

# 2020 Emergency Solutions Grant CARES Act (ESG-CV) Scoresheet for Emergency Shelter Component

Applicant Organization: \_\_\_\_\_

Project Name: (Required if organization is submitting more than one application: \_\_\_\_\_)

Category	Points Possible	Points Received	<b>Total Score</b>
A. Project Description	20		
B. Shelter Facility Layout	10		
C. Project Timeline	10		
D. Financial Plan	10		
D. Agency Experience and Capacity	10		
E. Other Requirements	5		
<i>F. Bonus (MOU of Public Health Department)</i>	3		
<b>Total Points Possible (without Bonus) and Total Points Received (including Bonus)</b>	<b>65</b>		

**Application Attachment Checklist (each attached separately to one email)**

- \_\_\_\_\_ Application Cover Sheet
- \_\_\_\_\_ Application Narrative Responses (in one document)
- \_\_\_\_\_ Proposed Budget
- \_\_\_\_\_ 2020 ESG-CV Emergency Shelter Certifications and Assurances
- \_\_\_\_\_ Evidence of Submission to State Clearinghouse
- \_\_\_\_\_ Proof of 501(c)3 Status (required for nonprofit applicants)
- \_\_\_\_\_ Certification of Local Approval (Required for applicants requesting funds for a shelter not currently supported by ESG funds or for the expansion of shelter space on a property not currently used as shelter.)
- \_\_\_\_\_ Board of Directors Roster
- \_\_\_\_\_ Memorandum of Understanding with Public Health Department (OPTIONAL FOR BONUS POINTS)

**A. PROJECT DESCRIPTION -- 20 Points Possible****Points Awarded \_\_\_\_\_****1. Did applicant adequately describe the need for ESG-CV Emergency Shelter Component Funding.**

- 10 pts Clear and detailed description provided
- 5 pts Lacks some detail
- 0 pts Unclear and/or insufficient

**2. Did applicant propose reasonable ESG-CV activities that will ensure public health measures to prevent, prepare for, and respond to COVID-19 are effectively implemented?**

- 10 pts Strong plan
- 5 pts Lacks some detail, but proposed activities are reasonable
- 0 pts Proposed use of funds does not appear to be reasonable or minimally adequate

**B. Facility Layout—10 Points Possible****Points Awarded \_\_\_\_\_****3. Based on the applicant's description, the shelter facility where ESG-CV funds will be used provides sleeping accommodations in the following manner.**

- 10 pts All or most of the shelter is provided in room(s) with multiple beds/bunkbeds/cots where several people from different households share space and consistent social distancing is extremely difficult.
- 5 pts Households are able to stay in their own bedrooms separate from other households, but bathrooms, eating areas, etc, are shared.
- 0 pts All households have their own apartment-style living spaces with separate bathing and cooking amenities.
- 10 pts Request is only for hotel/motel vouchers because existing shelter space, if any, is insufficient to provide proper social distancing/isolation.

**C. Project Timeline —10 Points Possible****Points Awarded \_\_\_\_\_****4. Proposed activities can be implemented quickly and in accordance with requirements established by KHC (and/or have already been if seeking reimbursement for costs incurred prior to September 1, 2020).**

- 10 pts Yes, clear and reasonable implementation plan
- 5 pts Additional information is needed for some or all of the proposed activities
- 0 pts No, ability to implement proposed activities in a timely manner does not seem reasonable

**D. Financial Plan—10 Points Possible****Points Awarded \_\_\_\_\_****5. Proposed budget is consistent with the activities outlined in the project description.**

- 5 pts Yes
- 3 pts Mostly consistent
- 0 pts Not consistent

6. Proposed budget is reasonable for the proposed activities.

- 5 pts Yes
- 3 pts Mostly reasonable
- 0 pts Not reasonable

**D. Agency Experience and Capacity—10 Points Possible**

Points Awarded \_\_\_\_\_

7. Agency is currently administering ESG ES funding:

- 3 pts Yes
- 0 pts No

8. Agency has experience administering other federal, state, or local government grants relating to people experiencing homelessness or housing instability,

- 2 pts Yes
- 0 pts No

9. In the past 3 years (2017, 2018, 2019), has the agency administered a KHC Housing Contract Administration or HUD homeless assistance program that currently has uncorrected compliance findings identified by KHC or HUD compliance staff?

- 3 pts No (or does not receive funding from KHC or HUD funding)
- 1 pts Yes but are still within the period allowed by KHC to make corrections.
- 0 pts Yes and have exceeded time period to make corrections without KHC or HUD approval

10. Agency described strong organizational capacity to administer ESG-CV ES funding:

- 2 pts Yes
- 0 pts No

**E. Other Requirements—5 Points Possible**

Points Awarded \_\_\_\_\_

11. Applicant submitted all required attachments.

- 5 pts Yes
- 0 pts No

**F. BONUS—3 Points Possible**

Points Awarded \_\_\_\_\_

12. Applicant has Memorandum of Understanding (MOU) to collaborate with local public health department on the prevention, preparation and response to COVID-19.

- 3 pts Yes
- 0 pts No