

**OVERALL ORGANIZATIONAL ESG/NDHG PROGRAM DESIGN**

	Agency	NDHFA
1. Organization Mission	<input type="checkbox"/>	<input type="checkbox"/>
2. Housing First	<input type="checkbox"/>	<input type="checkbox"/>
3. Low Barrier Policy (meet client where they are approach, non-punitive)	<input type="checkbox"/>	<input type="checkbox"/>
4. Fair Housing Policy (Affirmatively Furthering Fair Housing Policy)	<input type="checkbox"/>	<input type="checkbox"/>
5. Anti-Discrimination Policy	<input type="checkbox"/>	<input type="checkbox"/>
6. Equal Access Policy	<input type="checkbox"/>	<input type="checkbox"/>
7. VAWA Policy and Transfer Policy	<input type="checkbox"/>	<input type="checkbox"/>
8. Confidentiality Policy	<input type="checkbox"/>	<input type="checkbox"/>
9. Record Keeping Policy	<input type="checkbox"/>	<input type="checkbox"/>
10. HMIS/Alternative Database Use (data collection)	<input type="checkbox"/>	<input type="checkbox"/>
11. Program Grievance and Appeals Policy	<input type="checkbox"/>	<input type="checkbox"/>
12. Coordination (with agencies to provide services)	<input type="checkbox"/>	<input type="checkbox"/>

**PROGRAM DESIGN/COMPONENT POLICIES (STREET OUTREACH)**

	Agency	NDHFA
1. Program Design or Overview (type of assistance offered)	<input type="checkbox"/>	<input type="checkbox"/>
2. Intake Procedures	<input type="checkbox"/>	<input type="checkbox"/>
3. Assistance Time Limit	<input type="checkbox"/>	<input type="checkbox"/>
4. Participant Eligibility Requirements	<input type="checkbox"/>	<input type="checkbox"/>
5. Specific Populations Served (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
6. Program Rules for the Participant	<input type="checkbox"/>	<input type="checkbox"/>

**PROGRAM DESIGN/COMPONENT POLICIES (EMERGENCY SHELTER)**

	Agency	NDHFA
1. Program Design or Overview (type of assistance offered)	<input type="checkbox"/>	<input type="checkbox"/>
2. Intake Procedures	<input type="checkbox"/>	<input type="checkbox"/>
3. Assistance Time Limit	<input type="checkbox"/>	<input type="checkbox"/>
4. Participant Eligibility Requirements	<input type="checkbox"/>	<input type="checkbox"/>
5. Specific Populations Served (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
6. Minimum Habitability Standards	<input type="checkbox"/>	<input type="checkbox"/>
7. Program Rules for the Participant	<input type="checkbox"/>	<input type="checkbox"/>

<b>PROGRAM DESIGN/COMPONENT POLICIES (RAPID REHOUSING)</b>	<b>Agency</b>	<b>NDHFA</b>
1. Program Design or Overview (type of assistance offered)	<input type="checkbox"/>	<input type="checkbox"/>
2. Intake Procedures	<input type="checkbox"/>	<input type="checkbox"/>
3. Assistance Time Limit	<input type="checkbox"/>	<input type="checkbox"/>
4. Participant Eligibility Requirements	<input type="checkbox"/>	<input type="checkbox"/>
5. Specific Populations Served (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
6. Case Management Expectations	<input type="checkbox"/>	<input type="checkbox"/>
7. Procedures for Determining Rental Assistance	<input type="checkbox"/>	<input type="checkbox"/>
8. Procedures for Determining Participants Share of Rent	<input type="checkbox"/>	<input type="checkbox"/>
9. Program Rules for Participants	<input type="checkbox"/>	<input type="checkbox"/>

<b>PROGRAM DESIGN/COMPONENT POLICIES (HOMELESS PREVENTION)</b>	<b>Agency</b>	<b>NDHFA</b>
1. Program Design or Overview (type of assistance offered)	<input type="checkbox"/>	<input type="checkbox"/>
2. Intake Procedures	<input type="checkbox"/>	<input type="checkbox"/>
3. Assistance Time Limit	<input type="checkbox"/>	<input type="checkbox"/>
4. Participant Eligibility Requirements	<input type="checkbox"/>	<input type="checkbox"/>
5. Specific Populations Served	<input type="checkbox"/>	<input type="checkbox"/>
6. Case Management Expectations	<input type="checkbox"/>	<input type="checkbox"/>
7. Procedures for Determining Rental Assistance	<input type="checkbox"/>	<input type="checkbox"/>
8. Procedures for Determining Participants Share of Rent	<input type="checkbox"/>	<input type="checkbox"/>
9. Program Rules for Participants	<input type="checkbox"/>	<input type="checkbox"/>