

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.

- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.

- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Lenawee Emergency and Affordable Housing Corporation

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Lenawee County DV...	2021-11-08 17:13:...	PH	Community Action ...	\$50,000	1 Year	D3	DV Bonus	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

☒

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

☒

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

☐

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
2021 - PH-RRH	2021-10-31 16:08:...	1 Year	Lenawee Emergency...	\$90,700	1	RRH	PH		
2021 - Legacy Hou...	2021-10-31 15:45:...	1 Year	Lenawee Emergency...	\$12,994	2	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2021 - CoC Planning	2021-10-31 16:22:...	1 Year	Lenawee Emergency...	\$9,267	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

☐

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

☐

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

☒

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$103,694
New Amount	\$50,000
CoC Planning Amount	\$9,267
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$162,961

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	MI-511 HUD 2991 C...	11/09/2021
FY 2021 Rank Tool (optional)	No	FY 2021 Local Ran...	11/09/2021
Other	No	FY21 Lenawee Rank...	11/09/2021
Other	No		

Attachment Details

Document Description: MI-511 HUD 2991 Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: FY 2021 Local Ranking Tool

Attachment Details

Document Description: FY21 Lenawee Ranking and Review of Projects

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/31/2021
2. Reallocation	10/31/2021
5A. CoC New Project Listing	11/09/2021
5B. CoC Renewal Project Listing	10/31/2021
5D. CoC Planning Project Listing	10/31/2021
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/09/2021
Submission Summary	No Input Required

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**Certification of Consistency
with the Consolidated Plan**U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Lenawee Emergency and Affordable Housing Corporation (1,2), Community Action Agency (3)

Project Name: 1. Housing First-Rapid Rehousing, 2. Legacy Housing-PH, 3. DV Bonus- Rapid Rehousing, CoC planning

Location of the Project: 307 E. Church St. Adrian, MI 49221

400 South St. Adrian, MI 49221

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Competition

Name of
Certifying Jurisdiction: State of Michigan/Michigan State Housing Development Authority

Certifying Official
of the Jurisdiction
Name: Tonya Young

Title: Consolidated Plan Coordinator

Signature: Tonya L. Young

Date: 11/8/2021



Lenawee County Continuum of Care
2021 HUD Competition Funding Proposal
Review, Ranking, and Project Priority Listing
Of
Renewal, New Project, and New "Bonus" Project Applications

Introduction

The federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act reauthorized the 1987 McKinney-Vento Act with a renewed emphasis on performance and establishing goals and outcomes to end homelessness. To this end, the Housing and Urban Development (HUD) Continuum of Care (CoC) program provides funding to support the efforts of local public and private non-profit agencies providing services for individuals and families experiencing homelessness.

Lenawee Notice

The CoC 2021 Notification of Funding Opportunity (NOFO) was released on August 16, 2021. This NOFO along with the Lenawee Application process was posted to the Lenawee County Facebook page (<https://www.facebook.com/lenawee.county.CoC/>) on August 20, 2021 and on the Collective Impact website (<https://www.lcmha.org/collective-impact/>) on August 26, 2021. Qualifying organizations interested in applying under the Lenawee County application were to submit a letter of intent including a project description and any project level data to demonstrate the success and need for the project to the CoC Chair – Elizabeth Salerno, Housing Help of Lenawee, and CoC Secretary – Madeline DeMarco, Lenawee Community Mental Health Authority, by October 1, 2021.

Lenawee Executive Committee Review

Applications submitted by the deadline of October 1st were from the following organizations:

- Lenawee Emergency and Affordable Housing Corporation (LEAHC, dba Housing Help of Lenawee)
 - Continue as the Lenawee Collaborative Applicant
 - Renewal – Housing First – Rapid Re-housing project
 - Renewal – Permanent Housing – Legacy project
 - New – CoC Planning
- Community Action Agency
 - New – DV Bonus – Rapid Rehousing project

The Lenawee CoC Executive Committee met and reviewed all above requests utilizing the Lenawee Rating Tool on Monday October 4, 2021. Committee members in attendance were: Elizabeth Salerno, Laura Schultz Pipis, Madeline DeMarco, Clint Brugger, Jill Hicks, Tim Ruple, and Chris Howard.

All Lenawee CoC Executive Committee members except Elizabeth Salerno the Executive Director of LEAHC, Jill Hicks the Director of Catherine Cobb Safe House, and Clint Brugger the Director of Training and Outreach of Community Action Agency who all abstained from the vote as being part of the applications submitted, voted unanimously to support the requests and projects which are listed in the priority listed below.

- LEAHC shall apply on behalf of the Lenawee CoC as the Collaborative Applicant
- Priority 1 – Renewal – Housing First – Rapid Re-housing project – LEAHC approved as presented
- Priority 2 – Renewal – Permanent Housing – Legacy project – LEAHC approved as presented
- Priority 3 – New – DV Bonus Project – Rapid Re-housing project – CAA
- Priority 4 – New – Bonus Project – HMIS – LEAHC approved as presented
- CoC Planning Project – LEAHC approved as presented

Lenawee CoC Review

Lenawee CoC Executive Committee, Lenawee Emergency and Affordable Housing Corporation (LEAHC, dba Housing Help of Lenawee), and Community Action Agency (CAA) present the above priority list and the four attached proposals for approval to the full CoC board.

Lenawee County Final Pro-Rata Need (FPRN): \$308,891

The types of eligible projects through reallocation, CoC bonus, and new bonus projects are:

- New Permanent Supportive Housing (PSH) that meet the Dedicated Plus requirements or where 100% of beds are dedicated for chronic homeless individuals and families
- New Rapid Re-Housing (RRH) for singles and families serving households coming from streets/shelters only, including unaccompanied youth
- New Joint Transitional Housing and Rapid Re-housing (Joint TH and RRH) for serving homeless individuals or families including those fleeing or attempting to flee domestic violence
- New Supportive Services Only (SSO) for coordinated entry only
- New Homelessness Management Information System (HMIS) for HMIS lead agencies
- New DV Bonus Project to serve survivors of DV, dating violence, and stalking.
 - Rapid Re-housing following a housing first approach
 - Joint TH and PH-RRH following a housing first approach
 - SSO Project for Coordinated Entry to implement policies, procedures and practices that equip the CoC to better meet the needs of DV survivors

In addition to instructions about submitting renewal projects, this year's NOFO provided an opportunity for all communities to submit one or more new "bonus" project applications for up to 5% of its Final Pro Rata Need (FPRN). Lenawee's max is \$15,445 for bonus projects.

In addition to instructions about submitting renewal projects, this year's NOFO provided an opportunity for all communities to submit one or more "DV bonus" project applications for up to 15% of the preliminary pro rata need or a minimum of \$50,000, whichever is higher. Lenawee's max is \$50,000.

For all renewal project and new project applications, HUD requires that the local CoC ensure the review and ranking/selection of each project is conducted. This process is completed each year by the entire rural Lenawee CoC membership, led by the CoC Executive Committee.

2021 Lenawee CoC Funding and Tier Details

Lenawee County receives approximately \$103,694, the Annual Renewal Demand or ARD, in CoC funding annually and conducts a review of all CoC funded applicants every year prior to approving the submission of the CoC community & project applications. The CoC Executive Committee conducts the funding review and ranking process along with all members of the CoC. All applicants bring materials (APR's, etc...) to the CoC for review and approval.

As in past years, HUD requires the renewal and new projects to be ranked in two tiers. This year's NOFO mandated the first Tier to include 100% of the ARD amount for renewal and new funding, and the second Tier the remaining funding requested.

HUD will fund all projects in Tier 1 beginning with highest scoring CoC to lowest scoring. HUD will select projects in Tier 2, in order of point value, until there are no more funds available.

Lenawee CoC Reallocation

The Lenawee CoC Executive Committee, LEAHC, and CAA recommend no reallocation process this year.

CoC Renewal Scoring and Ranking Process

A total of two projects are up for renewal during this funding competition.

The Lenawee CoC Executive Committee recommend applying through its collaborative applicant LEAHC for two renewal grants currently held by LEAHC.

- Housing First – Rapid Re-housing Grant – LEAHC
- Legacy Housing – PH Grant – LEAHC

No HUD audits of Lenawee projects have taken place since 2007. No findings at that time.

New Bonus Project Scoring and Selection Process

In addition to renewal projects, this year's NOFO provided an opportunity for all communities to submit one or more "bonus" project applications for up to 5% of its FPRN which is \$308,891 for Lenawee County and up to 15% or \$50,000 for DV Bonus projects. Eligible bonus projects could include:

- New PSH for Chronic homeless families and individuals
- New RRH for families/individuals coming from streets/shelters including unaccompanied youth
- New HMIS for HMIS activities, must have the HMIS lead as a recipient
- New DV Bonus for Rapid Re-housing activities, Joint TH and RRH activities, or Supportive Services Only Coordinated Entry

Based on the needs of the community and the Lenawee rating tool, the Lenawee CoC Executive Committee recommend applying for a new DV Bonus Rapid Re-housing project in the max amount of \$50,000.

CoC Planning and Unified Funding Agency (UFA) Grants

This year's NOFO provided an opportunity for all communities to submit a grant to support CoC Planning (3% of FPRN) or a UFA (1.5% FPRN). The FPRN for Lenawee County is \$308,891.

The Lenawee CoC Executive Committee and LEAHC recommend applying for a CoC Planning grant in the amount of \$9,267. No UFA grants were submitted.

Funding Recommendations & Ranking

Lenawee CoC Executive Committee recommend the below priority listing:

Tier 1

1. Renewal-Housing First-Rapid Re-housing – \$90,700 – LEAHC
2. Renewal-Legacy Housing – PH Grant – \$12,994 – LEAHC

Tier 2

3. New-DV Bonus Rapid Re-housing – \$50,000 – CAA

Tier 1 includes two renewals. Tier 2 includes one new DV bonus project for Rapid Re-housing.

No other applications were requested and therefore were not considered by the Lenawee CoC. The ranking above is the Lenawee CoC Project Priority Listing.

All projects fall within FPRN. No project applications were rejected. CoC Planning grants are not ranked in the tier system.

Respectfully submitted by the Lenawee CoC Executive Committee on October 12, 2021

Approved by the full Lenawee CoC Membership October 12, 2021/

Lenawee County Continuum of Care HUD Project Ranking Tool

Lenawee County: MI-511, 269091

FY2021 Funding Info for Lenawee:

ARD: \$103,694 Tier 1: \$103,694 PPRN: \$308,891 DV Bonus: \$50,000 Bonus: \$15,445 CoC Planning: \$9,267

Annual Renewal Demand (ARD): The total amount of all the CoC's projects that will be eligible for renewal in the FY2021 CoC program competition before any required adjustments to funding for leasing, rental assistance, and operating budget line items based on FMR changes.

Preliminary Pro Rata Need (PPRN): The amount of funds a CoC could receive based upon the geographic areas claimed by the CoC and reviewed by HUD during the CoC Program registration process.

Final Pro Rata Need (FPRN): The higher of PPRN or ARD for the CoC is the FPRN, which is the maximum award for the CoC.

Bonus Project: A CoC is eligible to apply for up to 5% of its FPRN provided the CoC rank projects based on how improve system performance outlined in Sec. VII.B.2.b of the NOFO.

CoC Planning: All Collaborative Applicants are eligible and encouraged to apply for these funds to support HUD reporting, applications, and coordinating the implementation of a housing and service system. This project is not to be ranked.

DV Bonus: A DV Bonus project is a project that is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking. A CoC may apply for up to 15% of its PPRN or a minimum of \$50,000, whichever is greater, or a maximum of \$5 million, whichever is less, to create DV Bonus projects.

Eligible Renewal Project: A project that will be under grant agreement by December 31, 2021 and will have an expiration date in calendar year 2022.

Housing First: A model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Tier Process: HUD will continue to use the Tier 1 and Tier 2 funding process. Tier 1 is equal to 100% of the CoC's ARD and will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided project applications pass both eligibility and threshold review. Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for not including YHDP project, CoC Planning, or UFA cost projects. These projects will be assessed for eligibility and threshold requirements and funding will be determined using the CoC application score as well as factors listed in the NOFO.

Lenawee County Continuum of Care HUD Project Ranking Tool

[illegible]

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First/Legacy

Organization: LEAHC

Project Type: Rapid Rehousing/PSH

HUD Threshold Requirements

YES **NO**

Applicant has an active SAM registration with current information

x

Applicant has a valid DUNS number

x

Applicant has no outstanding federal debts

x

Applicant has no suspensions or debarments from working with the federal government

x

Applicant has disclosed any violations of federal criminal law

x

Applicant clearly states the project populations to be served and all eligibility requirements of the project and they align with the info in the NOFO

x

Applicant agrees to participate in HMIS or if DV provider another comparable system unless it is the collaborative applicant for a UFA or CoC Planning grant

x

For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs

x

Applicant has met all HUD financial expectations meaning no audits with findings that have over due/no response, not in arrears to HUD, no history of inadequate accounting practices, etc.

x

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First/Legacy

Organization: LEAHC

Project Type: Rapid Rehousing/PSH

CoC Threshold Requirements

YES **NO**

Coordinated Entry Participation	<u>x</u>
Housing First or Low Barrier Implementation	<u>x</u>
Project is financially feasible	<u>x</u>
Applicant is an active CoC participant	<u>x</u>
Data quality is at or above 90%	<u>x</u>
Acceptable organizational audit/review is available	<u>x</u>
Documented organization financial stability	<u>x</u>

Housing First – Rapid Re-housing Project Renewal – LEAHC

Program Description:

The Rapid Re-Housing Project (RRH) serves households coming from the streets/shelters and category 4 homeless households (Fleeing DV) as well as providing support to the coordinated entry process. Through this program eligible participants receive housing case management, referrals, life skills classes, and possibly short/medium term rent assistance. This grant allows us to assist literally homeless and DV households that are ineligible for state ESG funding that has income limits in order to access assistance. The current grant began April 1, 2021 and will run through March 31, 2022.

Data:

FY2019 – 4/1/20 to 3/31/21

- 1432 program participants (adults 814, children 618)
 - 176 RRH program participants (adults 105, children 71)
- HMIS data quality and Universal Data Elements (UDE) are excellent
- RRH clients spent an average of 34 days homeless
- 45% of program participants have exited to permanent housing
 - 50% of RRH program participants exited to permanent housing
- 62% of program participants have maintained or increased their total income
 - 45% of RRH program participants have maintained or increased their total income
- 100% of program participants have received case management
- 39 households (43% of RRH program participants) consisting of 45 adults and 37 children received Housing First-RRH financial assistance to gain access to permanent housing
 - 19 of the households consisting of 24 adults and 24 children received HUD RRH financial assistance to gain access to permanent housing
- 81% of RRH households received a VI-SPDAT score of 4 or more showing need for RRH or more intervention
- All funds were fully expended

Request: \$90,700

- **Assessment of Service Need** – case manager positions to assist with application acceptance and review of applications as part of the coordinated entry process **\$20,213**
- **Case management** – case manager positions for working with homeless households to assist with finding a unit, ongoing case management to assist them with maintaining the new unit once they are housed, and HMIS data entry for each client **\$37,302**
- **Life Skills** – case manager position for working with homeless households with life skills such as budgeting and money management **\$5,029**
- **Rapid Re-Housing Assistance** – funds to support rent and deposit assistance for eligible households **\$20,100**
- **Transportation** – transportation passes for clients to access support services and seek employment, mileage cost to conduct Housing Quality Standards inspections **\$800**
- **HMIS** – a portion of utility and internet costs in order to be able to complete the required data input **\$1,100**
- **Administration of the grant** – Accounting staff **\$6,156**

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First
Organization: LEAHC
Project Type: Rapid Rehousing

Performance Scores

	Goal	Actual	Max Points	Points received
Length of time homeless	30 days or			
	<	<u>34</u>	15	<u>14</u>
Exits to permanent housing	30% or >	<u>50%</u>	15	<u>15</u>
Maintained or Increased Income	5% or >	<u>45%</u>	10	<u>10</u>

Project Effectiveness

Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>100%</u>	10	<u>10</u>
Project policies reflect housing first/low barriers	Yes	<u>yes</u>	10	<u>10</u>

Population Served

Projects SPDAT scores show need for RRRH or more intervention	80%	<u>81%</u>	15	<u>15</u>
All previous HUD funds were fully expended	Yes	<u>yes</u>	10	<u>10</u>

Total points: 94

Housing First – Legacy Housing Project Renewal – LEAHC

Program Description:

The Legacy Housing Project provides support services for the only Permanent Supportive Housing (PSH) apartments in Lenawee County. Each participant was chronically homeless at entry and receives weekly intensive case management and support services to assist with maintaining housing stability. This program has been providing housing and support services to Lenawee County since April 2010.

Data:

FY2019 5/1/20 – 4/30/21

- Program participants – 8 adults
- HMIS data quality and UDE is excellent
- Program participants remaining in permanent housing 75% (goal 86%)
- Program participants maintained or increased income 88% (goal 71%)
- Program participants who received case management 100% (goal 100%)
- All funds were fully expended

Request: \$12,994

- **Case management** – case manager position to work with tenants on a weekly basis and assist with connecting them with all resources to maintain housing stability **\$9,932**
- **Outreach Services** – cost of internet and phone at Legacy Housing Apartments to allow tenants the ability to apply for services and jobs, cost of 24 hour crisis line **\$1,300**
- **Transportation** – cost of transportation passes to assist tenants with getting to work and to apply for support services **\$100**
- **Furniture** – cost of communal supplies and furnishings for Legacy Housing Apartments **\$716**
- **Assessment of Needs** – cost to recertify tenant incomes for MSHDA certifications **\$56**
- **Administration of the grant** – Accounting staff **\$890**

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Legacy Project
Organization: LEAHC
Project Type: Permanent Supportive Housing

Performance Scores

	Goal	Actual	Max Points	Points received
Length of time homeless	30 days or <	<u>n/a</u>	15	<u>15</u>
Exits to permanent housing	30% or >	<u>75%</u>	15	<u>15</u>
Maintained or Increased Income	5% or >	<u>88%</u>	10	<u>10</u>

Project Effectiveness

Project has reasonable costs	Yes	<u>Yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>100%</u>	10	<u>10</u>
Project policies reflect housing first/low barriers	Yes	<u>Yes</u>	10	<u>10</u>

Population Served

Projects SPDAT scores show need for RRH or more intervention	80%	<u>n/a</u>	15	<u>15</u>
All previous HUD funds were fully expended	Yes	<u>yes</u>	10	<u>10</u>

Total points: 95

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Rapid Rehousing Project
Organization: Community Action Agency
Project Type: Rapid Rehousing

HUD Threshold Requirements

	YES	NO
Applicant has an active SAM registration with current information	<u>x</u>	
Applicant has a valid DUNS number	<u>x</u>	
Applicant has no outstanding federal debts	<u>x</u>	
Applicant has no suspensions or debarments from working with the federal government	<u>x</u>	
Applicant has disclosed any violations of federal criminal law	<u>x</u>	
Applicant clearly states the project populations to be served and all eligibility requirements of the project and they align with the info in the NOFO	<u>x</u>	
Applicant agrees to participate in HMIS or if DV provider another comparable system unless it is the collaborative applicant for a UFA or CoC Planning grant	<u>x</u>	
For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs	<u>x</u>	
Applicant has met all HUD financial expectations meaning no audits with findings that have over due/no response, not in arrears to HUD, no history of inadequate accounting practices, etc.	<u>x</u>	

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Rapid Rehousing Project

Organization: Community Action Agency

Project Type: Rapid Rehousing

<u>CoC Threshold Requirements</u>	<u>YES</u>	<u>NO</u>
Coordinated Entry Participation	<u>x</u>	
Housing First or Low Barrier Implementation	<u>x</u>	
Project is financially feasible	<u>x</u>	
Applicant is an active CoC participant	<u>x</u>	
Data quality is at or above 90%	<u>n/a</u>	
Acceptable organizational audit/review is available	<u>x</u>	
Documented organization financial stability	<u>x</u>	

Lenawee DV Rapid Rehousing Project

Program Description:

This is a Rapid Rehousing Project in partnership between Community Action Agency and the Catherine Cobb Safe House. We anticipate to serve 4 households (both singles and families) over a 12 month time frame. Program Participants will be literally homeless due to fleeing Domestic Violence. Eligible participants will enter the program through the coordinated entry process. They will receive assistance with housing location, HQS inspections on properties, housing focused case management, referrals, life skills, and deposit and rental assistance. All program data will be entered into HMIS and CAA will report through the required system to the funder and CoC as needed. The grant year will be October 1, 2022-September 30, 2023.

Data:

This is a new application so there is no data to report in regards to this grant. However, in coordinating with the Catherine Cobb Safe House they served 83 families in the shelter last year, with about 25% of them going into permanent housing of their own and 11% went into our Transitional Housing program. This data shows that there is likely still a need for additional rehousing dollars to assist our survivors in our community.

Request: \$50,000

- **Administration of the grant** – \$2,000 for oversight of the grant
- **Rapid Re-Housing Rental Assistance** – \$38,472 funds for direct payments for rental assistance for 4 households for 12 months.
- **Transportation** –\$741 for transportation related to program participants.
- **Case management**-\$8,046 for work related to assisting 4 households obtain and maintain housing.
- **Life Skills** – \$741 for monthly supports related to teaching life skills to participants.

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Rapid Rehousing Project
Organization: Community Action Agency
Project Type: Rapid Rehousing

Experience

	Max Points	Points received
Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal	20	<u>20</u>
Describe the applicant's experience using the housing first approach	15	<u>15</u>
Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding	5	<u>5</u>

Design & Support Services

Extent to which the applicant:		
Demonstrates understanding the needs of clients to be served	2.5	<u>2.5</u>
Demonstrates type and location of housing fits the need of the clients	2.5	<u>2.5</u>
Demonstrate the type and scale of all support services to meet clients needs	2.5	<u>2.5</u>
Demonstrate how clients will be assisted in obtaining mainstream benefits	2.5	<u>2.5</u>
Describe the plan to assist clients to rapidly secure and move into housing	2.5	<u>2.5</u>

Project Effectiveness

	Goal		
Applicant can provide a cleared audit with no findings or low risk	Yes	<u>Yes</u>	10 <u>10</u>
Project has reasonable costs	Yes	<u>Yes</u>	10 <u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>expected 100%</u>	10 <u>10</u>
Describe the time frame to implement the program	Yes	<u>by Oct. 2022</u>	10 <u>10</u>

Total points: 92.5

New – CoC Planning Project – LEAHC

Program Description:

The CoC Planning Project is a non-renewable grant that can assist a CoC in building capacity for a fully functional CoC. These funds will provide support to assist the CoC in reviewing the Coordinated Entry system and CoC policies including HMIS administration and Racial Equity, completing all HUD required annual reports and applications, while also providing support for additional project evaluation through HMIS System Administrator activities and support for helping to maintain the local data collection and reporting system for the entire CoC.

Per HUD, this project does not need to be ranked and all funding must be granted and used through the Collaborative Applicant.

Data:

HUD Required Annual Reports – reports must be pulled for the entire County and then uploaded/entered into the HUD Data Exchange (HDX)

- System Performance Measures (SPM)
- Longitudinal Systems Analysis (LSA)
- Housing Inventory Count (HIC)
- Point In Time Count (PIT)

Request: \$9,267

- **CoC Application Activities** – cost to research and apply for grants **\$405**
- **HUD Compliance Activities** – cost to complete PIT, LSA, HIC, and SPM
 - Staff – assist with data collection, review, and submission to HUD **\$3,221**
 - Supplies – printing costs for surveys, reports, and applications **\$149**
- **Developing CoC System** – Coordinated Entry system review and review/updating CoC HMIS policy administration review **\$4,464**
- **Project Evaluation** – Maintain community wide report and provide HMIS System Administration support and reporting for all projects entering data into HMIS **\$1,028**

Lenawee County Continuum of Care HUD Project Ranking Tool

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