enrolling clients on the priority list for housing using the Coordinated Entry process?	2	Yes = 2 No = 0	ND CoC Competition Application		
Coordinated Entry	If a participant is pulled for housing, is the project working with the participant to find housing and provide documentation to the housing provider?	3	Yes = 2 No = 0	ND CoC Competition Application		

Application Information

Applicant Name
Funding Type (1A)
Name of Project (1D)
Amount Requested (1G)
Consolidate/Expand (1K)
Project Type (3A)
100% Dedicated/ DedicatedPLUS (3C)
Units/Beds (4B)
Primary Contact
Email Address
Phone Number
UIE Number

Overview of Scoring - New

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	0
Equity	6	0
Client Participation in Project Design	5	0
CoC Participation	12	0
Project-Specific Scoring	92	0
Project Design	38	0
CoC Priority	5	0
Housing First	15	0
Financial Capacity	15	0
HMIS and Data Quality	14	0
Coordinated Entry	5	0
Total Possible Points	115	0

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies below to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data		
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data		
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data		
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification		

PROJECT SPECIFIC SCORING

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the proposed project's scope, including the target population and the plan for addressing the needs of the target population. <i>(Limit 2,500 characters)</i>	5	Detailed description of proposed project = 5 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Project Design	Describe the project's strategy to address the following: Reduce barriers to housing Identify, recruit, and retain landlords Administer rent and move-in assistance Provide supportive services to clients to assist in locating housing Emphasize client choice <i>(Limit 2,500 characters)</i>	10	Detailed description of project's strategy = 10 Limited explanation = 5 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		

Project Design	Explain how the project's services will help clients stabilize in permanent housing. This may include: Individually assist each client in obtaining mainstream benefits and social and employment programs for which they can apply. Financial planning/budgeting support, life skills support, or classes Transportation to get to services or other appointments Services specific to the LGBTQIA+ community, especially those who are transgender or nonbinary Utilize peer support specialists/peer support staff or other staff with lived experience Improve safety for survivors of domestic violence, dating violence, sexual assault, stalking, and/or trafficking. <i>(Limit 2,500 characters)</i>	10	Detailed description of project's services = 10 Limited explanation = 5 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Project Design	Explain how the project will be staffed, including training for staff to meet the needs of the population to be served (e.g., motivational interviewing, trauma-informed care, harm reduction, etc.), and if the agency will focus on hiring people with lived experience. <i>(Limit 2,500 characters)</i>	4	Detailed description of project staffing = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Project Design	Describe how the project will provide services to assist clients in the following: Housing retention Follow up after placement or program exit Avoiding involuntary project exits and the steps that will be taken to ensure a client-centered no-fail approach <i>(Limit 2,500 characters)</i>	4	Detailed description of how services will be provided = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Project Design	For RRH projects only: How many months of rental assistance will be provided?	2	More than 18 months = 2 6-18 months = 1 Less than 6 months = 0	ND CoC Competition Application		
Project Design	For PSH projects only: Will the project dedicate 100% of beds to individuals experiencing chronic homelessness?	2	Yes = 2 No = 0	ND CoC Competition Application		
Project Design	Explain how the project will be available and accessible to the diverse population of persons experiencing homelessness and how the agency will take proactive steps to promote fair access to housing without regard to race, ancestry, religion, disability, sex, sexual orientation, gender identity, gender expression, genetic information, marital status, familial status, and source of income taking into consideration the following: Serving eligible clients of different backgrounds, experiences, cultures, abilities, and language proficiencies Ensuring clients receive reasonable accommodations whenever they are needed Ensuring clients know their housing rights and are protected from discrimination based on race, ancestry, religion, disability, sex, sexual orientation, gender identity, gender expression, genetic information, marital status, familial status, and source of income. <i>(Limit 2,500 characters)</i>	3	Detailed description of agency's proactive steps = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Priority	Does the project serve geographic areas of the state that are currently underserved or without current CoC-funded projects? If yes, what region(s) will the project serve?	5	Yes = 5 No = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Will the project enroll individuals or households regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application		
Housing First	Will the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application		
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Financial Capacity	Does the agency have experience managing and implementing HUD or North Dakota state funding targeted to serving people experiencing homelessness? <i>(3 points per funding source)</i>	6	HUD funding = 3 ND State funding = 3	ND CoC Competition Application		
Financial Capacity	What percentage of funds were unexpended for HUD- or ND state-funded projects? What percentage of funds were unexpended for HUD- or ND state-funded projects in FY22? <i>(select one)</i> If the project had 5% or more of unexpended funds in other HUD or ND state funding, explain why funds were not expended. If this is a new HUD or ND state-funded grant, explain your projected spend-down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	3	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application		
Financial Capacity	Did the agency make quarterly drawdowns for other HUD- or ND state-funded projects?	2	Yes = 2 No = 0	ND CoC Competition Application		
Financial Capacity	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application		

Financial Capacity	Is the agency free of finding in the most recent financial audit? If the agency has findings in their most recent financial audit, explain whether they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS/Data Quality	Does the agency use HMIS or a comparable database?	1	Yes = 1 No = 0	ND CoC Competition Application		
HMIS/Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(select one)</i> <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
HMIS/Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 10% or higher = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report		
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	For PSH, Joint TH/RRH, TH, or RRH Projects Only: Will the project pull 100% of participants from the Coordinated Entry Prioritization List?	5	Yes = 5 No = 0	ND CoC Competition Application		
Coordinated Entry	For SSO Projects Only: Will the project conduct the Housing Prioritization Tool with clients to place them on the CE priority list?	5	Yes = 5 No = 0	ND CoC Competition Application		



**ND CONTINUUM OF CARE
ANNUAL COMPETITION APPLICATION
RENEWAL PERMANENT SUPPORTIVE HOUSING**
NORTH DAKOTA CONTINUUM OF CARE
SFN 62536 (08/24)

Name of Agency	
Name of Project	
Primary Contact	
Primary Contact Email Address	Primary Contact Telephone Number
Funding Amount Request	Agency Unique ID Entity Number

INTRODUCTION

Annually, the U.S. Housing and Urban Development (HUD) holds a Continuum of Care (CoC) application process where program applicants are ranked and placed into two tiers per CoC policy and HUD guidance. The ranking evaluates projects based on performance, CoC priorities, and alignment with HUD’s policy priorities. Ranking and tiering help the CoC maximize the use of the limited HUD funding to best further our goal of preventing and ending homelessness.

The ND CoC uses this application to evaluate each project application on objective criteria. The categories scored are equity, client participation in project design, CoC participation, project performance, Housing First, project design, spending history and monitoring, HMIS/data quality, and coordinated entry. This application collects all information, required documentation submissions, and CoC attendance data. The scorecard used by the Rating and Ranking Committee assigns point values based on HUD and CoC priorities during the funding year.

Projects will fill out the application that most accurately reflects their project. CoC staff and the Rating and Ranking Committee will review the submitted applications and supporting documentation to score each project. Projects will be ranked based on their total score. The CoC board and membership may adjust the ranked projects before final submission to HUD.

INSTRUCTIONS

1. Read the HUD Notice of Funding Opportunity.
2. Read the ND CoC Ranking and Review and Reallocation policies.
3. Read all the application instructions and each question thoroughly.
4. Complete the application. The application is a fillable PDF document. Please type all answers and submit the fillable form rather than handwriting and scanning the application.
5. Submit the completed application and required attachments before 5 p.m. CST, by September 11, 2024 via the secure drive (<https://www.ndhfa.org/files/ndcoc.aspx>).

REQUIRED DOCUMENTATION SUBMISSION

1. ND CoC Annual Competition Application (this document)
2. eSNAPS Application
3. HMIS Reports (July 1, 2023-June 30, 2024)
 - a. Annual Performance Report from HMIS or comparable database (NOT Sage)
 - b. Coordinated Entry Referral Report
 - c. Coordinated Entry Side Door Report

AGENCY-WIDE SCORING

EQUITY

Yes	No	Question	Possible Points
Does the agency implement one or more strategies below to advance racial equity? <i>(answer each statement; one point per statement)</i>			5
<input type="checkbox"/>	<input type="checkbox"/>	Internal structures exist to address issues of racial equity and barriers participants face related to their race, ethnicity, or cultural background (e.g., community advisory body, equity committee).	
<input type="checkbox"/>	<input type="checkbox"/>	Strategies exist to recruit, retain, and develop staff who represent communities of color and/or speak languages frequently encountered by the organization, including Spanish, Tagalog, Chinese, and other languages, as necessary. The agency should also highlight how it intends to maintain or improve upon the percentage of BIPOC staff provided overall and BIPOC staff at management/leadership levels.	
<input type="checkbox"/>	<input type="checkbox"/>	Staff receive regular training and support regarding racial equity, including structured conversations within the agency and training provided by the CoC around racial equity, understanding the barriers participants may face that are related to their race, ethnicity, or cultural background, and staff's role and tools for addressing them. Racial equity and cultural responsiveness knowledge, skills, and practices are also part of staff job descriptions and work plans.	
<input type="checkbox"/>	<input type="checkbox"/>	Staff regularly review project data on populations being served, outcomes, and performance metrics by race and ethnicity.	
<input type="checkbox"/>	<input type="checkbox"/>	Written materials and translation and interpretive services are provided.	
<input type="checkbox"/>	<input type="checkbox"/>	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1

CLIENT PARTICIPATION IN PROJECT DESIGN

Yes	No	Question	Possible Points
Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>			5
<input type="checkbox"/>	<input type="checkbox"/>	The agency has at least one board member who has experience being unhoused.	
<input type="checkbox"/>	<input type="checkbox"/>	The agency administers satisfaction or feedback surveys to participants in all CoC-funded projects.	
<input type="checkbox"/>	<input type="checkbox"/>	The agency uses client focus groups which include participants in CoC-funded projects.	
<input type="checkbox"/>	<input type="checkbox"/>	Each CoC-funded project has at least one staff member who has experience being unhoused.	
<input type="checkbox"/>	<input type="checkbox"/>	The agency has a participant advisory board.	
<input type="checkbox"/>	<input type="checkbox"/>	Resources are dedicated to supporting community advocacy by participants (e.g., stipends for participant advocacy work, public speaking skills development, etc.).	
<input type="checkbox"/>	<input type="checkbox"/>	The applicant's hiring policies and approaches (e.g., job descriptions and/or qualifications, peer support positions, on-the-job training, outreach/recruitment strategies, etc.) are designed to prioritize hiring and retention of people with lived experience or identities that reflect the population served (e.g., race, ethnicity, experience of homelessness, disability, experience with the criminal legal system, experience in foster care, etc.).	

ND COC PARTICIPATION

Question		Possible Points
Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i> <input type="checkbox"/> ND CoC member AND member of local coalition AND member of ND CoC committee/workgroup <input type="checkbox"/> ND CoC member AND member of ND CoC committee/workgroup <input type="checkbox"/> ND CoC member		3
Did agency staff participate in ND CoC meetings? <i>(select one)</i> <input type="checkbox"/> Staff attended 100% of ND CoC quarterly meetings <input type="checkbox"/> Staff attended 50% of ND CoC quarterly meetings <input type="checkbox"/> Staff attended less than 50% of ND CoC quarterly meetings		2
Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i> <input type="checkbox"/> Staff attended/viewed 100% of ND CoC monthly training <input type="checkbox"/> Staff attended/viewed 50% of ND CoC monthly training <input type="checkbox"/> Staff attended/viewed less than 50% of ND CoC monthly training		3
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Did the agency participate in the Point-in-Time Count for 2024?
<input type="checkbox"/>	<input type="checkbox"/>	Did the agency submit PIT/HIC information by the submission due date?
		3
		1

PROJECT SPECIFIC SCORING – RENEWAL PERMANENT SUPPORTIVE HOUSING

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. When using discretion, panelists should keep in mind:

- That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and
- That project size can influence outcomes as percentages can over or understate outcomes for smaller projects.

PROJECT PERFORMANCE

Question		Possible Points
What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q8b and eSNAPS Project Application 5A, ((APR 8b January Total + APR 8b April Total + APR 8b July Total + APR 8b October Total) ÷ 4) ÷ Project Application 5A Total Households)</i>		
<input type="checkbox"/> 90%-100%	<input type="checkbox"/> 80%-89%	<input type="checkbox"/> 70%-79%
<input type="checkbox"/> 60%-69%	<input type="checkbox"/> 50%-59%	<input type="checkbox"/> Less than 50%
If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>		5

Question	Possible Points
<p>What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i></p> <p> <input type="checkbox"/> 95%-100% <input type="checkbox"/> 90%-94% <input type="checkbox"/> 85%-89% <input type="checkbox"/> 80%-84% <input type="checkbox"/> 75%-79% <input type="checkbox"/> Less than 75% </p>	10
<p>If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i></p>	
<p>What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation ÷ by Total Exited)</i></p> <p> <input type="checkbox"/> 0%-5% <input type="checkbox"/> 6%-10% <input type="checkbox"/> 11%-15% <input type="checkbox"/> 16%-20% <input type="checkbox"/> More than 20% </p>	7
<p>If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i></p>	
<p>What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i></p> <p> <input type="checkbox"/> 55% or higher <input type="checkbox"/> 40%-54% <input type="checkbox"/> 30%-39% <input type="checkbox"/> 20%-29% <input type="checkbox"/> 15%-19% <input type="checkbox"/> Less than 15% </p>	5
<p>If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i></p>	
<p>What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers ÷ by Total Number of Persons Served (Q5a).</i></p> <p> <input type="checkbox"/> More than 60% <input type="checkbox"/> 40%-59% <input type="checkbox"/> Less than 40% </p>	5
<p>If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i></p>	

HOUSING FIRST

Question		Possible Score
Will the project enroll individuals or are households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>		
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Behavioral health
<input type="checkbox"/>	<input type="checkbox"/>	History of intimate partner violence
<input type="checkbox"/>	<input type="checkbox"/>	Experience with the criminal legal system
<input type="checkbox"/>	<input type="checkbox"/>	Service Participation
<input type="checkbox"/>	<input type="checkbox"/>	Income
Will the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>		
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants)
<input type="checkbox"/>	<input type="checkbox"/>	Failure to make progress on a service plan
<input type="checkbox"/>	<input type="checkbox"/>	Loss of income or failure to improve income
<input type="checkbox"/>	<input type="checkbox"/>	Being a survivor of domestic violence
<input type="checkbox"/>	<input type="checkbox"/>	Any other activity not covered in a lease agreement that is typically found in the project's geographic area
How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>		
		5

PROJECT DESIGN

Question	Possible Points
Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5
Does the project target clients coming from the street, emergency shelter, or domestic violence? <input type="checkbox"/> 85% or higher coming from the street, emergency shelter, or domestic violence <input type="checkbox"/> 84% or less coming from the street, emergency shelter, or domestic violence	1
Does the project target clients who are chronically homeless? <input type="checkbox"/> 75% or higher of turnover beds are prioritized for chronically homeless <input type="checkbox"/> 74% or less of turnover beds are prioritized for chronically homeless	1

Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>		5
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?
2		
<input type="checkbox"/>	<input type="checkbox"/>	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for a period of two years?
2		
<input type="checkbox"/>	<input type="checkbox"/>	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check on participant well-being and update all relevant data, including income, disability status, health care, etc.?
2		
<input type="checkbox"/>	<input type="checkbox"/>	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?
2		

SPENDING HISTORY AND MONITORING

Did the project have any unexpended funds in FY22? <input type="checkbox"/> All funds were expended <input type="checkbox"/> 1%-4% of funds were unexpended <input type="checkbox"/> More than 5% of funds were unexpended		5
If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>		
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Did the project make quarterly drawdowns?
2		
<input type="checkbox"/>	<input type="checkbox"/>	Is the agency free of HUD monitoring findings for any agency projects?
2		
If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>		
Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Did the project fully participate in the CoC's monitoring process, including responding to requests for information and any subsequent correspondence in a timely manner?
2		

HMIS/DATA QUALITY

Question	Possible Points
<p>Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? (Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</p> <p><input type="checkbox"/> 11 days and under average data timeliness <input type="checkbox"/> Over 14 days average data timeliness</p> <p>If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. (Limit 750 characters)</p>	2
<p>Does the project maintain an average data quality error rate of less than 2% missing data? (Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</p> <p><input type="checkbox"/> 2% or less <input type="checkbox"/> 3%-5% <input type="checkbox"/> 6% or higher</p> <p>If the project has 6% or higher, explain why and how the agency will improve data completeness. (Limit 750 characters)</p>	2
<p>What is the average time between the project start date and the housing move-in date? (Source: Annual Performance Report Q22c)</p> <p><input type="checkbox"/> 7 days or less <input type="checkbox"/> 8-14 days <input type="checkbox"/> 15-21 days <input type="checkbox"/> 22 days or more</p> <p>If the project has 22 days or more, explain why and how the agency will improve errors. (Limit 750 characters)</p>	3
<p>What is the project's total destination error rate? (Source: Annual Performance Report Q06c)</p> <p><input type="checkbox"/> 0%-10% <input type="checkbox"/> 10% or higher</p> <p>If the project has an error rate of 10% or higher, please explain how the agency will improve errors. (Limit 750 characters)</p>	3

COORDINATED ENTRY

Yes	No		
<input type="checkbox"/>	<input type="checkbox"/>	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2
		What is the percentage of provider rejected referrals from Coordinated Entry? (Source: HMIS Coordinated Entry Referral Report)	2
<input type="checkbox"/> 15% or less <input type="checkbox"/> 15%-20% <input type="checkbox"/> 20% or higher		If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. (Limit 750 characters)	
		What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? (Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)	2
<input type="checkbox"/> 90% or higher <input type="checkbox"/> 89% or less		If the percentage is 89% or lower, explain why and how the agency will improve. (Limit 750 characters)	

Total Possible Points for Project-Specific Factors:	97
Total Possible Points from Agency-Wide Factors:	23
Total Possible Points:	120

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	21
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	10
Project-Specific Scoring	97	81
Project Performance	32	18
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	5
Total Possible Points	120	102

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	1	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

**PROJECT SPECIFIC SCORING - RENEWAL
PERMANENT SUPPORT HOUSING**

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. When using discretion, panelists should keep in mind:
 That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and
 That project size can influence outcomes as percentages can over or understate outcomes for smaller projects.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	5	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	1	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	22
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	11
Project-Specific Scoring	97	77
Project Performance	32	14
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	5
Total Possible Points	120	99

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	1	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	2	Limited
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	4	30-39% limited
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers ÷ by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	1	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	23
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	12
Project-Specific Scoring	97	83
Project Performance	32	19
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	6
Total Possible Points	120	106

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	5	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	4	
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report		
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	2	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	20
Equity	6	6
Client Participation in Project Design	5	3
CoC Participation	12	11
Project-Specific Scoring	97	78
Project Performance	32	15
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	5
Total Possible Points	120	98

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	1	Based on the submitted APR and the lack of explanation within the narrative a score of 1 was given

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	4	Acceptable explanation was provided
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	Acceptable explanation was provided
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	Based on the submitted APR and the lack of explanation within the narrative a score of 0 was given
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	1	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	23
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	12
Project-Specific Scoring	97	84
Project Performance	32	22
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	4
Total Possible Points	120	107

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	5	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	4	
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers ÷ by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	0	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	20
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	9
Project-Specific Scoring	97	74
Project Performance	32	11
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	5
Total Possible Points	120	94

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	1	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification		

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	1	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	3	
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers + by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	1	

Application Information

Applicant Name	YWCA Cass Clay
Funding Type (1A)	Renewal - CoC
Name of Project (1D)	YWCA Cass Clay SHP Consolidated FY 2024
Amount Requested (1G)	\$140,990.00
Consolidate/Expand (1K)	No
Project Type (3A)	PH-PSH
100% Dedicated/ DedicatedPLUS (3C)	100% Dedicated
Units/Beds (4B)	8/16
Primary Contact	Julie Haugen
Email Address	jhaugen@ywcacassclay.org
Phone Number	701.232.2547
UIE Number	PKS5Q5LA3HA4

Overview of Scoring - PSH

Summary of Factors	Possible Points	Reviewer's Score
Agency Wide Scoring	23	22
Equity	6	6
Client Participation in Project Design	5	5
CoC Participation	12	11
Project-Specific Scoring	97	80
Project Performance	32	17
Housing First	15	15
Project Design	20	20
Spending History and Monitoring	11	11
HMIS and Data Quality	13	12
Coordinated Entry	6	5
Total Possible Points	120	102

Agency Wide Scoring

Each agency will receive a score (up to 23 points) for the below agency-wide scoring factors that will be added to each individual project's score below.

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Equity	Does the agency implement one or more strategies to advance racial equity? <i>(answer each statement; one point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Equity	Does the agency include in its mission, or partner with an agency that includes in its mission, serving people who identify as Native/Tribal/Indigenous?	1	Yes = 1 No = 0	ND CoC Competition Application	1	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Client Participation in Project Design	Does the agency engage unhoused and formerly unhoused participants and staff in service design and project implementation in any of the following ways? <i>(answer each statement; one point per strategy, up to 5 points)</i>	5	5 or more Strategies = 5 4 Strategies = 4 3 Strategies = 3 2 Strategies = 2 1 Strategy = 1 0 Strategies = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
ND CoC Participation	Does the agency participate in the ND CoC and local efforts to address homelessness? <i>(select one)</i>	3	CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup = 3 CoC Member AND Member of Local Coalition = 2 CoC Member = 1	ND CoC Attendance Data	3	
ND CoC Participation	Did agency staff participate in ND CoC meetings? <i>(select one)</i>	2	Staff attended 100% of CoC quarterly meetings = 2 Staff attended 50% of CoC quarterly meetings = 1 Staff attended less than 50% of quarterly meetings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did agency staff attend/view any ND CoC monthly training? <i>(select one)</i>	3	Staff attended/viewed 100% of CoC quarterly meetings = 3 Staff attended/viewed 50% or more of CoC monthly trainings = 2 Staff attended/viewed less than 50% of CoC monthly trainings = 0	ND CoC Attendance Data	2	
ND CoC Participation	Did the agency participate in the Point-in-Time Count for 2024?	3	Yes = 3 No = 0	ND CoC Attendance Data	3	
ND CoC Participation	Did the agency submit PIT/HIC information by the submission due date?	1	Yes = 1 No = 0	ICA Verification	1	

PROJECT SPECIFIC SCORING - RENEWAL

Projects will be scored based on HMIS/APR data and the submitted project application. Some criteria are pre-scored based on data and scoring scales. Panelists have the discretion to adjust the score given to pre-scored criteria but are not to adjust more than 20% of the maximum points for the scoring factor. That outcomes will naturally be lower in a more challenging-to-serve population with severe needs and vulnerabilities, such as persons experiencing chronic homelessness, mental illness, substance use disorders, and/or domestic violence survivors; and

Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Performance	What is the average percentage of actual beds to proposed beds? <i>(select one)</i> <i>(Source: Annual Performance Report Q7b and eSNAPS Project Application 5A, ((APR 7b January Total + APR 7b April Total + APR 7b July Total + APR 7b October Total) ÷ 4) ÷ Project Application 5A Total Number of Persons Served))</i> If the project utilization rate is less than 80%, explain the low utilization rate and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	90-100% = 5 80-89% = 4 70-79% = 3 60-69% = 2 50-59% = 1 Less than 50% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	1	

Project Performance	What is the percentage of program participants who exited to positive housing destinations, excluding participants who passed away or exited to non-psychiatric hospitals, foster care, long-term care, or nursing homes? <i>(select one)</i> <i>(Source: Annual Performance Report 5a and 23c, ([APR 5a Stayers + APR 23c Permanent Dest. Subtotal] ÷ [APR 5a Persons Served - APR Q23c Deceased - APR Q23c Hospital – APR 23c Foster Care – APR 23c Long-term Care or Nursing Home]))</i> If the project is less than 85%, explain the low exits to permanent housing and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	10	95-100% = 10 90-94% = 8 85-89% = 6 80-84% = 4 75-79% = 2 Less than 75% = 0 Detailed and relevant explanation = 4 Limited explanation = 2 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	4	
Project Performance	What is the percentage of people who exited into homelessness? <i>(select one)</i> <i>(Source: Annual Performance Report Q23c, APR Q23C Emergency Shelter + APR Q23c Place Not Meant for Habitation + by Total Exited)</i> If the project is more than 10%, explain the high rate of returns to homelessness and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	7	0-5% = 7 6-10% = 5 11-15% = 3 16-20% = 1 More than 20% = 0 Detailed and relevant explanation = 3 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	7	
Project Performance	What is the percentage of adult stayers/leavers with increased cash income from entry to the latest annual assessment/exit, excluding all stayers not yet required to have an annual assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q19a1 and Q19a2, Performance measure: Percent of Persons who Accomplished this Measure average of 19a1 and 19a2)</i> If the project is less than 40%, explain the low percentage of stayers/leavers with increased cash income and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	55% or higher = 5 40-54% = 4 30-39% = 3 20-29% = 2 15-19% = 1 Less than 15% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	5	
Project Performance	What is the percentage of persons served with at least one non-cash benefit at exit or follow-up assessment, excluding stayers not yet required to have an assessment? <i>(select one)</i> <i>(Source: Annual Performance Report Q20b, Benefit at Latest Annual Assessment for Stayers + Benefit at Exit for Leavers ÷ by Total Number of Persons Served (Q5a).</i> If the project is less than 40%, explain the low percentage of adults with at least one non-cash benefit and how the project will improve this performance measure in the upcoming year. <i>(Limit 750 characters)</i>	5	More than 60% = 5 40-59% = 3 Less than 40% = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application, Submitted Annual Performance Report	0	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Housing First	Does the project enroll individuals or households referred through Coordinated Entry regardless of the following circumstances? <i>(answer each statement; 1 point per statement)</i>	5	All answered Yes = 5 4 answered Yes = 4 3 answered Yes = 3 2 answered Yes = 2 1 answered Yes = 1 0 answered Yes = 0	ND CoC Competition Application	5	
Housing First	Does the project terminate participants from the project for any of the following reasons? <i>(answer each statement; 1 point per statement)</i>	5	All answered No = 5 4 answered No = 4 3 answered No = 3 2 answered No = 2 1 answered No = 1 0 answered No = 0	ND CoC Competition Application	5	
Housing First	How are program resources designed to support participants with high barriers to stability? <i>(Limit 1,500 characters)</i>	5	Detailed description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 5 Limited description of resources from project staff and partnerships and how they are supporting participants with high barriers to stability. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Project Design	Provide a description that addresses the entire scope of the proposed project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project, target population to be served, and plan for addressing needs for targeted population. = 5 Limited description of project, target population to be served, and plan for addressing needs for targeted population. = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project target clients coming from the street, emergency shelter, or domestic violence?	1	85% or higher are coming from the streets, smergency shelter, or domestic violence = 1 84% or less are coming from the streets, emergency shelter, or domestic violence = 0	ND CoC Competition Application	1	
Project Design	Does the project target clients who are chronically homeless?	1	75% or higher of turnover beds are prioritized for CH = 1 74% or less of turnover beds are prioritized for CH = 0	ND CoC Competition Application	1	
Project Design	Describe the project's supportive services/case management offered to clients. Please include the following information: types of services provided (e.g., housing navigation, substance use treatment, trauma-informed care, etc.), length of time services are provided (while the participant is enrolled and after exit), participant population-specific services (e.g., youth, domestic violence), client-based, staff to client ratio, other pertinent information to the agency's project. <i>(Limit 2,500 characters)</i>	5	Detailed description of project's supportive services/case management = 5 Limited description of project's supportive services/case management = 3 Unacceptable/Unrelated response = 0	ND CoC Competition Application	5	
Project Design	Does the project provide transportation assistance to participants to attend mainstream benefit appointments, employment training, or jobs?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Does the project attempt to follow up with participants at least semi-annually after project exit to ensure that mainstream benefits are received and renewed (and for RRH projects, to verify that housing stability is maintained) for two years?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Project Design	Are annual interim reviews with current participants completed within 30 days of the anniversary date to check participant well-being and update all relevant data, including income, disability status, health care, etc.?	2	Yes = 2 No = 0	ND CoC Competition Application	2	

Project Design	Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a sub-recipient, or a partner agency?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Spending History and Monitoring	Did the project have any unexpended funds in FY22? If the project had 5% or more of unexpended funds, explain why funds were not expended. If this is a new grant, explain your projected spend down date and if you are on track for the total expenditure of funds. <i>(Limit 750 characters)</i>	5	0% = 5 1-4% = 3 5% or more = 0 Detailed and relevant explanation = 2 Limited explanation = 1 Unacceptable/unrelated explanation = 0	ND CoC Competition Application	5	
Spending History and Monitoring	Did the project make quarterly drawdowns?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Spending History and Monitoring	Is the agency free of HUD monitoring findings for any agency projects? If the agency has HUD monitoring findings, explain the findings, if they are resolved, or the plan, including the timeline, to resolve the findings. <i>(Limit 750 characters)</i>	2	Yes = 2 No = 0 Detailed explanation of resolution within a timely manner = 2 Detailed explanation and plan in process to resolve findings = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Upload of HUD monitoring, if needed	2	
Spending History and Monitoring	Did the project fully participate in the CoC's monitoring process, including promptly responding to requests for information and any subsequent correspondence?	2	Yes = 2 No = 0	ND CoC Competition Application Upload of ND CoC monitoring, if needed	2	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
HMIS and Data Quality	Does the project maintain an average of 11 days or less between participants' project start date and entry into HMIS? <i>(Source: Annual Performance Report Q06e, Sum of Number of Project Start Records divided by 5)</i> If the project has over 11 days on average data timeliness, explain the delay in entering data in HMIS and how the agency will improve data timeliness. <i>(Limit 750 characters)</i>	2	11 days and under average data timeliness = 2 Over 11 days average data timeliness with narrative = 1 Over 11 days average data timeliness NO narrative = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	Does the project maintain an average data quality error rate of less than 2% missing data? <i>(Source: Annual Performance Report Q06a, Q06b, and Q06c, Sum of % of Error Rate for all Data Elements divided by 15)</i> If the project has 6% or higher, explain why and how the agency will improve data completeness. <i>(Limit 750 characters)</i>	5	2% or less = 5 3-5% = 3 6% or higher with narrative = 2 6% or higher with NO narrative = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	5	
HMIS and Data Quality	What is the average time between the project start date and the housing move-in date? <i>(Source: Annual Performance Report Q22c)</i> If the project has 22 days or more, explain why and how the agency will improve errors. <i>(Limit 750 characters)</i>	3	7 days or less = 3 8-14 days = 2 15-21 days = 1 22 days or more = 0 Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	2	
HMIS and Data Quality	What is the project's total destination error rate? <i>(Source: Annual Performance Report Q06c)</i> If the project has an error rate of 10% or higher, please explain how the agency will improve errors. <i>(Limit 750 characters)</i>	3	0 - 10% = 3 points; 10% or higher = 0 points Detailed explanation and improvement plan = 2 Unacceptable/unrelated response = 0	ND CoC Competition Application Annual Performance Report	3	
Category	Question	Possible Points	Scoring Considerations	Source Documentation	Reviewer's Score	Reviewer's Comments
Coordinated Entry	Is the project pulling 100% of participants from the Coordinated Entry Prioritization List?	2	Yes = 2 No = 0	ND CoC Competition Application	2	
Coordinated Entry	What is the percentage of provider rejected referrals from Coordinated Entry? <i>(Source: HMIS Coordinated Entry Referral Report)</i> If the provider rejected referrals is 20% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 15% = 2 15-20% = 1 More than 20% = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS CE Referral Report	2	
Coordinated Entry	What is the percentage of individuals who were housed in the project without a referral from Coordinated Entry? <i>(Source: HMIS Side-Door Report OR # of project starts AND # of CE referrals from July 1, 2023-June 30, 2024.)</i> If the percentage is 90% or higher, explain why and how the agency will improve. <i>(Limit 750 characters)</i>	2	Less than 90% = 1 90% or higher = 0 Detailed explanation and improvement plan = 1 Unacceptable/unrelated response = 0	ND CoC Competition Application HMIS Side Door Report	1	

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: SLeyland; Jonathan Kadrmas; Sheryl McFarland
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Fraser, Ltd. - Rapid Rehousing.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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 October 21, 2024, and October 25, 2024, 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 can withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Friday, October 11, 2024.

The final approved listing of ranked projects and funding amounts will be posted on the ND CoC website on or before October 28, 2024.

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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fraser, Ltd.

Project Name: Rapid Re-Housing

Project Score: 79%

Project Rank: N/A

Project Accepted: No

Recommended Tier: N/A

Approved Funding: Tier 1 \$0.00
Tier 2 \$0.00

Funding Source: YHDP

Funding Reduced: Yes

Amount of Reduction: \$132,498.00

The project did not spend the total grant amount after two years. Additionally, the project has struggled with various aspects of the grant. The Rating & Ranking Committee chose to allocate the funds to a different project in the same part of the state providing the same services. The submitted reallocation project scored higher than this project in the local competition.

Reason for Reduction:

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

If your application was accepted and there are no application conditions, please submit it in eSNAPS by **October 18, 2024**.

If your application was accepted and you have application conditions, please make your final corrections and submit them to the CoC via email in PDF format and eSNAPS by **October 18, 2024**.

If your application was not accepted, you may withdraw it at this time by notifying the ND CoC and it will be removed from the priority listing that will be submitted to HUD. **Any appeals must be submitted by 5 p.m. on Friday, October 11, 2024**. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy.

The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Betty Krenz
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: NR - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Blessed Builders - Homeless Case Management.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Blessed Builders

Project Name: Homeless Case Management

Project Score: 29%

Project Rank: out of 19

Project Accepted: No

Recommended Tier: N/A

Approved Funding: Tier 1
Tier 2

Funding Source: Bonus/Reallocation

Funding Reduced: N/A

Amount of Reduction: \$0.00

Reason for Reduction:

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **October 18, 2024**.

Reason for Rejection

The project scored lower than other bonus applications, and insufficient funding exists to support all of them.

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Brenda Bergsrud
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: NR - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Amachi Mentoring - Lake Region Shelter.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Amachi Mentoring

Project Name: Lake Region Shelter

Project Score: 85%

Project Rank: out of 19

Project Accepted: No

Recommended Tier: N/A

Approved Funding: Tier 1
Tier 2

Funding Source: Bonus/Reallocati
on

Funding Reduced: N/A

Amount of Reduction: \$0.00

Reason for Reduction:

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **October 18, 2024**.

Reason for Rejection

The agency currently lacks the experience to manage a TH/RRH project. The Rating and Ranking committee recommends applying for local funding and gaining experience in housing before being awarded CoC funds.

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Heather Novak
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: NR - 20241008 - FY24 Project Applicant Notification of Score and Ranking - United Way of Grand Forks, East Grand Forks, & Area - Families First SSO.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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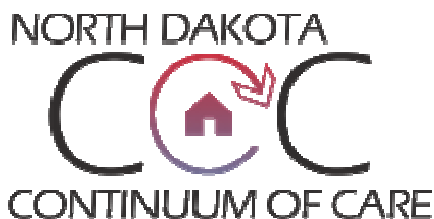
If your project was rejected, you can withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Friday, October 11, 2024.

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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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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: United Way of Grand Forks, East Grand Forks, & Area

Project Name: Families First - SSO

Project Score: 86%

Project Rank: out of 19

Project Accepted: No

Recommended Tier: N/A

Approved Funding: Tier 1
Tier 2

Funding Source: Bonus/Reallocati
on

Funding Reduced: N/A

Amount of Reduction: \$0.00

Reason for Reduction:

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **October 18, 2024**.

Reason for Rejection

The SSO component is not an available project component with CoC bonus funds. The SSO-CE component is recommended to cover the entire geographic area, which is the entire state of ND. Since this project would cover one region of the state, the Rating & Ranking Committee chose not to fund it.

Thank you for your application and continued work to end homelessness in North Dakota!

If your application was accepted and there are no application conditions, please submit it in eSNAPS by **October 18, 2024**.

If your application was accepted and you have application conditions, please make your final corrections and submit them to the CoC via email in PDF format and in eSNAPS by **October 18, 2024**.

If your application was not accepted, you may withdraw it at this time by notifying the ND CoC and it will be removed from the priority listing that will be submitted to HUD. **Any appeals must be submitted by 5 p.m. on Friday, October 11, 2024**. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy.

The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Jayna Gray; david.eberbach@icalliances.org
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: ND CoC Project Application Notification
Attachments: 01 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND HMIS Project FY2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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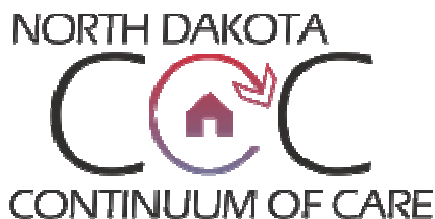
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Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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





**2024 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 2024

Project Score: 0%

Project Rank: 1 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$220,944.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Jayna Gray; david.eberbach@icalliances.org
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 02 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND CE SSO Renewal Project 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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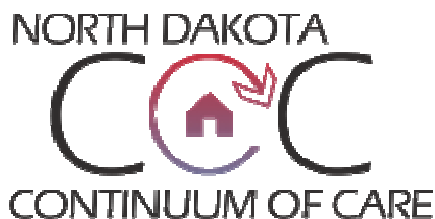
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Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
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**2024 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 Renewal Project 2024

Project Score: 37%

Project Rank: 2 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$75,000.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Erin Prochnow; jhaugen
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 03 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay DV FY 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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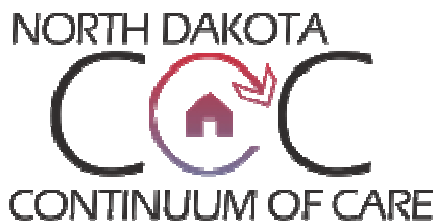
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Continuum of Care Coordinator

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**2024 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 FY 2024

Project Score: 90%

Project Rank: 3 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$350,952.00
Tier 2 \$0.00

Funding Source: DV Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: SLeyland; Jonathan Kadrmas; Sheryl McFarland
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 04 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Fraser, Ltd. - Fraser, Ltd. Permanent Supportive Housing.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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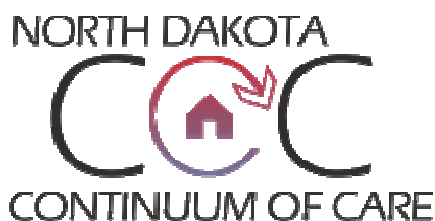
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Shawnel Willer
Continuum of Care Coordinator

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**2024 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: 85%

Project Rank: 4 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$125,686.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Erin Prochnow; jhaugen
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 05 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay SHP Consolidated FY 2024.pdf

Dear ND CoC Project Applicant,

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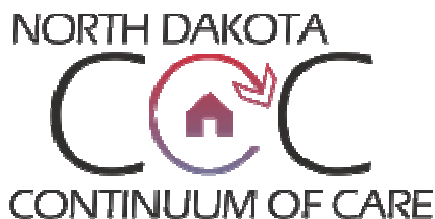
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The final approved listing of ranked projects and funding amounts will be posted on the ND CoC website on or before October 28, 2024.

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





**2024 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 FY 2024

Project Score: 85%

Project Rank: 5 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$140,990.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Erin Prochnow; jhaugen
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 06 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay Transitional Housing FY 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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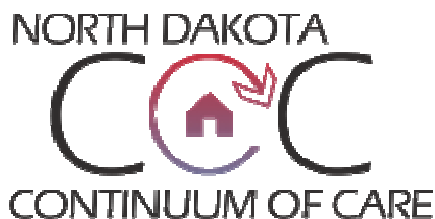
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Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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**2024 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) FY 2024

Project Score: 83%

Project Rank: 6 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$215,500.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Mark Heinert; Melanie Heitkamp
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 07 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Mountain-Plains Youth Services Coalition - Youthworks Joint PH-RRH and TH 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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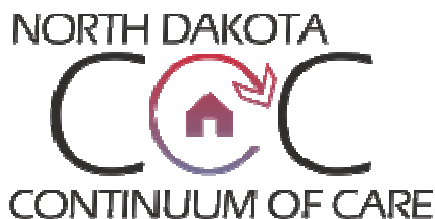
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Continuum of Care Coordinator

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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Mountain-Plains Youth Services Coalition

Project Name: Youthworks Joint PH-RRH and TH 2024

Project Score: 80%

Project Rank: 7 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$98,208.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Debra Johnson; Lori Christianson
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 08 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Prairie Harvest Mental Health - Prairie Harvest Mental Health Permanent Supportive Housing Program.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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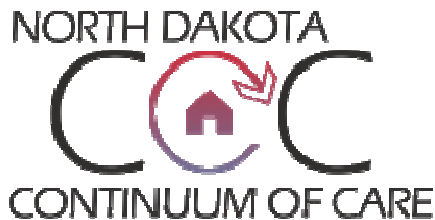
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Continuum of Care Coordinator

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**2024 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 Permanent Supportive Housing Program

Project Score: 75%

Project Rank: 8 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$89,727.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Michelle Erickson
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 09 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Hope Stability Project.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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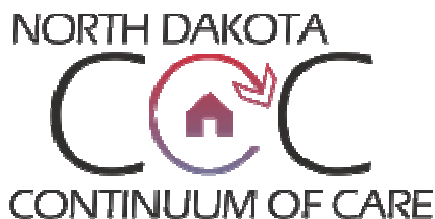
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Shawnel Willer
Continuum of Care Coordinator

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**2024 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

Project Score: 74%

Project Rank: 9 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$61,209.00
Tier 2 \$0.00

Funding Source: DV Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Johnson, Darianne; Heather Ingman
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 10 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Women's Alliance, Inc. - SW North Dakota Supportive Housing Project.pdf

Dear ND CoC Project Applicant,

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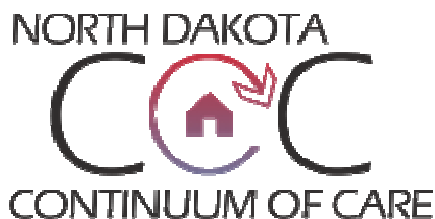
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis

Project Name: SW North Dakota Supportive Housing Project

Project Score: 72%

Project Rank: 10 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$36,500.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Michelle Erickson
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 11 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Bonnie's FY2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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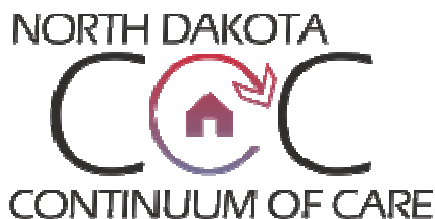
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Continuum of Care Coordinator

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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: Bonnie's FY2024

Project Score: 70%

Project Rank: 11 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$4,845.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Michelle Erickson
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 12 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - DZ Hope House Transitional Housing 2024.pdf

Dear ND CoC Project Applicant,

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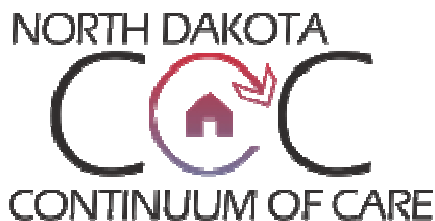
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: DZ Hope House Transitional Housing 2024

Project Score: 69%

Project Rank: 12 out of 19

Project Accepted: Yes

Recommended Tier: 1 and 2

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

Funding Source: Renewal

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Michelle Erickson
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 13 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Rapid Rehousing 2024.pdf

Dear ND CoC Project Applicant,

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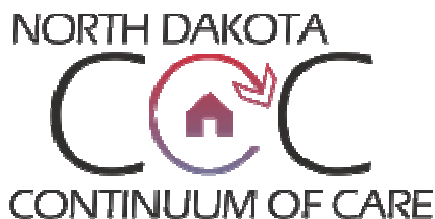
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: Rapid Rehousing 2024

Project Score: 66%

Project Rank: 13 out of 19

Project Accepted: Yes

Recommended Tier: 1 and 2

Approved Funding: Tier 1 \$128,156.90
Tier 2 \$6,745.10

Funding Source: DV Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

If your application was accepted and there are no application conditions, please submit it in eSNAPS by **October 18, 2024**.

If your application was accepted and you have application conditions, please make your final corrections and submit them to the CoC via email in PDF format and eSNAPS by **October 18, 2024**.

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Tom K; Erin Dahl
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 14 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Fargo Housing & Redevelopment Authority - RASHP Renewal FY2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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 October 21, 2024, and October 25, 2024, 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.

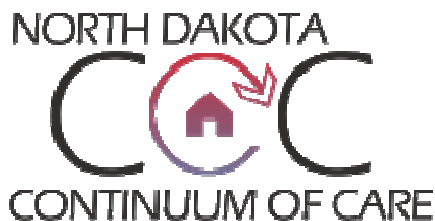
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The final approved listing of ranked projects and funding amounts will be posted on the ND CoC website on or before October 28, 2024.

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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fargo Housing and Redevelopment Authority

Project Name: RASHP Renewal FY2024

Project Score: 65%

Project Rank: 14 out of 19

Project Accepted: Yes

Recommended Tier: 1 and 2

Approved Funding: Tier 1 \$239,285.60
Tier 2 \$25,624.40

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: thanson@thegfha.org; Katie Jo Armbrust
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 15 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Scattered Site PSH Support Services FY2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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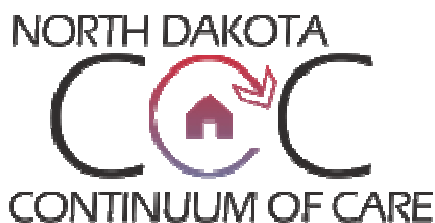
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Thank you again for your application and all you do for your community!

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





**2024 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 FY2024

Project Score: 64%

Project Rank: 15 out of 19

Project Accepted: Yes

Recommended Tier: 1

Approved Funding: Tier 1 \$207,378.00
Tier 2 \$0.00

Funding Source: Renewal

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Melandie Deplazes
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 16 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Safe Alternatives for Abused Families - SAAF Campus.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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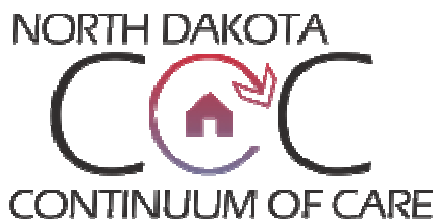
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Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Safe Alternatives for Abused Families

Project Name: SAAF Campus

Project Score: 94%

Project Rank: 16 out of 19

Project Accepted: Yes

Recommended Tier: 2

Approved Funding: Tier 1
Tier 2 \$351,046.00

Funding Source: DV Bonus

Funding Reduced: N/A

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 **October 18, 2024**.

1. Update the budget to \$351,046 on Part 1G (e-snaps). Update the summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Heather Novak
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 17 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - United Way of Grand Forks, East Grand Forks, & Area - Families First-RRH.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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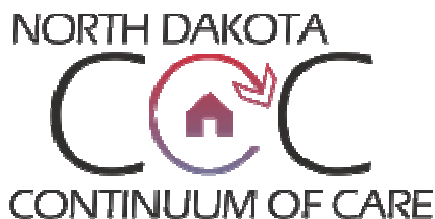
If your project was rejected, you can withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Friday, October 11, 2024.

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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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: United Way of Grand Forks, East Grand Forks, & Area

Project Name: Families First - RRH

Project Score: 87%

Project Rank: 17 out of 19

Project Accepted: Yes

Recommended Tier: 2

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

Funding Source: Bonus/Reallocation

Funding Reduced: N/A

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 **October 18, 2024**.

1. Update the budget to \$100,000 on Part 1G (e-snaps). Update the summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Tom K; Erin Dahl
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 18 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Fargo Housing & Redevelopment Authority - RASHP-Expansion.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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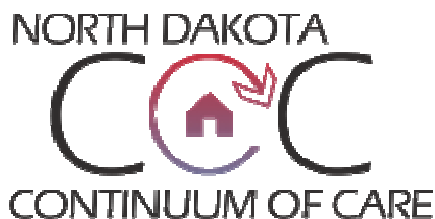
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Shawnel Willer
Continuum of Care Coordinator

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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fargo Housing & Redevelopment Authority

Project Name: RASHP - Expansion

Project Score: 82%

Project Rank: 18 out of 19

Project Accepted: Yes

Recommended Tier: 2

Approved Funding: Tier 1
Tier 2 \$150,000.00

Funding Source: Bonus/Reallocation

Funding Reduced: N/A

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:11 PM
To: Jena Gullo
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: 19 - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Missouri Slope Areawide United Way - United Way's Rapid Rehousing Project.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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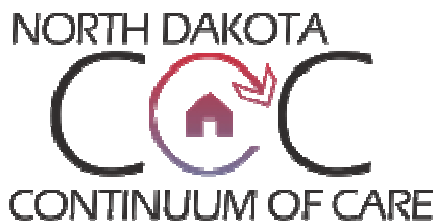
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Shawnel Willer
Continuum of Care Coordinator

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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Missouri Slope Areawide United Way

Project Name: United Way's Rapid Rehousing Project

Project Score: 77%

Project Rank: 19 out of 19

Project Accepted: Yes

Recommended Tier: 2

Approved Funding: Tier 1
Tier 2 \$106,402.50

Funding Source: Bonus/Reallocation

Funding Reduced: N/A

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 **October 18, 2024**.

1. Update the budget to \$106,402 on Part 1G (e-snaps). Update the summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Jayna Gray; david.eberbach@icalliances.org
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND Renewal YHDP Project Application 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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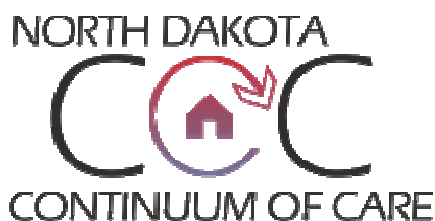
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Shawnel Willer
Continuum of Care Coordinator

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**2024 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 2024

Project Score: 0% **Project Rank:** N/A

Project Accepted: Yes **Recommended Tier:** N/A

Approved Funding: Tier 1 \$50,000.00
Tier 2 \$0.00 **Funding Source:** YHDP

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Mark Heinert; Melanie Heitkamp
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Mountain-Plains Youth Services Coalition - Youthworks YHDP TH-RRH 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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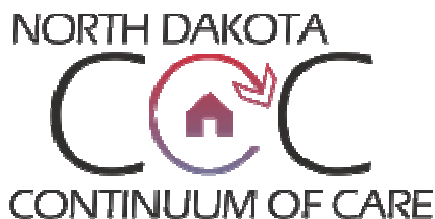
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Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Mountain-Plains Youth Services Coalition

Project Name: Youthworks YHDP TH-RRH 2024

Project Score: 81% **Project Rank:** N/A

Project Accepted: Yes **Recommended Tier:** N/A

Approved Funding: Tier 1 \$289,224.00
Tier 2 \$0.00 **Funding Source:** YHDP

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

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Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: Mark Heinert; Melanie Heitkamp
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Mountain-Plains Youth Services Coalition - Youthworks YHDP Youth Homeless Navigation 2024.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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 October 21, 2024, and October 25, 2024, 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.

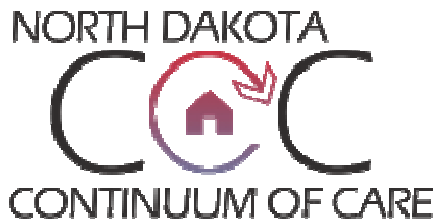
If your project was rejected, you can withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Friday, October 11, 2024.

The final approved listing of ranked projects and funding amounts will be posted on the ND CoC website on or before October 28, 2024.

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





**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Mountain-Plains Youth Services Coalition

Project Name: Youthworks YHDP Youth Homeless Navigation 2024

Project Score: 79%

Project Rank: N/A

Project Accepted: Yes

Recommended Tier: N/A

Approved Funding: Tier 1 \$100,000.00
Tier 2 \$0.00

Funding Source: YHDP

Funding Reduced: 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 **October 18, 2024**.

Reason for Rejection

Thank you for your application and continued work to end homelessness in North Dakota!

If your application was accepted and there are no application conditions, please submit it in eSNAPS by **October 18, 2024**.

If your application was accepted and you have application conditions, please make your final corrections and submit them to the CoC via email in PDF format and eSNAPS by **October 18, 2024**.

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:09 PM
To: Jodi Webb; Jacki Harasym; Regan Slind
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Pathfinder Services of ND - Homeless Connections.pdf

Dear ND CoC Project Applicant,

On behalf of the ND Continuum of Care (CoC) 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 reviewing all new and renewal projects submitted in the 2024 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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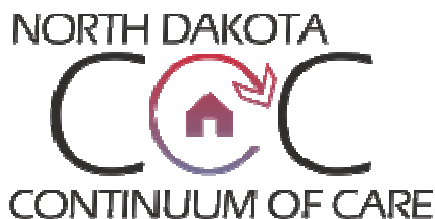
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Pathfinder Services of ND, LLC

Project Name: Homeless Connections

Project Score: 76%

Project Rank: N/A

Project Accepted: Yes

Recommended Tier: N/A

Approved Funding: Tier 1 \$201,277.00
Tier 2 \$0.00

Funding Source: YHDP

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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The final listing of ranked projects with funding amounts will be posted to the ND CoC website on or before October 28, 2024.

Willer, Shawnel M.

From: Willer, Shawnel M.
Sent: Tuesday, October 8, 2024 8:10 PM
To: thanson@thegfha.org; Katie Jo Armbrust
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Region 4 System Navigation FY 2024.pdf

Dear ND CoC Project Applicant,

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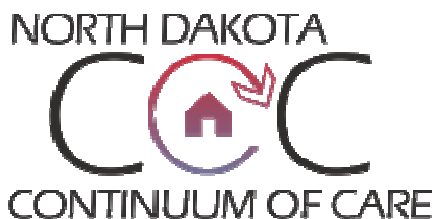
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Grand Forks Housing Authority

Project Name: Region 4 System Navigation FY 2024

Project Score: 62%

Project Rank: N/A

Project Accepted: Yes

Recommended Tier: N/A

Approved Funding: Tier 1 \$201,278.00
Tier 2 \$0.00

Funding Source: YHDP

Funding Reduced: No

Amount of Reduction: \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Sent: Tuesday, October 8, 2024 8:10 PM
To: Mark Heinert; Melanie Heitkamp
Cc: Henderson, Jennifer A.; Mattern, Bridget A.
Subject: CoC Project Application Notification
Attachments: YHDP - 20241008 - FY24 Project Applicant Notification of Score and Ranking - Mountain-Plains Youth Services Coalition - Youthworks YHDP Fargo TH RRH 2024.pdf

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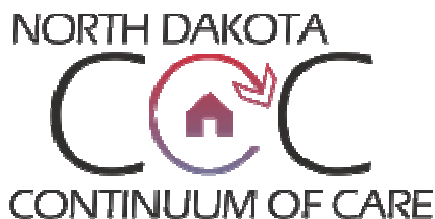
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**2024 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Mountain-Plains Youth Services Coalition

Project Name: Youthworks YHDP Fargo TH RRH 2024

Project Score: 92% **Project Rank:** N/A

Project Accepted: Yes **Recommended Tier:** N/A

Approved Funding: Tier 1 \$132,498.00 **Funding Source:** YHDP
Tier 2 \$0.00 Reallocation

Funding Reduced: N/A **Amount of Reduction:** \$0.00

Reason for Reduction: N/A

Application Conditions

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Reason for Rejection

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Applicant Name	Project Name	R&R Totals	Average	Available Points	Percent	Rank	Project Accepted/ Rejected	Amount Requested from HUD	Reallocated Funds
North Dakota Housing Finance Agency	ND CoC Planning Grant					Not Ranked		\$ 163,603.00	\$ -
Institute for Community Alliances	ND HMIS Project FY2023					1	Accepted	\$ 220,944.00	\$ -
Institute for Community Alliances	ND CE SSO New Project FFY2023	309.0	44.1	119.0	37%	2	Accepted	\$ 75,000.00	\$ -
YWCA Cass Clay	YWCA Cass Clay DV FY2023	983.0	109.2	122.0	90%	3	Accepted	\$ 350,952.00	\$ -
Fraser, Ltd.	Fraser, Ltd. Permanent Supportive Housing	713.0	101.9	120.0	85%	4	Accepted	\$ 125,686.00	\$ -
YWCA Cass Clay	YWCA Cass Clay SHP Consolidated FY2023	711.0	101.6	120.0	85%	5	Accepted	\$ 140,990.00	\$ -
YWCA Cass Clay	YWCA Cass Clay Transitional Housing (TH) FY2023	708.0	101.1	122.0	83%	6	Accepted	\$ 215,500.00	\$ -
Mountain-Plains Youth Services Coalition	Youthworks Joint PH-RRH and TH 2023	685.0	97.9	122.0	80%	7	Accepted	\$ 98,208.00	\$ -
Prairie Harvest Mental Health	Prairie Harvest Mental Health Supportive Housing ProgramFY2023	634.0	90.6	120.0	75%	8	Accepted	\$ 89,727.00	\$ -
Abused Adult Resource Center	Hope Stability Project Renewal FY 23	818.0	90.9	122.0	74%	9	Accepted	\$ 61,209.00	\$ -
Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisi	SW North Dakota Supportive Housing Project	619.0	88.4	122.0	72%	10	Accepted	\$ 36,500.00	\$ -
Abused Adult Resource Center	Bonnie's FY2023	585.0	83.6	120.0	70%	11	Accepted	\$ 4,845.00	\$ -
Abused Adult Resource Center	DZ Hope House Transitional Housing	586.0	83.7	122.0	69%	12	Accepted	\$ 73,625.00	\$ -
Abused Adult Resource Center	Rapid Rehousing AARC FY2023	724.0	80.4	122.0	66%	13	Accepted	\$ 128,156.00	\$ -
Fargo Housing and Redevelopment Authority	RASHP SHP 2021 Renewal c 2022	544.0	77.7	120.0	65%	14	Accepted	\$ 239,285.00	\$ -
Grand Forks Housing Authority	Scattered Site PSH Support Services FY2023	534.0	76.3	120.0	64%	15	Accepted	\$ 207,378.00	\$ -
Abused Adult Resource Center	DZ Hope House Transitional Housing	586.0	83.7	122.0	69%	16	Accepted	\$ 3,875.00	\$ -
Abused Adult Resource Center	Rapid Rehousing AARC FY2023	724.0	80.4	122.0	66%	17	Accepted	\$ 6,745.00	\$ -
Fargo Housing and Redevelopment Authority	RASHP SHP 2021 Renewal c 2022	544.0	77.7	120.0	65%	18	Accepted	\$ 25,624.00	\$ -
Safe Alternatives for Abused Families	SAAF Campus	861.0	107.6	115.0	94%	19	Accepted	\$ 351,046.00	\$ -
United Way of Grand Forks, East Grand Forks, & Area	Families First	598.0	99.7	115.0	87%	20	Accepted	\$ 100,000.00	\$ -
Fargo Housing & Redevelopment Authority	RASHP - Expansion	662.0	94.6	115.0	82%	21	Accepted	\$ 150,000.00	\$ -
Missouri Slope Areawide United Way	Center for Opportunity	617.0	88.1	115.0	77%	22	Accepted	\$ 106,403.00	\$ -
Institute for Community Alliances	ND Renewal YHDP Project Application FY2023					YHDP-Not Ranked	Accepted	\$ 50,000.00	\$ -
Mountain-Plains Youth Services Coalition	Youthworks YHDP Joint TH-RRH	786.5	98.3	122.0	81%	YHDP-Not Ranked	Accepted	\$ 289,224.00	\$ -
Fraser, Ltd.	Rapid Re-Housing	791.0	98.9	122.0	81%	YHDP-Not Ranked	Fully Reallocated	\$ 132,498.00	\$ 132,498.00
Mountain-Plains Youth Services Coalition	Youthworks YHDP Navigation and SSO	748.0	93.5	119.0	79%	YHDP-Not Ranked	Accepted	\$ 100,000.00	\$ -
Pathfinder Services of ND, LLC	Pathways to Success	725.0	90.6	119.0	76%	YHDP-Not Ranked	Accepted	\$ 201,277.00	\$ -
Grand Forks Housing Authority	Region 4 System Navigation	587.0	73.4	119.0	62%	YHDP-Not Ranked	Accepted	\$ 201,278.00	\$ -
Mountain-Plains Youth Services Coalition	Youthworks YHDP Fargo TH RRH 2024	737.0	105.3	115.0	92%	YHDP-Not Ranked	Accepted	\$ 132,498.00	\$ 132,498.00
Blessed Builders	Blessed Builders Sober Living	230.0	32.9	115.0	29%	Not Ranked	Rejected	\$ 650,000.00	\$ -
Amachi Mentoring	Homeless Shelter	785.0	98.1	115.0	85%	Not Ranked	Rejected	\$ 185,000.00	\$ -
United Way of Grand Forks, East Grand Forks, & Area	Families First	696.0	99.4	115.0	86%	Not Ranked	Rejected	\$ 75,000.00	\$ -

2024 HDX Competition Report

This workbook contains summary information about your CoC's data as it was entered into HDX 1.0 and HDX 2.0 for your use as part of the 2024 Competition.

To Print this Workbook:

This document has been configured as printable with preset print areas of relevant sections. To print it, go to "File", then "Print", then select "Print Entire Workbook" or "Print Active Sheets" depending on your needs.

To Save This Workbook as a PDF:

Click the "File" Tab, then click "Save As" or "Save a Copy", then click "Browse" or "More Options" then select "PDF", click "Options", select "Entire Workbook", press "OK", and click "Save". These instructions may change depending on your version of Microsoft Excel.

On Accessibility, Navigability, and Printability:

This workbook attempts to maximize accessibility, navigability, printability, and ease of use. Merged cells have been avoided. All tables and text boxes have been given names. Extraneous rows and columns outside printed ranges have been hidden. Formulas may include references to hidden rows and columns or data tables. For ease of use, these referenced sources have been hidden but can be unhidden by any user at any time. Raw data sources contained in this workbook are named according to the module and fiscal year from which they originate - e.g. "HIC_2024" is the Housing Inventory Count raw data from Fiscal Year 2024.

For Questions:

If you have questions, please reach out to HUD via the "Ask a Question" page, <https://www.hudexchange.info/program-support/my-question/> and choose "HDX" as the topic.

2024 HDX Competition Report

2024 Competition Report - Summary

ND-500 - North Dakota Statewide CoC

HDX Data Submission Participation Information

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23).**	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

1) FY = Fiscal Year

2) *This considers all extensions where they were provided.

2) **"Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

LSA Usability Status 2023

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Partially Usable									
Not Usable		<input checked="" type="checkbox"/>							

EST

Category	2021	2022	2023
Total Sheltered Count	2,122	2,417	2,551
AO	1,877	2,180	2,260
AC	224	208	262
CO	10	4	2

RRH

Category	2021	2022	2023
Total Sheltered Count	778	716	293
AO	361	352	187
AC	413	365	106
CO	0	1	0

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

PSH

Category	2021	2022	2023
Total Sheltered Count	360	371	356
AO	286	310	301
AC	74	61	52
CO	0	0	0

- 1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing; PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children
- 2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type. Therefore, the sum of the number of people by household type may be greater than the unique count of people.
- 3) Total Sheltered count only includes those served in HMIS participating projects reported by your CoC.
- 4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 HDX Competition Report

2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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 the look back stop date or client's date of birth, whichever is later.

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	2,552	55.0	21.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	2,552	55.0	21.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

b. This measure is based on data element 3.917

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to “housing move in”)	2,727	400.0	99.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to “housing move in”)	2,727	400.0	99.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

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.

Metric	Total # of Persons Exited to a PH Destination (2 Yrs Prior)	Returns to Homelessness in Less than 6 Months (0 - 180 days)		Returns to Homelessness from 6 to 12 Months (181 - 365 days)		Returns to Homelessness from 13 to 24 Months (366 - 730 days)		Number of Returns in 2 Years	
	Count	Count	% of Returns	Count	% of Returns ⁴	Count	% of Returns ⁶	Count	% of Returns ⁸
Exit was from SO	25	1	4.0%	1	4.0%	2	8.0%	4	16.0%
Exit was from ES	356	63	17.7%	29	8.2%	30	8.4%	122	34.3%
Exit was from TH	16	5	31.3%	1	6.3%	2	12.5%	8	50.0%
Exit was from SH	19	1	5.3%	1	5.3%	0	0.0%	2	10.5%
Exit was from PH	551	30	5.4%	28	5.1%	32	5.8%	90	16.3%
TOTAL Returns to Homelessness	967	100	10.3%	60	6.2%	66	6.8%	226	23.4%

2024 HDX Competition Report

2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

Please refer to PIT section for relevant data.

Metric 3.2 – Change in Annual Counts

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

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	2,625
Emergency Shelter Total	2,597
Safe Haven Total	31
Transitional Housing Total	9

2024 HDX Competition Report

2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

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

Metric	Value
Universe: Number of adults (system stayers)	61
Number of adults with increased earned income	1
Percentage of adults who increased earned income	1.6%

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ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults (system stayers)	61
Number of adults with increased non-employment cash income	22
Percentage of adults who increased non-employment cash income	36.1%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

Metric	Value
Universe: Number of adults (system stayers)	61
Number of adults with increased total income	23
Percentage of adults who increased total income	37.7%

Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	61
Number of adults who exited with increased earned income	4
Percentage of adults who increased earned income	6.6%

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FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 4.5 – Change in non-employment cash income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	61
Number of adults who exited with increased non-employment cash income	9
Percentage of adults who increased non-employment cash income	14.8%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	61
Number of adults who exited with increased total income	11
Percentage of adults who increased total income	18.0%

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FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	2,527
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	730
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1,797

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Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2,737
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.	775
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.)	1,962

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Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

Measure 6 is not applicable to CoCs in this reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

Metric 7a.1 – Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations

Metric	Value
Universe: Persons who exit Street Outreach	170
Of persons above, those who exited to temporary & some institutional destinations	3
Of the persons above, those who exited to permanent housing destinations	17
% Successful exits	11.8%

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Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2,366
Of the persons above, those who exited to permanent housing destinations	541
% Successful exits	22.9%

Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	319
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	290
% Successful exits/retention	90.9%

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2024 Competition Report - SPM Data

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

System Performance Measures Data Quality

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	All ES, SH	All TH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	2,147	402	229	262	106
Total Leavers (HMIS)	1,938	260	46	140	68
Destination of Don't Know, Refused, or Missing (HMIS)	963	21	3	13	12
Destination Error Rate (Calculated)	49.7%	8.1%	6.5%	9.3%	17.7%

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2024 Competition Report - SPM Notes

ND-500 - North Dakota Statewide CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Notes For Each SPM Measure

Note: Cells may need to be resized to accomodate notes with lots of text.

Measure	Notes
Measure 1	No notes.
Measure 2	No notes.
Measure 3	No notes.
Measure 4	No notes.
Measure 5	No notes.
Measure 6	No Notes. Measure 6 was not applicable to CoCs in this reporting period.
Measure 7	No notes.
Data Quality	No notes.

2024 HDX Competition Report

2024 Competition Report - HIC Summary

ND-500 - North Dakota Statewide CoC

For HIC conducted in January/February of 2024

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current Beds in HMIS or Comparable Database	Total Year-Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV [†] Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non-VSP Beds	Adjusted HMIS Bed Coverage Rate for Year-Round, Current Beds
ES	757	496	510	0	510	97.3%
SH	0	0	0	0	0	NA
TH	160	56	56	0	56	100.0%
RRH	51	28	28	0	28	100.0%
PSH	544	264	512	0	512	51.6%
OPH	103	23	103	80	23	100.0%
Total	1,615	867	1,209	80	1,129	76.8%

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ND-500 - North Dakota Statew

For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, VSP Beds in an HMIS-Comparable Database	Total Year-Round, Current, VSP Beds	Removed From Denominator: OPH EHV [†] Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	757	161	247	0	247	65.18%
SH	0	0	0	0	0	NA
TH	160	104	104	0	104	100.00%
RRH	51	23	23	0	23	100.00%
PSH	544	32	32	0	32	100.00%
OPH	103	0	0	0	0	NA
Total	1,615	320	406	0	406	78.82%

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ND-500 - North Dakota Statew

For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS-Comparable Database	Adjusted Total Year-Round, Current, Non-VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	757	657	757	86.79%
SH	0	0	0	NA
TH	160	160	160	100.00%
RRH	51	51	51	100.00%
PSH	544	296	544	54.41%
OPH	103	23	23	100.00%
Total	1,615	1,187	1,535	77.33%

2024 HDX Competition Report

2024 Competition Report - HIC Summary

ND-500 - North Dakota Statewide CoC

For HIC conducted in January/February of 2024

Rapid Re-housing Beds Dedicated to All Persons

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	129	136	135	129	51

1) † EHV = Emergency Housing Voucher

2) *This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.

3) **This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.

4) Data included in these tables reflect what was entered into HDX 2.0.

5) 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").

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

7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

ND-500 - North Dakota Statewide CoC

For PIT conducted in January/February of 2024

Submission Information

Date of PIT Count	Received HUD Waiver
01/24/2024	Not Applicable

Total Population PIT Count Data

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and full unsheltered count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	391	369	322	397	484	544
Safe Haven Total	30	19	16	17	12	0
Transitional Housing Total	124	119	136	113	112	131
Total Sheltered Count	545	507	474	527	608	675
Total Unsheltered Count	12	34	74	83	176	190
Total Sheltered and Unsheltered Count*	557	541	548	610	784	865

1) *Data included in this table reflect what was entered into HDX 1.0 and 2.0. This may differ from what was included in federal reports if the PIT count type was either sheltered only or partial unsheltered count.

2) Aggregated data from CoCs that merged is not displayed if PIT data were entered separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

3) In 2021, for CoCs that conducted a "Sheltered and partial unsheltered count", only aggregate and not demographic data were

2024 HDX Competition Report

2024 Competition Report - PIT Summary

ND-500 - North Dakota Statewide CoC

For PIT conducted in January/February of 2024

collected.