

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2021 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2021 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

1A-1. CoC Name and Number: MI-511 - Lenawee County CoC

1A-2. Collaborative Applicant Name: Lenawee Emergency and Affordable Housing Corporation

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Lenawee Emergency and Affordable Housing Corp.

1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.	

In the chart below for the period from May 1, 2020 to April 30, 2021:

1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing of CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	Nonexistent	No	No
2.	Agencies serving survivors of human trafficking	Nonexistent	No	No
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	CoC-Funded Victim Service Providers	Nonexistent	No	No
5.	CoC-Funded Youth Homeless Organizations	Nonexistent	No	No
6.	Disability Advocates	Yes	Yes	Yes
7.	Disability Service Organizations	Yes	Yes	Yes
8.	Domestic Violence Advocates	Yes	Yes	Yes
9.	EMS/Crisis Response Team(s)	No	No	No
10.	Homeless or Formerly Homeless Persons	No	No	No
11.	Hospital(s)	No	No	Yes
12.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
13.	Law Enforcement	No	No	Yes
14.	Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Nonexistent	No	No
15.	LGBT Service Organizations	Nonexistent	No	No
16.	Local Government Staff/Officials	Yes	No	Yes
17.	Local Jail(s)	No	No	No
18.	Mental Health Service Organizations	Yes	Yes	Yes

19.	Mental Illness Advocates	Yes	Yes	Yes
20.	Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
21.	Non-CoC-Funded Victim Service Providers	Yes	Yes	Yes
22.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	No	No	No
23.	Organizations led by and serving LGBT persons	Nonexistent	No	No
24.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
25.	Other homeless subpopulation advocates	Yes	Yes	Yes
26.	Public Housing Authorities	Yes	No	Yes
27.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
28.	Street Outreach Team(s)	Yes	Yes	Yes
29.	Substance Abuse Advocates	Yes	Yes	Yes
30.	Substance Abuse Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Service Providers	Yes	Yes	Yes
	Other:(limit 50 characters)			
33.	Veteran Advocates	Yes	Yes	Yes
34.				

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

	Describe in the field below how your CoC:
1.	communicated the invitation process annually to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and
4.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).

(limit 2,000 characters)

The CoC shares minutes on the Community Collaborative's lead agency Lenawee County Community Mental Health website in order to share with the community when meetings are held and what is being worked on to end homelessness. The CoC also has a monthly article in the local newspaper that shares the progress being made and invites those interested in helping in the community to contact the CoC Chair or Vice-Chair about how to be involved. The meetings are posted on the Lenawee CoC Facebook page so the community knows when the meetings occur and during other local meetings members share when the meetings are and invite those not participating to join. The CoC currently has a workgroup created to assist with advocacy training, has approved an action plan to review racial disparities and promote racial equity, and have created a CoC new member training to help aid in the recruitment process for new members. The CoC Chair is the director of the Housing Assessment Resource Agency(HARA)and Coordinated Entry lead. The CoC Chair will reach out current and past clients that show an interest in sharing their experiences to see if they may be interested in joining the CoC. A CoC Executive Committee member will meet with any person interested in

learning more about joining the CoC and encourage them to attend the meetings. If after attending they wish to join they will complete the new training and sign an MOU.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	

Describe in the field below how your CoC:

1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,000 characters)

The CoC meets monthly. Meetings are announced via email, in our local newspaper, and shared during other community meetings/events, and posted on Facebook. Membership is representative of homeless services and support available for households in crisis and others interested in ending homelessness. Each member joins a sub-committee based on their knowledge, experience and interest in that area. The CoC and its subcommittees implement and carry out goals and services that support ending homelessness. All documents shared online can be downloaded as a pdf and all items emailed are in pdf format. The CoC is part of the Collective Impact process in Lenawee County. There are several groups that specialize in their areas as part of Collective Impact to help ensure that all information and needs are taken into consideration when working on generating/updating plans to prevent and end homelessness. There are groups to focus on, housing, health, education, transportation, food, and more. There is a CORE meeting that brings all groups together at one time to review progress being made and needs within the community. Discussions between groups have led to the creation of a Mobility Manager to aid in transportation throughout the community, the Lenawee County Pet Project, and Lenawee Project Ramp to name a few improvements for services available within the community.

1B-4.	Public Notification for Proposals from Organizations Not Previously Funded.	
	NOFO Section VII.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

1.	that your CoC's local competition was open and accepting project applications;
2.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
3.	about how project applicants must submit their project applications;
4.	about how your CoC would determine which project applications it would submit to HUD for funding; and
5.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

(limit 2,000 characters)

The CoC posts any funding announcement stating any qualified organization is able to apply by submitting 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 and Secretary or other designated Executive Committee member by the deadline. This year's deadline to turn in all applications and appropriate additional documentation to the CoC Chair and CoC Secretary was October 1, 2021. Per CoC policy the HUD NOFA announcement and Lenawee Application process and deadline was posted via Facebook on August 20, 2021 and also emailed to the entire CoC board on the same day. The announcement and funding and review process was also posted on the Community Collaborative's website on August 26, 2021. The CoC Executive Committee met on October 4, 2021 to review all letters of intent and project requests. The committee looked at the purpose, success, and the need for each project. Once the projects were approved they were then ranked based on the need within the community for the projects. The CoC Executive Committee submitted the applications with their recommendations to the full CoC for approval on October 12, 2021.

1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	

In the chart below:

1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with Planning or Operations of Projects
1.	Funding Collaboratives	Nonexistent
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Nonexistent
9.	Housing Opportunities for Persons with AIDS (HOPWA)	No
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Nonexistent
12.	Organizations led by and serving LGBT persons	Nonexistent
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

Describe in the field below how your CoC:

1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,000 characters)

Michigan State Housing Development Authority (MSHDA) is the ESG recipient. The Lenawee County CoC keeps MSHDA informed on all CoC meetings and minutes so that MSHDA knows the needs of the community. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the coordinated entry and Housing Assessment Resource Agency (HARA) communicates the funding needs of the community as well as community data needed for MSHDA to determine funding allocations. MSHDA is the PHA and manages the consolidated plan for the state of Michigan. LEAHC shares all program info including client discharges to stable housing, length of time homeless and more. LEAHC leads data collection and reporting to the CoC as well as to HUD and MSHDA including information collected for the PIT, HIC, System Performance Measures, and LSA.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported gender:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, Local Liaisons & State Coordinators.	
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NOFO Section VII.B.1.d.

Describe in the field below:

1.	how your CoC collaborates with youth education providers;
2.	your CoC's formal partnerships with youth education providers;
3.	how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA);
4.	your CoC's formal partnerships with SEAs and LEAs;
5.	how your CoC collaborates with school districts; and
6.	your CoC's formal partnerships with school districts.

(limit 2,000 characters)

The CoC members include youth providers through McKinney-Vento funds, school districts, and other youth providers. There are partnerships with the lead for Homeless Education and with Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator and Housing Assessment Resource Agency to work together to ensure that homeless youth and their families are connected to resources as soon as possible. All youth providers/service agencies are also part of the Homeless Youth CoC subcommittee and reports monthly to the CoC.

1C-4a. CoC Collaboration Related to Children and Youth—Educational Services—Informing Individuals and Families Experiencing Homelessness about Eligibility.

NOFO Section VII.B.1.d.

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,000 characters)

While the CoC does not have a formal policy written, through agreements with youth providers and the local homeless education it is understood and expected that each homeless household is informed of all services and benefits they could be eligible for and they are connected with the appropriate service provider to access these services. LEAHC as the CEC helps each homeless household access services they may be eligible for such as education services by assisting households with connecting with these service providers.

1C-4b. CoC Collaboration Related to Children and Youth—Educational Services—Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section VII.B.1.d.

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No

4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program—including Maternal, Infant and Early Childhood Home and Visiting or MIECHV	No	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Annual Training—Best Practices.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

1.	Project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses safety and best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,000 characters)

1. The Catherine Cobb Safe House is an active member of the Lenawee CoC. Catherine Cobb provides emergency shelter and other support services for women and children who are experiencing domestic violence and sexual assault. For men who have experienced domestic violence, there is off-site sheltering, such as a hotel but all other services are available for all genders. Catherine Cobb develops a safety plan with each client in their program and shelter while maintaining strict confidentiality.

2. LEAHC as the Housing Assessment Resource Agency (HARA) and Coordinated Entry Coordinator (CEC) works closely with Catherine Cobb following the safety plan and confidentiality set in place in order to help connect these survivors with accessing the coordinated entry system and connecting them with all services. LEAHC is able to go directly to the shelter or any other location necessary to meet directly with a DV survivor to assist them in accessing services within the coordinated entry system. LEAHC ensures that the clients are able to make the choice of how to proceed in accessing services and what programs they are willing to access while ensuring that the households are always in a safe environment. Lenawee residency requirements are waived by the coordinated entry process for domestic violence/sexual assault survivors. Coordinated Entry staff will attend training on trauma informed care at least annually. The CoC has trauma informed care and resiliency as a set topic at each CoC meeting to ensure that all CoC members are receiving appropriate mini trainings each month and to encourage all organizations to incorporate appropriate policies and procedures that takes a trauma informed approach.

1C-5a.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Using De-identified Aggregate Data.	
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NOFO Section VII.B.1.e.

Describe in the field below how your CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors.

(limit 2,000 characters)

The Lenawee County Continuum of Care utilizes information collected with HMIS, the Point In Time count, as well as all of the data collected by our DV provider Catherine Cobb Safe House to determine the scope of needs for those experiencing DV. Catherine Cobb Safe House utilizes a comparable system to HMIS that allows de-identified aggregate data to be pulled and shared with the community.

1C-5b.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Coordinated Assessment—Safety, Planning, and Confidentiality Protocols.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC's coordinated entry system protocols incorporate trauma-informed, victim-centered approaches while maximizing client choice for housing and services that:

1.	prioritize safety;
2.	use emergency transfer plan; and
3.	ensure confidentiality.

(limit 2,000 characters)

Per the Lenawee Coordinated Entry System (CES), any household fleeing domestic violence(DV) or sexual assault(SA) can access services by going directly to the provider. LEAHC as the coordinated entry coordinator or HARA has a schedule to visit shelter providers to complete applications for assistance from each household to quickly assess the need and vulnerability of each household as soon as possible. For DV & SA survivors the HARA will work with the household at the direction of the safety plan set in place by the Catherine Cobb Safe House. The CES ensures these survivors have access to CoC program funds, ESG funding, as well as other locally funded programs to assist them in accessing safe, decent, affordable housing as soon as possible. The local DV provider is an active member of the CoC and provides all data to assist in assessing the needs of the community to serve DV/SA survivors and assists with planning the processes to best work with this population. The CoC, as part of the Collective Impact process in Lenawee County, is focused on taking part in becoming a Trauma Informed Community. During the past three years Lenawee County has been sharing info about trauma and how to respond appropriately with those that have experienced trauma. The focus is on ensuring local organizations have completed basic trauma training focusing on Adverse Childhood Experiences (ACEs) and other traumas to help create a trauma informed system of care.

The focus on the CES is to ensure that all households access services as soon as possible and as safely as possible. This is facilitated by being able to meet directly with the household at the DV shelter or other location that the household deems safe. All safety plans have an emergency plan in place should they need to move and all households sign confidentiality with all agencies they are working directly with. No info is shared without first having a confidentiality form signed and only info needed to access services is

discussed.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender–Anti-Discrimination Policy and Training.	
	NOFO Section VII.B.1.f.	

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual's Gender Identity (Gender Identity Final Rule)?	Yes

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. You Must Upload an Attachment(s) to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.g.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at <https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf> or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2020 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Michigan State Housing Development Authority	48%	Yes-HCV	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,000 characters)

Michigan State Housing Development Authority (MSHDA) is the PHA for Lenawee County, MI-511. The Lenawee County CoC and Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the HARA and Coordinated Entry Coordinator work closely with MSHDA to ensure that all homeless persons are connected with the HARA and in turn submitted to the waitlist for an available Homeless Preference-HCV voucher. MSHDA contracts with

Housing Choices, LLC to oversee all vouchers and the process in Lenawee County. LEAHC has a staff member that meets quarterly with Housing Choices to review the process and ensure that persons are not only on the Homeless Preference voucher waitlist but also on the project based voucher waitlists. LEAHC is also assisting with adding persons and with the housing process for the new Emergency Housing Vouchers (EHV) for Lenawee County.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
	NOFO Section VII.B.1.g.	

Does your CoC include PHA-funded units in the CoC's coordinated entry process?	No
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1C-7c.1.	Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
	NOFO Section VII.B.1.g.	

If you selected yes in question 1C-7c., describe in the field below:

1.	how your CoC includes the units in its Coordinated Entry process; and
2.	whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.

(limit 2,000 characters)

NA

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?	No
---	----

1C-7d.1.	CoC and PHA Joint Application–Experience–Benefits.	
	NOFO Section VII.B.1.g.	

If you selected yes to question 1C-7d, describe in the field below:

1.	the type of joint project applied for;
2.	whether the application was approved; and
3.	how your CoC and families experiencing homelessness benefited from the coordination.

(limit 2,000 characters)

NA

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including American Rescue Plan Vouchers.	
	NOFO Section VII.B.1.g.	

Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	Coordinating with PHA(s) to Administer Emergency Housing Voucher (EHV) Program–List of PHAs with MOUs.	
	Not Scored–For Information Only	

Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.

PHA
Michigan State Ho...

1C-7e.1. List of PHAs with MOUs

Name of PHA: Michigan State Housing Development Authority

1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

1C-8.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

1C-9.	Housing First–Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition.	3
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition that have adopted the Housing First approach.	3
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1C-9a.	Housing First–Project Evaluation.	
	NOFO Section VII.B.1.i.	

Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.

(limit 2,000 characters)

The CoC meets monthly and discusses and updates or needs within housing programs in the community. The CoC evaluates Housing First practices when reviewing requests for support of programs and when applying for any government funding such as HUD's CoC competition. All housing programs are

expected to follow the Housing First model with the goal of continuing to provide ongoing supports once a household is in safe housing.

1C-9b.	Housing First–Veterans.	
	Not Scored–For Information Only	

Does your CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach?	Yes
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1C-10.	Street Outreach–Scope.	
	NOFO Section VII.B.1.j.	

Describe in the field below:

1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

(limit 2,000 characters)

1. A street outreach program began in Lenawee County in October 2018. The outreach worker blankets the areas in the community where persons are reported and known to stay in unsheltered situations. The outreach workers go out at least in pairs to engage with unsheltered homeless persons.
2. The outreach program has the ability to cover 100% of the CoC's geographic area.
3. The outreach worker is to be out searching for and engaging with unsheltered persons on at least a monthly basis.
4. The outreach program is based on finding unsheltered homeless persons that do not attempt to come directly into organizations for services. We are able to find these persons by engaging with persons that do connect with services and finding out in their experiences where persons that are unsheltered homeless may be staying. Our outreach programs are all based on developing a connection with unsheltered persons to engage and their story and to build on those conversations to expand to a discussion of services and in turn a housing plan. All outreach plans in Lenawee County are all based on developing a trust with the unsheltered persons to get them truly engaged and working toward housing and self-sufficiency.

1C-11.	Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:

1.	Engaged/educated local policymakers	Yes
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2.	Engaged/educated law enforcement	Yes
3.	Engaged/educated local business leaders	Yes
4.	Implemented communitywide plans	Yes
5.	Other:(limit 500 characters)	

1C-12.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.I.	

	2020	2021
Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of “Current.”	18	18

1C-13.	Mainstream Benefits and Other Assistance–Healthcare–Enrollment/Effective Utilization.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.

	Type of Health Care	Assist with Enrollment?	Assist with Utilization of Benefits?
1.	Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
2.	Private Insurers	Yes	Yes
3.	Nonprofit, Philanthropic	Yes	Yes
4.	Other (limit 150 characters)		

1C-13a.	Mainstream Benefits and Other Assistance–Information and Training.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:

1.	systemically providing up to date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC’s geographic area;
2.	communicating information about available mainstream resources and other assistance and how often your CoC communicates this information;
3.	working with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance; and
4.	providing assistance with the effective use of Medicaid and other benefits.

(limit 2,000 characters)

1. The CoC discusses what resources are available for all program participants during the CoC meetings as well as each member shares this information at

other community meetings. New information and updates are also sent out on 211 via United Way and flyers are given out to agencies to post as well. Every two or three years the community holds a training for Front line staff where agencies come together and do presentations to help train all other organizations about resources available for all participants.

2. The CoC meets monthly and all members bring any updates/information with them to share with all other members so everyone is aware of all resources available. CoC members will also send out information via 211 with any updates as changes occur.

3 & 4. Under the Lenawee Health Network, many healthcare organizations are working together for collective impact with several health initiatives including expanding medicaid. Michigan is a Medicaid expansion state. Family Medical Clinic - they participate and advise consumers on insurance options available. ProMedica - they lead our health silo for collective impact and are tracking outcomes on many health initiatives. One area they are tracking is Medicaid expansion. Department of Health and Human Services - Healthy Michigan initiative, they provide written information on the Medicaid, Affordable Care Act and other options for health care and online applications for health care. They let the Lenawee CoC know when there is open enrollment, special events, new handouts, etc... so that we can distribute this through the CoC agencies to inform clients of these options and opportunities.

5. The Lenawee Health Network oversees the strategy in reference of all areas connected to health. The Dept. of Health & Human Services also assists with ensuring all information about mainstream benefits are shared within the community.

1C-14.	Centralized or Coordinated Entry System–Assessment Tool. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC's coordinated entry system:

1.	covers 100 percent of your CoC's geographic area;
2.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
3.	prioritizes people most in need of assistance; and
4.	ensures people most in need of assistance receive assistance in a timely manner.

(limit 2,000 characters)

1. Lenawee County Continuum of Care has a Coordinated Entry System policy that covers the entire Lenawee County community.

2. As part of Lenawee's Coordinated Entry System (CES), Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) and Housing Assessment Resource Agency (HARA) has the ability to go directly to any person in housing crisis in order to facilitate them obtaining access to the system as well as any benefits they may be eligible for. LEAHC also works closely with all service providers in the community in order to help facilitate connecting with all persons in housing crisis as soon as possible as well as they have built a good reputation with members of the community that also will reach out to LEAHC to help facilitate connecting with individuals that would not have otherwise been able to access the CES.

3 & 4. The CES prioritizes people based on homeless status, household status - family or single, youth, veteran status, and chronicity and then also based on their VI-SPDAT scores and local assessment tool. Lenawee's CES process

states that all persons reporting as literally homeless are automatically seen and connected with resources while also being evaluated with all assessment tools to ensure those deemed the most in need per the local prioritization schedule receive assistance first. All persons literally homeless are met with either the same day or within a day or two of connecting with the CEC/HARA. The goal is to have all households housed as soon as possible but within no more than 30 days.

1C-15.	Promoting Racial Equity in Homelessness–Assessing Racial Disparities.	
	NOFO Section VII.B.1.o.	

Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?	No
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1C-15a.	Racial Disparities Assessment Results.	
	NOFO Section VII.B.1.o.	

Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.

1.	People of different races or ethnicities are more likely to receive homeless assistance.	No
2.	People of different races or ethnicities are less likely to receive homeless assistance.	No
3.	People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	No
4.	People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	No
5.	There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	No
6.	The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	No

1C-15b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.o.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	No
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	No

5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1C-15c.	Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.	
	NOFO Section VII.B.1.o.	

Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment.

(limit 2,000 characters)

On October 12, 2021 the Lenawee County Continuum of Care met and reviewed a Racial Equity Action Plan. The CoC voted on this date to put this action plan into effect. The action plan is to:

1. A Racial Equity workgroup will be created and must include persons with lived experience of homelessness to ensure proper review of programs and processes from their perspective.
 2. Review county wide data from the Homeless Management Information System (HMIS) and compare it to county data from the recent census.
 - a. The HMIS lead for the CoC will compile all reports.
 - b. The Racial Equity workgroup will work with the HMIS lead to analyze the reports and compile a report of findings.
 3. The Racial Equity workgroup will present the final report of findings to the full CoC.
 4. The CoC will discuss the findings and determine any changes needed within the CoC processes and programming to promote Racial Equity.
 5. The CoC Executive Committee will review and update the funding process for the CoC.
 - a. The plans will be modified to reflect ensure a review of racial equity practices within a program
 - b. HUD project ranking tool will be modified to reflect the need to promote racial equity.
 6. The CoC Executive Committee will present updated policies and procedures to the full CoC for review.
- The CoC resolves to follow this plan with a goal of having a fully functional and racially equitable system in place no later than January 2023.

1C-16.	Persons with Lived Experience–Active CoC Participation.	
	NOFO Section VII.B.1.p.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	1	1
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	1	1
3.	Participate on CoC committees, subcommittees, or workgroups.	1	1
4.	Included in the decisionmaking processes related to addressing homelessness.	1	1
5.	Included in the development or revision of your CoC's local competition rating factors.	1	1

1C-17.	Promoting Volunteerism and Community Service.	
	NOFO Section VII.B.1.r.	

Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement among people experiencing homelessness in the CoC's geographic area:

1.	The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Yes
2.	The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry).	No
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	

1D. Addressing COVID-19 in the CoC's Geographic Area

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

1D-1.	Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.	
	NOFO Section VII.B.1.q.	

Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:

1.	unsheltered situations;
2.	congregate emergency shelters; and
3.	transitional housing.

(limit 2,000 characters)

During COVID 19, service providers initially met weekly to review needs and processes to help ensure that all service providers had new safety measures in place and to ensure there were still sufficient services available.

1. Additional motel funding was made available to assist those that were unsheltered to get into temporary shelter while working toward permanent housing. Groups of outreach workers still went out and canvassed the area to try and connect to any unsheltered persons.

2. Local congregate emergency shelters initially did not take in any new persons while the state was under the stay home stay safe order. The shelters also modified shelter policies to implement social distancing and as persons left shelters lowered the maximum number of persons able to enter the shelter to ensure proper social distancing.

1D-2.	Improving Readiness for Future Public Health Emergencies.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC improved readiness for future public health emergencies.

(limit 2,000 characters)

The local Health Department participants in the CoC and sends out weekly updates about the status of COVID within the community. The CoC is fully equipped to continue to meet virtually and has adjusted public awareness

activities to ensure we are still able to advocate within the community and raise more awareness of services available. All organizations within the CoC now have individual response plans in place as well as equipment and procedures in place to ensure that services can continue to be provided as safely as possible should a new pandemic/health emergency occur.

1D-3.	CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds.	
	NOFO Section VII.B.1.q	

Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address:

1.	safety measures;
2.	housing assistance;
3.	eviction prevention;
4.	healthcare supplies; and
5.	sanitary supplies.

(limit 2,000 characters)

The CoC followed the below procedure to coordinate and allocate ESG-CV funding.

The CoC had discussions at least biweekly about needs and gave notice to the community of additional funding coming available and discussed the largest needs within the community. Once the funding was released and open for application, the CoC gave notice and reviewed all applications for assistance. 1,4, 5. The CoC focused on ensuring there was funding to support shelters having appropriate PPE, cleaning supplies, and other healthcare supplies through these funds.

2. The CoC set a high priority for emergency motel voucher funding due to the limited initial access as shelters with the stay home order and then to have less households to have improved social distancing. The CoC also prioritized rental and utility assistance for both literally homeless household and to prevent evictions.

The CoC and other community groups meet biweekly for the first few months to ensure coordination of services and that all of the above needs were met while waiting for ESG-CV funding. Local foundations and groups issued emergency COVID grants to non-profits to support each of the above items to ensure that these services were available at all times throughout COVID.

1D-4.	CoC Coordination with Mainstream Health.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to:

1.	decrease the spread of COVID-19; and
2.	ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks).

(limit 2,000 characters)

1. The CoC and other local workgroups met biweekly including with the local health department to receive guidance on the best steps to be taken to prevent

the spread of COVID 19. The local health department even would work one on one with organizations to help come up with response plans to the pandemic. Prior to COVID's official arrival in the state of Michigan the local health department was already sharing information about potential symptoms and how to prevent the spread.

2. Steps taken within shelters as well as other organizations was to wear masks when interacting with others, to remain at least 6 feet apart, ensure that hands are washed regularly throughout the day, and that all areas within an office are sanitized on a regular schedule.

1D-5.	Communicating Information to Homeless Service Providers.	
	NOFO Section VII.B.1.q.	
	Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:	
1.	safety measures;	
2.	changing local restrictions; and	
3.	vaccine implementation.	

(limit 2,000 characters)

All local homeless service providers participated in all of the meetings to discuss safety concerns, how to implement COVID safety protocols and were notified once the vaccine became available. The local health department coordinated with local congregate shelters to help getting shelter participants registered for vaccination and testing within shelters.

1D-6.	Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.	
	NOFO Section VII.B.1.q.	
	Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.	

(limit 2,000 characters)

The initial push for vaccinations within our area were for those that were seniors and those with an underlying condition that put them at risk. The next focus was on homeless persons and service providers. The local health department offered a link that each business could register for updates on the status of COVID and registering staff and clients for the vaccine. The nursing and assisted living homes were notified of the ability to be tested as well as once vaccinations were available and the health department was able to help plan vaccination events directly at these type of facilities.

1D-7.	Addressing Possible Increases in Domestic Violence.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.

(limit 2,000 characters)

The CoC attempted to offer additional emergency housing via additional motel vouchers to help to quickly relocate a household living in a DV situation and had to adjust to offering support services with limited in person interaction to help maintain health and safety during the pandemic.

1D-8.	Adjusting Centralized or Coordinated Entry System.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.

(limit 2,000 characters)

The CoC adjusted the coordinated entry process by accepting applications online vs. just in person and conducted intakes mostly via phone to limit in person interaction. These initial steps were taken to help prevent the spread of COVID. Organizations adjusted support services to meet via ZOOM and on phone and limited unnecessary home visits to promote the health and safety of all clients and staff.

1E. Project Capacity, Review, and Ranking–Local Competition

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

1E-1.	Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.a. and 2.g.	

1.	Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.	08/20/2021
2.	Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.	08/20/2021

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. You Must Upload an Attachment to the 4B. Attachments Screen. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Used data from a comparable database to score projects submitted by victim service providers.	Yes
5.	Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.	Yes
6.	Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.	Yes

1E-2a.	Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.	
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NOFO Section VII.B.2.d.

Describe in the field below how your CoC reviewed, scored, and selected projects based on:

1.	the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and
2.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,000 characters)

1. The CoC uses a Vulnerability Index & Service Prioritization Decision Assistance Tool (VI-SPDAT) as part of coordinated entry process. As part of the local rating and ranking process, the CoC reviews if the programs are utilizing this tool and also if participants that are receiving services meet the program threshold requirements per the Coordinated Entry process.
2. The CoC reviews the population to be served with each project application and reviews program threshold goals set by the CoC for any renewal grants. Part of the review process is noting that threshold goals be manageable based on the hardest to serve populations within the area. The hardest to serve populations tend to be survivors of trauma and have co-occurring conditions that can make it difficult to obtain/maintain housing as well as to obtain and increase income.

1E-3. Promoting Racial Equity in the Local Review and Ranking Process.

NOFO Section VII.B.2.e.

Describe in the field below how your CoC:

1.	obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications;
2.	included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process;
3.	rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented).

(limit 2,000 characters)

The CoC has not conducted a racial equity assessment at this time and while the CoC has recently voted on an action plan to conduct an assessment as well as the steps to take to address any issues found, the CoC has not included that as a specific part of the rating and ranking process. The CoC has as part of the action plan to adjust the review and assessment process for all project reviews and ranking to promote racial equity and in turn will be adjust the rating and ranking tool used to review HUD CoC applications. The CoC felt it best to be transparent with the process and that it would be best to have a full racial equity assessment done prior to implementing requirements referencing racial equity. The CoC has had discussions about equity not only within programs but also overall organizations and work groups.

1E-4. Reallocation—Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.

NOFO Section VII.B.2.f.

	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year;
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and
5.	how your CoC communicated the reallocation process to project applicants.

(limit 2,000 characters)

The CoC does not have a formal written process for reallocation but does follow this process each year when reviewing projects and in fact followed this process when a reallocation was requested during the FY2016 CoC Application Process.

1. The CoC reviews the current data for each project being submitted for renewal. If a project is not fully expending funds on a yearly basis and/or is not serving the populations as described in the grant, the CoC will discuss the issues with the project. If the project has tried all avenues to meet grant requirements and still can't fully expend the grant, then the CoC will recommend the project for reallocation.

2. The CoC has not officially voted on a general process but did vote and approve a reallocation during the FY2016 application process.

3. The Collaborative Applicant explained the reallocation process to the CoC Executive Committee and also ensured all project applicants were aware as well. The explanation happened during an Executive Committee meeting.

4. The projects that were chosen for reallocation were reviewed based on the needs of the community, the funds being fully expended, and the data showing project performance. The project that was not serving the individuals as expected or due to project requirement changes would not serve the community needs per the CoC's focus was chosen for a reallocation.

5. The projects chosen to reallocate were chosen to generate new projects that would improve service to our homeless population based on what the CoC's goals were. The projects should align with the CoC's plan to end homelessness within the community.

1E-4a.	Reallocation Between FY 2016 and FY 2021. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.	
	NOFO Section VII.B.2.f.	

Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	Yes
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1E-5.	Projects Rejected/Reduced—Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
	NOFO Section VII.B.2.g.	

1.	Did your CoC reject or reduce any project application(s)?	No
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2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	
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1E-5a.	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps.	10/13/2021
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1E-6.	Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website—which included: 1. the CoC Application; 2. Priority Listings; and 3. all projects accepted, ranked where required, or rejected.	11/09/2021
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2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

2A-1.	HMIS Vendor.	
	Not Scored—For Information Only	

Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky
--	---------

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

Select from dropdown menu your CoC's HMIS coverage area.	Single CoC
--	------------

2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

Enter the date your CoC submitted its 2021 HIC data into HDX.	05/12/2021
---	------------

2A-4.	HMIS Implementation—Comparable Database for DV.	
	NOFO Section VII.B.3.b.	

Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC:

1.	have a comparable database that collects the same data elements required in the HUD-published 2020 HMIS Data Standards; and
2.	submit de-identified aggregated system performance measures data for each project in the comparable database to your CoC and HMIS lead.

(limit 2,000 characters)

The local DV service provider, Catherine Cobb Safe House (CCSH), utilize a comparable database to collect all data. CCSH provides all requested reports to the CoC and HMIS lead by deadlines to ensure all reporting to the federal and state funders are complete.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2021 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	140	38	102	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	62	27	35	100.00%
4. Rapid Re-Housing (RRH) beds	18	0	18	100.00%
5. Permanent Supportive Housing	7	0	7	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,000 characters)

NA

2A-5b.	Bed Coverage Rate in Comparable Databases.	
	NOFO Section VII.B.3.c.	

Enter the percentage of beds covered in comparable databases in your CoC's geographic area.	100.00%
---	---------

2A-5b.1.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b.	
	NOFO Section VII.B.3.c.	

If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,000 characters)

NA

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by January 15, 2021, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

2B-1.	Sheltered and Unsheltered PIT Count—Commitment for Calendar Year 2022	
	NOFO Section VII.B.4.b.	

Does your CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?	Yes
---	-----

2B-2.	Unsheltered Youth PIT Count—Commitment for Calendar Year 2022.	
	NOFO Section VII.B.4.b.	

Does your CoC commit to implementing an unsheltered youth PIT count in Calendar Year 2022 that includes consultation and participation from youth serving organizations and youth with lived experience?	Yes
--	-----

2C. System Performance

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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- 24 CFR part 578

2C-1.	Reduction in the Number of First Time Homeless—Risk Factors.	
	NOFO Section VII.B.5.b.	

Describe in the field below:

1.	how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;
2.	how your CoC addresses individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time or to end homelessness for individuals and families.

(limit 2,000 characters)

1. The CoC utilizes data collected within HMIS as well as data shared from service providers throughout the county to determine potential risk factors for those becoming homeless for the first time.
2. The CoC has a focus of attempting to prevent persons becoming literally homeless for the first time by utilizing funding and programs that can offer prevention services. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) and HMIS System Administrator also helps to lead this process by sharing data within the CoC and LENC.
3. We believe that if programs work with households while they are in crisis prior to becoming literally homeless on the street or in a shelter that they can be successful in maintaining or achieving more stable housing. This is achieved through programs that can provide more on-going, intensive case management to assist the household in obtaining mainstream benefits as well as getting connected with resources to help improve employability skills.

2C-2.	Length of Time Homeless—Strategy to Reduce.	
	NOFO Section VII.B.5.c.	

Describe in the field below:

1.	your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and

- | | |
|----|--|
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless. |
|----|--|

(limit 2,000 characters)

1. In FY2020 the average length of time homeless was 93 nights for shelters and transitional housing which is a large increase from FY2019 at which time the number of nights was 53. The main reason for this increase is due to COVID 19 and the need for longer stays within shelters as well as the need for additional available housing units within our community. Research from attending trainings throughout the state of Michigan showed the CoC that households given the tools to be successful with a goal no longer than 60 days - has a higher success rate for self sufficiency and housing stability. The CoC has found that programs that can provide ongoing, intensive case management helps households to be more successful faster and to maintain their housing once it is achieved.

2. Lenawee Emergency and Affordable Housing Corporation (LEAHC) utilizes the Vulnerability Index - Service Prioritization Assessment Tool (VI-SPDAT) to assess each homeless household's level of need and support services required to serve them with the program that would assist them most effectively. Utilization of the VI-SPDAT allows LEAHC to determine households that have been homeless longer. LEAHC as the CEC and Housing Assessment Resource Agency (HARA) goes directly into each shelter in order to connect quickly with households to rapidly rehouse them as soon as possible.

3. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) also helps to lead this process by sharing data within the CoC and LENC.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing.	
	NOFO Section VII.B.5.d.	

	Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:
--	---

- | | |
|----|---|
| 1. | emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and |
| 2. | permanent housing projects retain their permanent housing or exit to permanent housing destinations. |

(limit 2,000 characters)

1. The CoC reviews and ensures the Coordinated Entry System is easy to access and allows for quick entry into the system for all eligible services. The CoC also has a sub-committee focused on looking at affordable housing resources in the community and how to improve these resources so there will be sufficient safe, decent, affordable housing for all in crisis.

3. LEAHC and the CoC know there is a lack of sufficient housing in the community for all in crisis and is focusing on how to increase affordable, safe housing as well as building relationships with current landlords to help increase understanding of resources available for their tenants to keep them from becoming homeless. The CoC also has noted the need for more ongoing case management to assist clients with obtaining and maintaining self-sufficiency.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
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NOFO Section VII.B.5.e.

Describe in the field below:

1.	how your CoC identifies individuals and families who return to homelessness;
2.	your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,000 characters)

1. The CoC utilizes data collected within HMIS as well as from other service providers and community data to determine factors than may lead a household to return to homelessness.
2. The CoC has found that households that receive longer term housing assistance such as Rapid Rehousing or Permanent Supportive Housing are more successful in preventing them from becoming homeless again as long as they receive on-going, intensive case management. Through on-going case management the households can receive support to continue to access mainstream benefits they may need as well as assistance in increasing income as well as life skills training to fully obtain self-sufficiency. The main goal is to find a way to increase funds and resources to support ongoing support services for as long as possible for all households in crisis.
3. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) also helps to lead this process by sharing data within the CoC and LENC.

2C-5. Increasing Employment Cash Income-Strategy.

NOFO Section VII.B.5.f.

Describe in the field below:

1.	your CoC's strategy to increase employment income;
2.	how your CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,000 characters)

1. The CoC has many programs available through Michigan Works! (MI Works!) and Community Action Agency's (CAA) Getting Ahead program and others to help with employability skills and saving money/budgeting skills. MI Works! SE shares info on in-demand job opportunities and connects the CoC to available skill development workshops and technical training programs. This info is shared with the customers served to help increase employment income.
2. MI Works! SE is a member of the CoC and works with other agencies to coordinate connecting households with resources needed to be successful in increasing earned income. CoC members are aware of and promote MI Works! job fairs and employer of the day events to increase shared customers' access to employment income. Michigan Rehabilitation Services (MRS) also provides employment search services for disabled adults. The Business Resource Network (BRN) was created. BRN will allow a Dept. of Health and Human

Services Success Coach to go to businesses on a weekly basis to meet with employees and employers to assist in maintaining employment and reduce turnover. Barriers are removed either through referrals to other agencies or by monetary support for those that are eligible. MI Works! is in the process of getting businesses connected and working with this program. Additional MI Works! programs assisting in improving self-sufficiency for households are the Workforce Innovation Opportunity Act, Partnership Accountability Training & Hope, Food Assistance Employment & Training Program; all with a focus in helping customers to overcome barriers and equip them with the necessary tools to find and maintain employment. Individuals that are considered at-risk due to barriers such as homelessness, lack of education and ex-offender status are a target population for receiving services.

3. The Lenawee Financial Stability Coalition leads the evaluation and processes to assist households within Lenawee County of becoming financially stable.

2C-5a.	Increasing Employment Cash Income–Workforce Development–Education–Training.	
	NOFO Section VII.B.5.f.	

Describe in the field below how your CoC:

1.	promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2.	is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for program participants.

(limit 2,000 characters)

The CoC has many programs that are available through Michigan Works and Community Action Agency's (CAA) Getting Ahead program as well as others to help work on employability skills as well as how to save money over time/budgeting skills. There are employers that work directly with MI Works to advertise for job openings and will hold open interviews at the MI Works office in an attempt to easily connect with job seekers. Michigan Works! also has specialized services that provide work-based learning opportunities to help foster the connection between jobseeker and employer. LEAHC as the Coordinated Entry Coordinator shares information with clients especially those that are residents within a permanent supportive housing program about any trainings or interviews available through MI Works as well as any other organization. Increasing income is usually one of the top goals of each household's housing/self-sufficiency plan once they are housed.

2C-5b.	Increasing Non-employment Cash Income.	
	NOFO Section VII.B.5.f.	

Describe in the field below:

1.	your CoC's strategy to increase non-employment cash income;
2.	your CoC's strategy to increase access to non-employment cash sources; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

(limit 2,000 characters)

1. The CoC's main strategy to increase access to non-employment income is to have a functioning Coordinated Entry System (CES) and communicating within the community about various resources that are available for households in need of services.

2. CoC members will attend meetings and share information about their organization resources and can also share this information via 211. LEAHC as the Coordinated Entry Coordinator (CEC) ensures all their staff are trained appropriately about all resources and how to assist households in accessing these resources. Lenawee Community Mental Health has staff trained in SOAR that can assist disabled community members in obtaining disability income benefits as well.

3. The Lenawee Financial Stability Coalition helps to lead the evaluation and processes to assist households within Lenawee County of becoming financially stable.

3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

3A-1.	New PH-PSH/PH-RRH Project—Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	

Is your CoC applying for a new PSH or RRH project(s) that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
---	----

3A-1a.	New PH-PSH/PH-RRH Project—Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.6.a.	

Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s).

1.	Private organizations	No
2.	State or local government	No
3.	Public Housing Agencies, including use of a set aside or limited preference	No
4.	Faith-based organizations	No
5.	Federal programs other than the CoC or ESG Programs	No

3A-2.	New PSH/RRH Project—Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	

Is your CoC applying for a new PSH or RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
--	----

3A-2a.	Formal Written Agreements–Value of Commitment–Project Restrictions. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.6.b.	

1.	Did your CoC obtain a formal written agreement that includes: (a) the project name; (b) value of the commitment; and (c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)?	No
2.	Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider?	No

3A-3.	Leveraging Housing Resources–Leveraging Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

If you selected yes to question 3A-1. or 3A-2., use the list feature icon to enter information on each project you intend for HUD to evaluate to determine if they meet the bonus points criteria.

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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- 24 CFR part 578

3B-1.	Rehabilitation/New Construction Costs—New Projects.	
	NOFO Section VII.B.1.r.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs—New Projects.	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,000 characters)

NA

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
--	----

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.C.	

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,000 characters)

NA

4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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- 24 CFR part 578

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
--	-----

4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2021 Priority Listing.

Project Type	
1. SSO Coordinated Entry	No
2. PH-RRH or Joint TH/RRH Component	Yes

You must click “Save” after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-3 and 4A-3a.

4A-2.	Number of Domestic Violence Survivors in Your CoC's Geographic Area.	
	NOFO Section II.B.11.	

1.	Enter the number of survivors that need housing or services:	253
2.	Enter the number of survivors your CoC is currently serving:	98
3.	Unmet Need:	155

4A-2a.	Calculating Local Need for New DV Projects.	
	NOFO Section II.B.11.	

Describe in the field below:

1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-2 element 1 and element 2; and
2.	the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,000 characters)

1. Catherine Cobb Safe House reported serving 89 DV households last calendar year. LEAHC, the Coordinated Entry Coordinator, provided 253 DV households with supportive services and 9 DV households received rental assistance. The unmet need is 155 households. Subtract households assisted with rent from the total applicants and then subtracting the 89 households from the shelter. (253-9-89=155)

2. HMIS and a comparable database and administrative data were utilized to determine these numbers.

3. Currently a huge reason for the inability to meet the needs of all survivors is the lack of sufficient available housing to serve those in need. Our community does not have enough safe, affordable housing options available within our community to serve all homeless populations. The CoC has a goal to raise awareness about this issue as well as work toward a solution that will generate additional permanent housing options.

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information.	
	NOFO Section II.B.11.	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects–only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

Applicant Name
Community Action ...

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information–Rate of Housing Placement and Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2021 Priority Listing:

1.	Applicant Name	Community Action Agency
2.	Rate of Housing Placement of DV Survivors–Percentage	36.00%
3.	Rate of Housing Retention of DV Survivors–Percentage	25.00%

4A-4a.	Calculating the Rate of Housing Placement and the Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below:

1.	how the project applicant calculated the rate of housing placement and rate of housing retention reported in question 4A-4; and
2.	the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,000 characters)

1. Catherine Cobb Safe House used HMIS comparable software to determine how many survivors they had in shelter in the last year and how many had secured permanent housing and how many had gone into their transitional housing program. From this data we could determine who remained in permanent housing and who was in temporary housing.
2. Catherine Cobb Safe House utilized an HMIS comparable database to track data in the last fiscal year.

4A-4b.	Providing Housing to DV Survivor–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	connected survivors to supportive services; and
4.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,000 characters)

1. DV survivors are assisted through our local Coordinated Entry process and screened for appropriate housing referrals. This ensures that they are receiving all housing options available to them to move them to the best possible assistance quickly.

2. Households that are screened while homeless during coordinated entry are placed on the HCV waiting list as well as the coordinated entry housing list to be placed in the appropriate housing program for their acuity level. With these DV Bonus funds households fleeing DV would be preferenced into this housing program at time of referral for appropriate programs.

3. DV survivors are connected to the local DV provider who is truly the expert on dealing with their trauma and needs that they have. They can assist with needed supports to keep them safe and continue working towards self-sufficiency. Referrals are also made to other local providers to assist with other areas of need that there may be (benefits, transportation, education, etc...)

4. While clients are in subsidized housing programs they are receiving regular home visits focused around their housing stability. Each household has a housing stability plan that they have created with their case manager and coordinated with other providers as needed to ensure there is no duplication of service. This plan allows each participant to have achievable goals they are working towards with the end result being that they will be able to sustain housing on their own when our assistance ends. Once assistance ends the participant still has an open connection to our staff and services should they need them, to offer support with housing crises that may come up. We will often suggest to landlords as well that if they have issues that can't be resolved with the tenant to reach out to us and we would be happy to step back in as a mediating agent to help support continued housing stability.

4A-4c.	Ensuring DV Survivor Safety--Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below examples of how the project applicant ensured the safety of DV survivors experiencing homelessness by:

1.	training staff on safety planning;
2.	adjusting intake space to better ensure a private conversation;
3.	conducting separate interviews/intake with each member of a couple;
4.	working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
5.	maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and
6.	keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors.

(limit 5,000 characters)

1. Each participant creates a safety plan with a trained staff person to address unforeseen or unpredictable situations that may occur. These are focused around the participants housing stability and safety in their home. We coordinate with our local DV provider to assist with additional safety planning as needed should they need more support than what we could offer.

2. If conversations are happening in person we have private space within our office with doors that shut so that conversations are not happening in a public area or where others waiting could hear. We also are able to meet survivors at the local shelter if appropriate or have virtual intakes with them to meet their

needs.

3. When initially setting up an intake we ask who will be present for the intake and if there is more than one adult we suggest that we do their intakes separately so that they each have a chance to express needs/concerns with staff independently. Each adult in the home has their own housing goals they are working on as well.

4. All housing participants choose their own scattered site housing in the community. They meet the landlords and are present for our inspections of the unit. Staff have conversations with participants regarding choosing safe areas to live in that won't open them up to possible exposure to an abuser.

5. With this programs there will be no congregate living spaces facilitated by our agency.

6. There are no shared living spaces facilitated by this program. However, as part of choosing housing and creating safety plans it is discussed with the participant that they not share where their new unit is located with others that may share that with the abuser or the abusers contacts.

4A-4c.1.	Evaluating Ability to Ensure DV Survivor Safety--Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served.

(limit 2,000 characters)

We start safety planning with DV survivors from the onset of our interactions with them. We are cognizant of where we meet with survivors at either in the office or in the community, and how we collect and store data on the household. Looking at where they are staying at, who they have as emergency contacts on releases, what the steps are that need to be taken to keep them safe. Our agency and staff are trained to take a trauma informed approach to our work. We attempt to assist them with finding safe affordable housing that will meet their needs and address their housing instabilities with services while not causing additional trauma to the household. With DV survivors there are often many factors that we take into consideration when setting up safety plans and housing stability plans with them. We look at where are safe areas for them to live at, who they should and should not allow in their homes, what actions can be taken if they find themselves in an unsafe situation while at their home.

4A-4d.	Trauma-Informed, Victim-Centered Approaches--Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below examples of the project applicant's experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following areas:

1.	prioritizing program participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;

4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	providing opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for parenting, e.g., parenting classes, childcare.

(limit 5,000 characters)

1. All participants choose where they would like to live in the community based on their own needs and preferences (transportation, school location, employment). Once it is established where appropriate areas are then that is where housing search is focused. Participants look at homes before inspections are scheduled to be sure that they are units that they feel meet their needs. Participant need for on going assistance is evaluated on a monthly basis with the case manager and participant so that the correct level of service is being given.

2. Participants in program are an equal partner in determining the services and level of services that they receive. We recognize that the unit the client moves into is their home and we treat that as an important part of our services. We also recognize that not all participants will do things in their home the same way that we do things in our home and we try to take that into consideration when determining assistance we are offering to the participant.

3. Our staff are trained to deal with trauma however, we will rely on our DV partner to be the expert in this area and assist us in dealing with DV trauma and what the participant may need.

4. We currently utilize the SPDAT to focus on the strengths that participants have and assist us in goal setting. These assessments are done regularly so that case manager and participant can see achievements made in areas on the SPDAT and move towards new areas where they can build confidence and mastery of skills.

5. Staff in our office have been given nondiscrimination training as well as equal access training and should have the skills to implement these in the workplace.

6. We will connect participants to community partners who can assist with these opportunities. Our expert DV provider can assist in peer to peer groups and mentorships, but other local providers can assist us in connecting to volunteer opportunities or local spiritual opportunities that may be available to strengthen the participants natural supports.

7. We will assist in connecting parents to the local supports that they are in need of to enhance their parenting skills or meet the needs they have as a parent. Our office is currently the WIC office in the community so we have many resources for parents of young children but recognize there are many resources in the community for parents of children of all ages.

4A-4e.	Meeting Service Needs of DV Survivors–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below:

1.	supportive services the project applicant provided to domestic violence survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs; and
2.	provide examples of how the project applicant provided the supportive services to domestic violence survivors.

(limit 5,000 characters)

1. Each participant has a separate set of needs that they have while securing housing. We assess each situation to determine what services the participant is in need of and then make that part of the individual plan as we search for housing. Many households are scared to go places in the community on their own so case managers will assist them to get to needed places in the community to secure items needed for permanent housing, for example the Secretary of State office for a new ID. Staff will assist households with meeting landlords at potential units so that they are comfortable to look around and ask important questions about the unit.

2. Assisting with transportation so that the participant can take care of housing related needs, looking at housing with the participant so that they feel comfortable asking questions, helping to set up bank accounts so the participant has their own account for money they may be receiving to be deposited into, taking the family grocery shopping at the local store for the first once moved into the unit to ensure they know where the store is and feel safe being there, assisting with securing needed items to furnish their unit at move in and making sure all of those items are able to be moved into the unit.

4A-4f.	Trauma-Informed, Victim-Centered Approaches--New Project Implementation.	
	NOFO Section II.B.11.	

Provide examples in the field below of how the new project will:

1.	prioritize program participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;
2.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;
4.	place emphasis on program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	provide opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for parenting, e.g., parenting classes, childcare.

(limit 5,000 characters)

1. All participants entering program are choosing the housing they would like in the community. They are encouraged to view the home before completing a landlord application or paying a fee to ensure it is a unit they can truly live in.

2. Participants in program are an equal partner in determining the services and level of services that they receive. We recognize that the unit the client moves into is their home and we treat that as an important part of our services. We also recognize that not all participants will do things in their home the same way that we do things in our home and we try to take that into consideration when determining assistance we are offering to the participant.

3. Our staff are trained to deal with trauma however, we will rely on our DV partner to be the expert in this area and assist us in dealing with DV trauma and what the participant may need.

4. We currently utilize the SPDAT to focus on the strengths that participants

have and assist us in goal setting. These assessments are done regularly so that case manager and participant can see achievements made in areas on the SPDAT and move towards new areas where they can build confidence and mastery of skills.

5. staff in our office have been given nondiscrimination training as well as equal access training and should have the skills to implement these in the workplace.

6. We will connect participants to community partners who can assist with these opportunities. Our expert DV provider can assist in peer to peer groups and mentorships, but other local providers can assist us in connecting to volunteer opportunities or local spiritual opportunities that may be available to strengthen the participants natural supports.

7. We will assist in connecting parents to the local supports that they are in need of to enhance their parenting skills or meet the needs they have as a parent. Our office is currently the WIC office in the community so we have many resources for parents of young children but recognize there are many resources in the community for parents of children of all ages.

4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	1C-14 CE Assessme...	10/31/2021
1C-7. PHA Homeless Preference	No	1C-7. PHA Homeles...	11/09/2021
1C-7. PHA Moving On Preference	No	1C-7. PHA Moving ...	11/09/2021
1E-1. Local Competition Announcement	Yes	1E-1 Local Compet...	10/31/2021
1E-2. Project Review and Selection Process	Yes	1E-2. Project Rev...	11/09/2021
1E-5. Public Posting—Projects Rejected-Reduced	Yes	1E-5. Public Post...	11/09/2021
1E-5a. Public Posting—Projects Accepted	Yes	1E-5a. Public Pos...	11/09/2021
1E-6. Web Posting—CoC-Approved Consolidated Application	Yes	1E-6. Web Posting...	11/09/2021
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: 1C-14 CE Assessment Tool

Attachment Details

Document Description: 1C-7. PHA Homeless Preference

Attachment Details

Document Description: 1C-7. PHA Moving on Preference

Attachment Details

Document Description: 1E-1 Local Competition Announcement

Attachment Details

Document Description: 1E-2. Project Review and Selection Process

Attachment Details

Document Description: 1E-5. Public Posting-Projects Rejected-Reduced

Attachment Details

Document Description: 1E-5a. Public Posting-Projects Accepted

Attachment Details

Document Description: 1E-6. Web Posting-CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	10/13/2021
1B. Inclusive Structure	10/13/2021
1C. Coordination	10/26/2021
1C. Coordination continued	10/28/2021
1D. Addressing COVID-19	10/28/2021
1E. Project Review/Ranking	11/09/2021
2A. HMIS Implementation	10/28/2021
2B. Point-in-Time (PIT) Count	10/11/2021
2C. System Performance	10/31/2021
3A. Housing/Healthcare Bonus Points	10/11/2021
3B. Rehabilitation/New Construction Costs	10/11/2021

FY2021 CoC Application	Page 55	11/09/2021
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3C. Serving Homeless Under Other Federal Statutes	10/11/2021
4A. DV Bonus Application	11/08/2021
4B. Attachments Screen	11/09/2021
Submission Summary	No Input Required

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.01

Administration

Interviewer's Name	Agency	<input type="radio"/> Team <input type="radio"/> Staff <input type="radio"/> Volunteer
Survey Date	Survey Time	Survey Location
DD/MM/YYYY ____/____/____	____	____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name	Nickname	Last Name
_____	_____	_____
In what language do you feel best able to express yourself? _____		
Date of Birth	Age	Social Security Number
DD/MM/YYYY ____/____/____	_____	_____
		Consent to participate
		<input type="radio"/> Yes <input type="radio"/> No

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.01

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- ☐ Shelters
☐ Transitional Housing
☐ Safe Haven
☐ Outdoors
☐ Other (specify): _____

☐ Refused

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

0

2. How long has it been since you lived in permanent stable housing? _____ Years ☐ Refused

3. In the last three years, how many times have you been homeless? _____ ☐ Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

0

B. Risks

4. In the past six months, how many times have you...

- a) Received health care at an emergency department/room? _____ ☐ Refused
 b) Taken an ambulance to the hospital? _____ ☐ Refused
 c) Been hospitalized as an inpatient? _____ ☐ Refused
 d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ ☐ Refused
 e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____ ☐ Refused
 f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ ☐ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

0

5. Have you been attacked or beaten up since you've become homeless? ☐ Y ☐ N ☐ Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.01

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? ☐ Y ☐ N ☐ Refused

IF "YES," THEN SCORE 1 FOR **LEGAL ISSUES**.

SCORE:

0

8. Does anybody force or trick you to do things that you do not want to do? ☐ Y ☐ N ☐ Refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **RISK OF EXPLOITATION**.

SCORE:

0

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? ☐ Y ☐ N ☐ Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? ☐ Y ☐ N ☐ Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR **MONEY MANAGEMENT**.

SCORE:

0

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? ☐ Y ☐ N ☐ Refused

IF "NO," THEN SCORE 1 FOR **MEANINGFUL DAILY ACTIVITY**.

SCORE:

0

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? ☐ Y ☐ N ☐ Refused

IF "NO," THEN SCORE 1 FOR **SELF-CARE**.

SCORE:

0

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? ☐ Y ☐ N ☐ Refused

IF "YES," THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.01

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? ☐ Y ☐ N ☐ Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? ☐ Y ☐ N ☐ Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? ☐ Y ☐ N ☐ Refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? ☐ Y ☐ N ☐ Refused
19. When you are sick or not feeling well, do you avoid getting help? ☐ Y ☐ N ☐ Refused
20. *FOR FEMALE RESPONDENTS ONLY:* Are you currently pregnant? ☐ Y ☐ N ☐ N/A or Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

0

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? ☐ Y ☐ N ☐ Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

0

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
- a) A mental health issue or concern? ☐ Y ☐ N ☐ Refused
- b) A past head injury? ☐ Y ☐ N ☐ Refused
- c) A learning disability, developmental disability, or other impairment? ☐ Y ☐ N ☐ Refused
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

0

IF THE RESPONDENT SCORED 1 FOR **PHYSICAL HEALTH** AND 1 FOR **SUBSTANCE USE** AND 1 FOR **MENTAL HEALTH**, SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.01

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? ☐ Y ☐ N ☐ Refused

26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

0

27. YES OR NO: Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? ☐ Y ☐ N ☐ Refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.

SCORE:

0

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	0 /1	Score: Recommendation: 0-3: no housing intervention 4-7: an assessment for Rapid Re-Housing 8+: an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	0 /2	
B. RISKS	0 /4	
C. SOCIALIZATION & DAILY FUNCTIONS	0 /4	
D. WELLNESS	0 /6	
GRAND TOTAL:	0 /17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ____ : ____ or Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

Administration

Interviewer's Name _____	Agency _____	<input type="radio"/> Team <input type="radio"/> Staff <input type="radio"/> Volunteer
Survey Date DD/MM/YYYY ____/____/____	Survey Time ____:____	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

PARENT 1	First Name	Nickname	Last Name	
	In what language do you feel best able to express yourself? _____			
	Date of Birth	Age	Social Security Number	
	DD/MM/YYYY ____/____/____ <input type="radio"/> Yes <input type="radio"/> No			
PARENT 2	<input type="checkbox"/> No second parent currently part of the household			
	First Name	Nickname	Last Name	
	In what language do you feel best able to express yourself? _____			
	Date of Birth	Age	Social Security Number	
DD/MM/YYYY ____/____/____ <input type="radio"/> Yes <input type="radio"/> No			Consent to participate	
IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.				SCORE: <div style="border: 1px solid black; width: 50px; height: 20px; margin-top: 5px;"></div>

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

Children

1. How many children under the age of 18 are currently with you? _____ ☐ Refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? _____ ☐ Refused
3. IF HOUSEHOLD INCLUDES A FEMALE: Is any member of the family currently pregnant? ☒ Y ☐ N ☐ Refused
4. Please provide a list of children's names and ages:

First Name	Last Name	Age	Date of Birth
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR FAMILY SIZE.

SCORE:

IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR FAMILY SIZE.

0

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)
 - ☒ Shelters
 - ☐ Transitional Housing
 - ☐ Safe Haven
 - ☒ Outdoors
 - ☐ Other (specify): _____
 - ☐ Refused

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

0

6. How long has it been since you and your family lived in permanent stable housing? _____ Years ☐ Refused
7. In the last three years, how many times have you and your family been homeless? _____ ☐ Refused

IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

B. Risks

8. In the past six months, how many times have you or anyone in your family...

- a) Received health care at an emergency department/room? ☐ Refused
- b) Taken an ambulance to the hospital? ☐ Refused
- c) Been hospitalized as an inpatient? ☐ Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? ☐ Refused
- e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? ☐ Refused
- f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? ☐ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

0

- 9. Have you or anyone in your family been attacked or beaten up since they've become homeless? ☐ Y ☐ N ☐ Refused
- 10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

0

- 11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? ☐ Y ☐ N ☐ Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

0

- 12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? ☐ Y ☐ N ☐ Refused
- 13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

0

C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? ☐ Y ☐ N ☐ Refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? ☐ Y ☒ N ☐ Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR **MONEY MANAGEMENT**.

SCORE:

0

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? ☐ Y ☒ N ☐ Refused

IF "NO," THEN SCORE 1 FOR **MEANINGFUL DAILY ACTIVITY**.

SCORE:

0

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? ☐ Y ☒ N ☐ Refused

IF "NO," THEN SCORE 1 FOR **SELF-CARE**.

SCORE:

0

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? ☐ Y ☒ N ☐ Refused

IF "YES," THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.

SCORE:

0

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? ☐ Y ☒ N ☐ Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? ☐ Y ☒ N ☐ Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? ☐ Y ☒ N ☐ Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? ☐ Y ☒ N ☐ Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? ☐ Y ☒ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? ☐ Y ☐ N ☐ Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

0

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? ☐ Y ☐ N ☐ Refused

b) A past head injury? ☐ Y ☐ N ☐ Refused

c) A learning disability, developmental disability, or other impairment? ☐ Y ☐ N ☐ Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

0

28. IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH: Does any single member of your household have a medical condition, mental health concerns, **and** experience with problematic substance use? ☐ Y ☐ N ☐ N/A or Refused

IF "YES", SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

0

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? ☐ Y ☐ N ☐ Refused

30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **MEDICATIONS**.

SCORE:

0

31. YES OR NO: Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? ☐ Y ☐ N ☐ Refused

IF "YES", SCORE 1 FOR **ABUSE AND TRAUMA**.

SCORE:

0

E. Family Unit

32. Are there any children that have been removed from the family by a child protection service within the last 180 days? ☐ Y ☐ N ☐ Refused

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.

SCORE:

0

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? ☐ Y ☐ N ☐ Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days? ☐ Y ☐ N ☐ Refused

36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week? ☐ Y ☐ N ☐ N/A or Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.

SCORE:

0

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that? ☐ Y ☐ N ☐ Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? ☐ Y ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.

SCORE:

0

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that? ☐ Y ☐ N ☐ Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...

a) 3 or more hours per day for children aged 13 or older? ☐ Y ☐ N ☐ Refused

b) 2 or more hours per day for children aged 12 or younger? ☐ Y ☐ N ☐ Refused

41. IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER: Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? ☐ Y ☐ N ☐ N/A or Refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.

SCORE:

0

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	0 /2	Score: Recommendation: 0-3 no housing intervention 4-8 an assessment for Rapid Re-Housing 9+ an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	0 /2	
B. RISKS	0 /4	
C. SOCIALIZATION & DAILY FUNCTIONS	0 /4	
D. WELLNESS	0 /6	
E. FAMILY UNIT	0 /4	
GRAND TOTAL:	0 /22	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ____ : ____ or Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

Lenawee County Prioritization Schedule

If we follow Federal Priorities:

1. Veterans
2. Chronically Homeless
3. Families/Youth
4. Singles

If we say PSH is for:

- Chronically Homeless

AND

If we agree that all Chronically Homeless and Youth are vulnerable

AND

If we say RRH is for:

- Youth (0-17 Score)
- Families (0-22 Score)
- Singles (0-17 Score)

AND

If we say we are not doing any specific subpopulation carve-outs because we don't have enough resources,

THEN...

We prioritize as follows:

Housing Intervention	Prioritization	Subpopulation	Secondary Prioritization
PSH	1	Chronic Youth	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	2	Chronic Singles	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
RRH	1	Chronic Youth	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	2	Chronic Families	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	3	Chronic Singles	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	4	Non-Chronic Youth and 0-17 Score	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	5	Non-Chronic Families and 0-22 Score	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment
	6	Non-Chronic Singles and 0-17 Score	<ol style="list-style-type: none"> 1. Veteran 2. Assessment Score 3. Length of time Homeless 4. Date of Assessment

ATTACHMENT A
FY 2021-22 ANNUAL PHA PLAN FOR HCV ONLY PHAs
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
(MSHDA) (MI-901)

B. Annual Plan

B.1 Revision of PHA Plan Elements:

Housing Needs and Strategy for Addressing Housing Needs

MSHDA is dedicated to serving the needs of the homeless, very low and extremely low-income Michigan residents. This is demonstrated in its administration of the Housing Choice Voucher Program via the on-going efforts:

- designating a homeless preference for county HCV waiting lists;
- designating a disabled preference for county HCV waiting lists;
- commitment to the Michigan Campaign to End Homelessness;
- working with partner agencies serving the elderly, families with disabilities, households of various races and ethnic groups;
- working with Continuum of Care groups across the State of Michigan.
- exceeding federal income targeting requirements by establishing that 80% of new admissions must be extremely low-income families and up to 20% of new admissions must be very low-income families.
- administering the HCV VASH Program in partnership with four VA medical facility sites across the State of Michigan (Battle Creek, Detroit, Saginaw, and Iron Mountain);
- administering Mainstream 1 (now called Non-Elderly Disabled or NED) and Mainstream 5 (MS5) vouchers;
- administering the Affordable Assisted Housing Program (AAHP), in Macomb and Oakland Counties; which combines an HCV with the Michigan Medicaid Waiver to provide housing as an alternative to nursing home care;
- expanding the 2014-2015 Moving-Up Pilot that partners with the Michigan Department of Community Health (MDCH) and provides a resource for previously homeless populations utilizing Permanent Supportive Housing; MSHDA has committed 710 vouchers for this pilot program;
- leveraging 100 vouchers with the Section 811 Project Rental Assistance Program;
- creating a State Innovation Model (SIM) Pilot Program that partners with the Michigan Department of Health and Human Services (MDHHS) to provide housing and supportive services to citizens that have very high utilization levels of emergency departments and emergency services that are also experiencing homelessness. MSHDA has committed up to 200 vouchers for this pilot program;
- administering nearly 4,000 Project-Based Vouchers in over 190 developments across the state;
- offering a PBV waiting list preference in select PBV properties for Chronically Homeless, United States Veterans, Homeless Frequent Emergency Department Users with Care Needs, Highly Vulnerable Populations and Supportive Housing Populations;
- implementing a recertification of homelessness at the time of PBV waiting list draw, to ensure the applicant still meets the definition of homelessness;
- administering more than 1,200 Project-Based Vouchers via the Rental Assistance Demonstration (RAD) in 22 properties across the state;
- continuing outreach efforts to find affordable and good quality units for voucher holders;
- identifying when to open and close county waiting lists to maintain up-to-date lists;
- implementing biennial HQS inspections for HCV housing units;
- administering an initiative in partnership with the Michigan Department of Corrections (MDOC) to enhance housing opportunities for persons exiting correctional facilities. MSHDA has allocated up to 200 vouchers for returning citizens that need long-term rental assistance;
- administering the Mainstream Voucher Program in collaboration with the MDHHS. The program provides voucher assistance to non-elderly and disabled households while partnering agencies provide support services based on the individual's needs and MDHHS affiliated program. MSHDA was awarded 99 vouchers from HUD for this program. An additional 30 Mainstream Vouchers were

awarded by HUD via the CARES Act funding.

- administering the Family Unification Program (FUP) in collaboration with the MDHHS. The program provides voucher assistance to FUP-eligible families and FUP-eligible youth experiencing housing barriers. MSHDA was awarded 81 vouchers from HUD for this program.

Deconcentration and Other policies that Govern Eligibility, Selection and Admissions

MSHDA promotes deconcentration of poverty and promotes income mixing in all areas by educating applicants at the time of their briefing on these issues.

Waiting lists exist for all 83 Michigan counties and are opened or closed as necessary. Applications are taken electronically. As of November 18, 2020, there are 37,608 applicants on the waiting lists. Of these, 33,605 are extremely low income; 3,069 are very low income; and 934 are low income. Families with children make up 39% of waiting list applicants; 10% are elderly and 17% are disabled.

MSHDA has a homeless preference and applications are taken from homeless families and added to the homeless preference waiting list when certified.

A disability preference is given for those applicants where the head of household, co-head or spouse are disabled. Verification of disability is obtained upon selection from the waiting list.

A county residency preference is given for those applicants who either live or work in the county and can prove residency through a verified current address or verification from an employer.

A Michigan residency preference is given for those applicants who either live or work in the state of Michigan and can prove residency through a verified current address or verification from an employer.

PBV applicants must apply through the Lead Agency/HARA or property management staff. Referrals are sent directly to the MSHDA contracted Housing Agent for placement on the PBV Waiting List.

Financial Resources

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2019 grants)		
a) Public Housing Operating Fund	Not applicable	
b) Public Housing Capital Fund	Not applicable	
c) Annual Contributions for Section 8 Tenant-Based Assistance	\$209,608,985	Section 8 Eligible expenses
d) Community Development Block Grant (CDBG)	Not applicable	
e) HOME	Not applicable	
Other Federal Grants (list below)		
FSS Program	\$ 1,064,552	FSS Program
Sec 811 Program	\$ 5,516,950	Sec 811 PRA Program
2. Prior Year Federal Grants (unobligated funds only) (list below)	None	
3. Public Housing Dwelling Rental Income	Not applicable	
4. Other income (list below)	None	
5. Non-federal sources (list below)	None	
Total resources	\$216,190,487	

Rent Determination:

MSHDA will continue to have a \$50 Minimum Total Tenant Payment (TTP). If the MSHDA HCV budget is significantly increased, the minimum TTP amount may be adjusted downward.

Payment standards will be maintained at 110% of Fair Market Rent (FMR). MSHDA will conduct an annual review to determine payment standard levels and if necessary, may request an exception payment standard of between 111-120% of FMR for one or more counties if appropriate.

Homeownership:

MSHDA will continue administering its Section 8 Homeownership Program entitled the *Key to Own* Homeownership Program which has been operating since March 2004. The MSHDA *Key to Own* Homeownership Program has no set limits on the maximum number of participants. Currently, MSHDA has over 1,120 participants in the *Key to Own* Homeownership Program who are working on program requirements; i.e. credit scores, finding employment, debt reduction, etc. Since the program's inception, 563 MSHDA HCV participants have become homeowners.

Substantial Deviation:

MSHDA defines a substantial deviation from the 5-Year Plan to be a change in its policy, activity or program that redirects MSHDA's mission, goals, or objectives; and/or the addition of new policies, activities or programs not included in the current PHA Plan.

Significant Amendment:

The addition of new policies, activities or programs not included in the current PHA Plan may qualify as a Significant Amendment.

Safety and Crime Prevention:

The MSHDA Office of Rental Assistance and Homeless Solutions (RAHS) is committed to the implementation of the VAWA of 2013. MSHDA will continue to undertake actions to meet this requirement in the administration of the Housing Choice Voucher (HCV) Program.

MSHDA's contracted Housing Agents participate in local Continuum of Care meetings and use those contacts and others known to them through the Family Self-Sufficiency Program to assist survivors of domestic violence (including dating violence, sexual assault, or stalking) and their children when cases are made known to them.

Many of the agencies participating in the Continuum of Care groups provide temporary housing/shelter to survivors of domestic violence and their children. MSHDA staff and Housing Agents work with the partnering Continuum of Care service agencies and partnering Housing Assessment and Resource Agencies (HARAs) to find resources for domestic violence survivors, and children and adult victims of dating violence, sexual assault, or stalking to make sure the family is able to maintain their housing assistance.

MSHDA provides the Notice of Occupancy Rights under VAWA (HUD 5380) and the Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking (HUD 5382) when a family is denied admission to the program, when a family is admitted to the program and when the family is terminated from the program. In addition, MSHDA has created an Emergency Move Plan for HCV and PBV participants and provides the Emergency Transfer Request for Certain Victims of Domestic Violence, Dating Violence, Sexual Assault and Stalking (HUD 5383) upon request.

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Lenawee County Continuum of Care

Published by Elizabeth Salerno · 8m ·

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open.

HUD has released a Notice of Funding Availability (NOFA) for the Continuum of Care (CoC) Program for 2021. The CoC Program distributes funding to homeless projects in communities throughout the nation, including Lenawee County.

https://www.hud.gov/.../grantsinfo/fundingopps/fy21_coc

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Published by Elizabeth Salerno · 6m ·

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https://www.hud.gov/.../grantsinfo/fundingopps/fy21_coc... See More

HUD.GOV

FY 2021 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration...

0 People Reached

2 Engagements

- Distribution Score

Boost Post

1 Like

1 Share

Like

Comment

Share

Comment as Lenawee County Continuum ...

Lenawee County Continuum of Care

Published by Elizabeth Salerno · August 9 at 7:07 PM ·

Our County Commissioners will soon decide how to spend \$19.4 million of American Rescue Plan funds and they are seeking resident input to determine priorities. Please take the time to complete this very important survey. The survey asks us to prioritize various categories ranging from funding for parks/recreation, to housing, to

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Create Post

Photo/Video Get Messages Feeling/Activity

Create Live Event Job Offer

Lenawee County Continuum of Care

Published by Elizabeth Salerno · 7m ·

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open.

HUD has released a Notice of Funding Availability (NOFA) for the Continuum of Care (CoC) Program for 2021. The CoC Program distributes funding to homeless projects in communities throughout the nation, including Lenawee County.

https://www.hud.gov/.../grantsinfo/fundingopps/fy21_coc

Qualifying organizations interested in applying under the Lenawee County application must 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, at esalerno@h2lenawee.org and CoC Secretary – Madeline DeMarco, Lenawee Community Mental Health Authority, at MDeMarco@LCMHA.org by 5 pm October 1, 2021.

HUD.GOV

FY 2021 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration...

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MSHDA - Funding Opportunities | Housing Help of Lenawee | Collective Impact | Lenawee County Continuum of Care

continuum_of_care_hud_applic...

https://www.lcmha.org/cip_resources/continuum_of_care_hud_application_nofa2021.pdf

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1 of 1



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MSHDA - Funding Opportunities X Housing Help of Lenawee | Facebook X Collective Impact | Lenawee County X

← → ↻ 🏠 https://www.lcmha.org/collective-impact/ ☆ 🔒 📄 📑 ☰

📞 517-263-8905 ✉ customerserv@lcmha.org 📱 Facebook

 Lenawee Community Mental Health Authority

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[Lenawee Essential Needs Council Minutes \(June 1, 2021\)](#)
[Lenawee Essential Needs Council Minutes \(December 1, 2020\)](#)
[Lenawee Essential Needs Council Minutes \(September 11, 2020\)](#)
[Lenawee Essential Needs Council Minutes \(June 2, 2020\)](#)
[Lenawee Essential Needs Council Minutes \(March 3, 2020\)](#)

For more information, contact Nancy Bishop (DHS) at BishopN2@michigan.gov or 517-264-6404

Continuum of Care

Contact Person: Nancy Bishop Email: bishopn2@michigan.gov

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open.. [Click here for more info.](#)
The Lenawee County Continuum of Care received notice the Michigan State Housing Development Authority (MSHDA) funding application process is now open. [Click here for more info.](#)
[CoC Application Process](#)
[CoC Priority Listing](#)
[Lenawee County Continuum of Care 2019 HUD Competition Funding Proposal Review, Ranking, and Project Priority Listing](#)

[Click here for Lenawee County Continuum of Care Funding Review and Application Process \(April 2019\).](#)
The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open (August 2019)

[Click here for Continuum of Care \(August 10, 2021 Minutes\)](#)
[Click here for Continuum of Care \(July 13, 2021 Minutes\)](#)
[Click here for Continuum of Care \(June 8, 2021 Minutes\)](#)
[Click here for Continuum of Care \(May 11, 2021 Minutes\)](#)
[Click here for Continuum of Care \(April 13, 2021 Minutes\)](#)
[Click here for Continuum of Care \(March 9, 2021 Minutes\)](#)
[Click here for Continuum of Care \(February 9, 2021 Minutes\)](#)
[Click here for Continuum of Care \(January 12, 2021 Minutes\)](#)

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HUD NOFA - CoC Competition Announcement - Message (HTML)

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Elizabeth Salerno Madeline DeMarco; Karen Rawlings (krawlings@lcmha.org) 1 8/20/2021

HUD NOFA - CoC Competition Announcement

2021 Continuum of Car... 137 KB

Good afternoon,

Can you please post the attached HUD NOFA announcement to the CoC part of the Collective Impact page?

Thank you for your assistance with this.
Have a great weekend!

Elizabeth Salerno
Housing Help Of Lenawee
Executive Director
PO Box 692
307 E. Church St.
Adrian, MI 49221
517.264.0782
Fax 517.264.5862
www.H2Lenawee.org

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HUD NOFA - FY21 CoC Program Competition - Message (HTML)

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Elizabeth Salerno Abby Turner (ataylor@goodwillsemi.org); Alanna Cook (acook@habitat-lenawee.org); Albig, Michael (WDA) (AlbigM@michigan.gov); Angela Shepherd (Angela.Shepherd@r2aaa.net); + 70 1 8/20/2021

HUD NOFA - FY21 CoC Program Competition

2021 Continuum of Car... 137 KB

Good afternoon,

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open.

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[FY 2021 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants | HUD.gov / U.S. Department of Housing and Urban Development \(HUD\)](https://www.hud.gov/US-Department-of-Housing-and-Urban-Development)

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Let me know if you have any questions.

Have a great weekend!

Elizabeth Salerno
Housing Help Of Lenawee
Executive Director

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Lenawee County Continuum of Care Government Funding Review and Application Process (Updated April 2019)

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 Continuum of Care (CoC) must meet and review funding proposals for state and federal funding to support the efforts of local public and private non-profit agencies providing services for individuals and families experiencing homelessness. The CoC will utilize the following process in order to ensure that the Lenawee County community is aware of funding opportunities as they come available and to review all applications from interested non-profit agencies.

Notice of Funding Availability (NOFA)

Once a NOFA is released for any funding, the CoC Executive Committee will post the notice on the below webpages as well as 2-1-1 or other like forums.

Lenawee County CoC Facebook page <https://www.facebook.com/lenawee.county.coc>

Lenawee Collective Impact Monthly Newsletter <https://www.lcmha.org/collective-impact/>

Application Process

All agencies interested in applying for funding must write a letter of intent and send that to the CoC Executive Committee by the deadline listed with the NOFA announcement. This letter should clearly state what the funds would be utilized for should the application be approved as well as any program level data to support the success and/or needs within the program. The Executive Committee will meet and review all letters of intent. Based on the review, the Executive Committee will make a recommendation to the full CoC which project application(s) should be approved. If any member of the Executive Committee submits a letter of intent he/she will abstain from the decision making process.

Review and Ranking

The Executive Committee will review all programs based on the below criteria:

- Program Outcomes
- Data Quality – if applicable
- Compliance with the funders guidelines listed within the NOFA
- Current need within the Lenawee County Community
- Must be an active member for the CoC per the Lenawee CoC By-Laws

The program(s) that are approved to continue on with the process will then be ranked by the Executive Committee. The programs will be ranked to show the priority of funds needed within Lenawee County. The program ranked as "1" will be the program that is considered the top priority for the community with the current funding opportunity and so on with the last ranked program being the lowest priority. The Executive Committee will follow all guidelines of the NOFA and funding source when making any decisions and rankings.

Funding Approval

The Executive Committee will present a report of the review and ranking of the programs that they are recommending for approval to the full CoC. The CoC will review the recommendations and will then vote to decide who is approved to apply for the funding. Once the program(s) is approved they will be allowed to apply directly to the funder per the funder's guidelines.

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: _____

Organization: _____

Project Type:

HUD Threshold Requirements

YES NO

Applicant has an active SAM registration with current information

Applicant has a valid DUNS number

Applicant has no outstanding federal debts

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

Applicant has disclosed any violations of federal criminal law

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

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

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

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.

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____

Organization: _____

Project Type: _____

CoC Threshold Requirements

YES NO

Coordinated Entry Participation

Housing First or Low Barrier Implementation

Project is financially feasible

Applicant is an active CoC participant

Data quality is at or above 90%

Acceptable organizational audit/review is available

Documented organization financial stability

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____

Organization: _____

Project Type: _____

Performance Scores

	Goal	Actual	Max Points	Points received
	30 days			
Length of time homeless	or <	_____	15	_____
Exits to permanent housing	30% or >	_____	15	_____
Maintained or Increased Income	5% or >	_____	10	_____

Project Effectiveness

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

Population Served

Projects SPDAT scores show need for RRH or more intervention	80%	_____	15	_____
All previous HUD funds were fully expended	Yes	_____	10	_____

Total points: _____

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name:

Organization:

Project Type:

Experience

Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal

Max Points	Points received
------------	-----------------

20

Describe the applicant's experience using the housing first approach

15

Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding

5

Design & Support Services

Extent to which the applicant:

Demonstrates understanding the needs of clients to be served

2.5

Demonstrates type and location of housing fits the need of the clients

2.5

Demonstrate the type and scale of all support services to meet clients needs

2.5

Demonstrate how clients will be assisted in obtaining mainstream benefits

2.5

Describe the plan to assist clients to rapidly secure and move into housing

2.5

Project Effectiveness

Applicant can provide a cleared audit with no findings or low risk

Goal	Actual
------	--------

10

Project has reasonable costs

Yes

10

Coordinated Entry Participation - minimum from referral

95%

10

Describe the time frame to implement the program

Total points:

Lenawee County Continuum of Care HUD Project Ranking Tool

[illegible]



Lenawee County Continuum of Care Government Funding Review and Application Process (Updated April 2019)

Introduction

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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.

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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

<u>HUD Threshold Requirements</u>	<u>YES</u>	<u>NO</u>
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

[illegible][illegible]



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*

Grantium™ - 4B. Attachments

ServicePoint

(20+) Lenawee County Continuum of Care

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Lenawee County Continuum of Care

Published by Elizabeth Salerno · 10m ·

The Lenawee County Continuum of Care met on Tuesday, October 12, 2021 to review and rate the project applications for the FY2021 CoC Program HUD competition. After CoC review, the four applications presented by Lenawee Emergency & Affordable Housing Corp. (dba Housing Help of Lenawee) and one application presented by Community Action Agency were approved and ranked for a total request of \$153,694.

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

Introduction

Lenawee County Continuum of Care (CoC) is pleased to announce the results of the 2021 HUD Competition Funding Proposal Review, Ranking, and Project Priority Listing. The CoC met on Tuesday, October 12, 2021 to review and rate the project applications for the FY2021 CoC Program HUD competition. After CoC review, the four applications presented by Lenawee Emergency & Affordable Housing Corp. (dba Housing Help of Lenawee) and one application presented by Community Action Agency were approved and ranked for a total request of \$153,694.

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Engagements

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10/31/2021



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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/*



Wed 10/13/2021 3:08 PM

Madeline DeMarco <MDeMarco@LCMHA.org>

CAA HUD CoC Letter of Support

To: Clint Brugger (cbrugger@caa.jlh.org); jill.hicks@fccsoflenawee.org; Elizabeth Salerno



SIGNED 2021 HUD CoC...
0 bytes

Good afternoon!

Attached is the signed letter of support for CAA on behalf of the CoC approving your request for HUD funding (DV Bonus Rapid Re-housing project).

Please reach out with your questions!

Madeline DeMarco

Community Outreach & Prevention Coordinator

She/her/hers ([What's this?](#))

[Click to hear my name](#)



LENAWEE COMMUNITY
MENTAL HEALTH AUTHORITY

P: (517) 264-0181 F: (517) 265-8237

** I am emailing at a time that works for me. Please read, act on, or respond at a time that works for you.*

October 13, 2021



Community Action Agency
Attn: Laura Reaume, Director of Community Programs
400 South St.
Adrian, MI 49221

RE: HUD FY2021 CoC Program funding application

Dear Ms. Reaume:

The Executive Committee of the Lenawee County Continuum of Care (CoC) met and reviewed all project requests on October 4, 2021. Upon reviewing your request the Executive Committee has voted to support the following requests and projects which CAA submitted for approval.

- Priority 3 – New – DV Bonus – Rapid Re-housing project approved as presented

The above project and request was presented to the full CoC board on Tuesday October 12, 2021 and received final full board approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Madeline DeMarco", is positioned below the "Sincerely," text.

Madeline DeMarco
Community Outreach/Prevention Coordinator
Lenawee Community Mental Health Authority
and
Secretary of the Lenawee County Continuum of Care



Wed 10/13/2021 2:40 PM

Madeline DeMarco <MDeMarco@LCMHA.org>

RE: Signature Needed

To Elizabeth Salerno

 You replied to this message on 10/13/2021 3:04 PM.



SIGNED 2021 HUD CoC...
0 bytes



SIGNED 2021 HUD CoC...
0 bytes

Hi, Elizabeth!

The signed documents are attached. Do you want me to send them to the full coalition as well?

Thanks,

Madeline DeMarco (she/her)

** I am emailing at a time that works for me. Please read, act on, or respond at a time that works for you.*

October 13, 2021



LEAHC (dba Housing Help of Lenawee)
Attn: Elizabeth Salerno, Executive Director
307 E. Church St.
Adrian, MI 49221

RE: HUD FY2021 CoC Program funding application

Dear Mrs. Salerno:

The Executive Committee of the Lenawee County Continuum of Care (CoC) met and reviewed all project requests on October 4, 2021. Upon reviewing your request the Executive Committee has voted to support the following requests and projects which LEAHC submitted for approval.

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

The above projects and requests were presented to the full CoC board on Tuesday October 12, 2021 and received final full board approval.

Sincerely,



Madeline DeMarco
Community Outreach/Prevention Coordinator
Lenawee Community Mental Health Authority
and
Secretary of the Lenawee County Continuum of Care



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
via Zoom
October 4, 2021**

**Exec Committee Meeting: HUD CoC Application Review
MINUTES**

In attendance: Madeline DeMarco, Elizabeth Salerno, Laura Schultz Pipis, Clint Brugger, Jill Hicks, Chris Howard, Tim Ruple

1. HUD Applications

The grant applications reviewed at today's meeting were:

- a. LEAHC
 - i. CoC Planning Grant
 - ii. Housing First
 - iii. Legacy Project
- b. Community Action Agency
 - i. Rapid Rehousing Project

The committee recommended ranking the applications as follows:

- 1. LEAHC – Housing First
- 2. LEAHC – Legacy Project
- 3. CAA – Rapid Rehousing Project
- 4. LEAHC – CoC Planning Project

A motion to recommend this application to the full CoC made by Laura, supported by Chris. The motion passes. Clint, Elizabeth, and Jill abstained from the vote.

2. Racial Equity Plan for HUD Assessments

- a. We will plan to have the CoC to commit to coming up with a racial equity plan by the spring. We will then aim to implement the action steps outlined in the plan by the fall.
 - i. Clint has a DEI assessment tool that we could model ours after
- b. HUD is emphasizing the importance of someone who is a subject matter expert on homelessness involved in the CoC
 - i. It was suggested that we reach out to Joaquin Ramos with an invite.

3. ESG Waivers

- a. We will request all available waivers (except for those applying to tribal areas because Lenawee County doesn't fall under any tribal designations)
 - i. There is no penalty for unused waivers

4. HRC Town Hall

- a. The Human Relations Commission is hosting a town hall about housing on November 18th @ 6:00pm. The CoC, CAA, Housing Help, LCMHA, Legal Aid, and Catherine Cobb will be represented at this event

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

<u>HUD Threshold Requirements</u>	<u>YES</u>	<u>NO</u>
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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