

When submitting this form via email, please attach this completed form **both in Microsoft Word format and in PDF format** to rward@co.humboldt.ca.us

AGENCY NAME:
PROJECT NAME:
CONTACT PERSON NAME:
TELEPHONE:
EMAIL:

SCORING CRITERIA: FINANCES, ADMINISTRATION AND COMPLIANCE

1. Do you have a Resident Advisory Board, Client Advisory Board, or a client member of the agency's Board of Directors? Please describe.
2. Do you have a formal process collecting client or resident feedback? Please describe.
3. Give one example of a time the project responded to client or resident feedback, in the past 2 years, by making a change to the program including to address client safety improvements:
4. Are there any outstanding monitoring findings or financial audit findings? If so, please describe and provide all relevant documents.
5. What percentage of awarded funding was drawn down for the grant term?
6. How many Executive Committee and General Meetings did the agency/collaborative attend during the 2023 calendar year?
7. Does the project do any of the following:
 - a. Drug test participants on site or require drug testing in the community?
 - b. Disqualify applicants for having too little or no income?

- c. Disqualify applicants based on information discovered through a credit check or a check for eviction history?
 - d. Disqualify applicants for active or history of substance abuse?
 - e. Disqualify applicants for reasons related to experience of domestic violence (lack of a protective order, period of separation from abuser, law enforcement involvement, etc.)?
 - f. Conduct criminal background checks for applicants or participants?
8. Has the project identified any barriers to participation (e.g., lack of outreach) faced by different races and ethnicities, particularly those over- represented in the local homelessness population, and taken or will take steps to eliminate the identified barriers?
Explain in narrative (500 characters).

Submit a copy of your current Policies and Procedures to confirm the use of low-barrier policies described above.

9. Since the CES was implemented in August 2016, has the project ever served clients that were not prioritized in accordance with the CES written standards? If so, please explain when and why.