**Mountainland Continuum of Care**

**CoC Project Application Review Criteria**

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

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

[ ]  New [ ]  Renewal

**GENERAL**

**S NS**

[ ]  [ ]  Applicant complied with CoC application requirements\*

 Submitted:

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

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

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

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

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

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

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

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

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

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

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

 within statutorily established timeframes.

**APPLICANT**

**S NS**

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

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

[ ]  [ ]  Review of last HUD monitoring report shows no unresolved issues

[ ]  [ ]  Review of local CoC monitoring report and any response

[ ]  [ ]  Review of most recent HUD APR for Performance Results

 S = minimum of 75% of original goal

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

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

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

[ ]  [ ]  CoC Membership Involvement - \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

**NEW PROJECT**

**S NS**

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

[ ]  [ ]  Serves eligible population(s)\*

[ ]  [ ]  Activities and services are eligible\*

[ ]  [ ]  Budget shows cost effectiveness

[ ]  [ ]  Readiness to carry out project activities and to achieve goals

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

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

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

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

[ ]  Yes [ ]  No Project is a Housing First project

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

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

Supports HUD’s Opening Doors priorities\*\*

 [ ]  Chronic homeless persons

 [ ]  Youth (18-24)

 [ ]  Homeless families

 [ ]  Veterans

 [ ]  Victims of domestic violence

 [ ]  Families with children

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

Project purpose(s) – check all that apply:

 [ ]  Transitional housing

 [ ]  Permanent supportive housing

 [ ]  Support services

 [ ]  Rapid re-housing

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

**RENEWAL PROJECT**

**S NS**

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

[ ]  [ ]  Budget shows cost effectiveness

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

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

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

[ ]  Yes [ ]  No Project is a Housing First project

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

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

Supports HUD’s Opening Doors priorities\*\*

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 [ ]  Families with children

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

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 [ ]  Rapid re-housing

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

**Comments**

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

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