

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2018 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2018 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1A-1. CoC Name and Number: MI-503 - St. Clair Shores, Warren/Macomb County CoC

1A-2. Collaborative Applicant Name: Macomb Homeless Coalition

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Macomb Homeless Coalition

1B. Continuum of Care (CoC) Engagement

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1B-1. CoC Meeting Participants. For the period from May 1, 2017 to April 30, 2018, using the list below, applicant must: (1) select organizations and persons that participate in CoC meetings; and (2) indicate whether the organizations and persons vote, including selecting CoC Board members.

Organization/Person Categories	Participates in CoC Meetings	Votes, including selecting CoC Board Members
Local Government Staff/Officials	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes
Law Enforcement	No	No
Local Jail(s)	No	No
Hospital(s)	Yes	No
EMS/Crisis Response Team(s)	Yes	No
Mental Health Service Organizations	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes
Disability Service Organizations	Yes	Yes
Disability Advocates	Yes	Yes
Public Housing Authorities	Yes	No
CoC Funded Youth Homeless Organizations	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes
Youth Advocates	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes
Non-CoC Funded Victim Service Providers	Yes	Yes
Domestic Violence Advocates	Yes	Yes
Street Outreach Team(s)	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes
LGBT Service Organizations	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes
Mental Illness Advocates	Yes	Yes
Substance Abuse Advocates	Yes	Yes

Other:(limit 50 characters)		
N/A		
N/A		
N/A		

**1B-1a. Applicants must describe the specific strategy the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness.
(limit 2,000 characters)**

The Macomb Homeless Coalition (MHC) hosts events on behalf of the CoC. Examples are: Bi-County Landlord Engagement Events (BCLE) and Community Connection Day events (CCD). BCLE's are designed to solicit Landlords to join the CoC to bring their opinions and housing resources to the CoC. The CoC & MHC participate in statewide workgroups Ex. Human Service Coordinating Body. In September 2017, members of the CoC participated in Macomb County's Community Assessment Forum. Two CoC Board members were contributors to Macomb Community Action Community Assessment document for 2017. CoC meetings take place the second Wednesday of each month at 9:00 am. The CoC solicits and considers input from a broad array of organizations. Local Government Officials; Hospital Administrators; Mental Health Service Orgs; Disability Service Orgs; EMS Response Team Reps; Youth Service Organizations; DV Providers; School Administrators; LGBTQ+ Service Orgs; Homeless/Formely Homeless Persons. Participants network about events and updates surrounding homelessness. The CoC has an open discussion policy where items of interest or concern are brought before the CoC, and voted upon by the active members using Roberts Rule of Order as our guidebook. All meetings are open to the public. The CoC welcomes input from the entire community on improvements or new approaches to prevent and end homelessness. Input/insight from a broad spectrum of persons are accepted and included in request for funding in the HUD CoC Consolidation Application Process. Example- The CoC prioritized the submission of a Domestic Violence Project in this year's competition based on membership discussion. Notification of meeting dates, time & location are posted to the CoC & Macomb County Resources google groups before each meeting. Physical flyers of the CoC annual meeting schedule is provided to each participant to post at their offices, along with being included in documentation from CoC and ESG Funded Agencies.

**1B-2.Open Invitation for New Members. Applicants must describe:
(1) the invitation process;
(2) how the CoC communicates the invitation process to solicit new members;
(3) how often the CoC solicits new members; and
(4) any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.
(limit 2,000 characters)**

Monthly membership meetings are open to the public. Communications about

the meeting dates & times are sent out via email through the Macomb County CoC & Macomb Resources Google Groups. Meeting dates, times & location is listed on the Michigan State Housing Development Authority's (MSHDA) website, and is included on applications for funding for MSHDA & Saint Clair Shores Community Development Department. The CoC Committees are: PIT Count, Coordinated Entry, Grant Ranking, Compliance, Community Engagement/Outreach, Mainstream Resources, Strategic Management & HMIS Data Quality. Each committee chairperson attends meetings at churches, school districts, shelters, Community Health Centers & HSCB meetings to solicit members for their committee and the CoC as a whole. Case Managers from CoC & ESG Funded Agencies as part of their Outreach Strategy, invites clients to attend our CoC meetings to engage them in CoC discussions of the homeless experience.

1B-3.Public Notification for Proposals from Organizations Not Previously Funded. Applicants must describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding, even if the CoC is not applying for new projects in FY 2018, and the response must include the date(s) the CoC publicly announced it was open to proposals. (limit 2,000 characters)

July 19, 2018, emails were sent via the Macomb County CoC to CoC members & supporters informing them of the FY 2018 HUD Competition NOFA process for the Macomb County CoC. The notification was also posted on the Macomb Homeless Coalition website. The list of supporters include municipalities, law enforcement agencies, hospital administrators, public officials/staff, federal & state funders. The email included, the necessary documents list, CoC Priority results, the Ranking Process, the timeline & important dates for all applicants, RFP for Bonus projects from organizations that are not currently CoC Funded, along with RFP for renewal CoC organizations to submit new projects. New Project Proposals must be submitted electronically. Turning Point, the Lead Service Provider for Domestic Violence survivors, is applying for funding for the first time in this years HUD Homeless Assistance Funding Competition. The Ranking Committee, a group of CoC members who are not affiliated with CoC Funded Agencies, follow a Ranking Committee scoring and workflow document that has been approved by the CoC Membership in advance of the HUD NOFA release. The scoring and workflow document, along with the Priorities set the standard for determining which projects are to be included in the FY 2018 Application.

1C. Continuum of Care (CoC) Coordination

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1C-1. CoCs Coordination, Planning, and Operation of Projects. Applicants must use the chart below to identify the federal, state, local, private, and other organizations that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness that are included in the CoCs coordination, planning, and operation of projects.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	Yes
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	
Michigan State Housing Development Authority	Yes
Macomb Community Action - CDD	Yes

1C-2. CoC Consultation with ESG Program Recipients. Applicants must describe how the CoC:

- (1) consulted with ESG Program recipients in planning and allocating ESG funds; and**
 - (2) participated in the evaluating and reporting performance of ESG Program recipients and subrecipients.**
- (limit 2,000 characters)**

CoC interaction with 7 of 7 Con Plan jurisdictions. Representatives from each ESG Recipient, Macomb County, and local municipalities meet with the CoC Membership & CoC Coordinator to discuss: data collection and trends in homeless data reporting; coordination of homeless resources; the CoC

participates with Macomb Community Action (MCA) to provide workshops on topics of importance for ESG recipients. The CoC Coordinator and CoC Board Secretary sit on the MCA Ranking Committee to discuss the performance of County ESG subrecipients. MCA's representatives attend the monthly CoC meetings. MCA's Community Development Program Supervisor presents Macomb County's Action Plan for ESG Funding in advance of the County ESG application, and public comments are solicited at CoC meetings. The Consolidated Annual Performance & Evaluation Report (CAPER) is submitted to the CoC for distribution annually. The CoC Board President and CoC Coordinator meet with MCA to evaluate the performance of our County ESG participants, and to plan for the upcoming years County ESG needs. The CoC Board President and CoC Coordinator receive regular email from our State ESG representative from MSHDA, and both meet in person with our Homeless Assistance Specialist from MSHDA once a quarter. MSHDA announces it's NOFA's estimated date of release at CoC meetings, followed up by the actual NOFA describing MSHDA's expected funding requirements for the current years funding. The notification is discussed at the CoC Board meetings, and CoC meetings after being disseminated through the Macomb County CoC & Macomb Resources google group.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. Did the CoC provide Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area? Yes to both

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. Did the CoC provide local homelessness information other than PIT and HIC data to the jurisdiction(s) Consolidated Plan(s)? Yes

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. Applicants must describe:

(1) the CoC's protocols, including the existence of the CoC's emergency transfer plan, that prioritizes safety and trauma-informed, victim-centered services to prioritize safety; and
(2) how the CoC maximizes client choice for housing and services while ensuring safety and confidentiality.
(limit 2,000 characters)

Turning Point, is the lead provider of Domestic Violence (DV) emergency housing and services within the Macomb County CoC. The CoC stresses the importance of providers to understand the impact trauma has on people's emotions, behavior, learning, and the ability to interact with others. Turning Point utilizes a client centered, trauma-informed approach, to address the needs for safety and confidentiality by maximizing client choice for housing/services, and presenting trauma informed/victim-centered services in the following order. 1) at the point a client presents; 2) While the client is

assessed, a service plan is put together, and the client begins receiving services; and 3) While the client is referred to and then resides in emergency or permanent housing. Turning Point's Coordinated Entry process (CE) is similar to the CoCs CE process. A comparable system named Empower is utilized due to the need for confidentiality for our DV clients. The first Assessment takes place within 2 days, and a full Assessment takes place within 7 days as agreed upon in the CoC's CE written standards and policy document. Once a client is assessed and referred for services from Community partners, a full SPDAT is completed with redacted information, and the client is referred through the CoCs CE process. The CoC adopts Turning Point's emergency transfer plan. Once a DV client access the Forensic Nurse Examiner Program, Turning Point secures transportation to shelter for safety. Turning Point act as advocates by asking law enforcement to assist, or find other modes of transportation i.e. cab, advocate, friends, family members, or any transportation the client feels comfortable with. If survivor is at shelter and needs to be transported to the hospital, Turning Point will call an ambulance for them to be safely transported to the hospital.

1C-3a. Applicants must describe how the CoC coordinates with victim services providers to provide annual training to CoC area projects and Coordinated Entry staff that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

The CoC coordinates with Turning Point of Macomb County, domestic violence and sexual assault agency to provide annual training to the CoC area projects and the coordinated entry staff. The training addresses best practice in serving survivors of domestic violence, dating violence, sexual assault and stalking. The training includes the following: Recognizing and Responding to Domestic Violence, Organizing to Prevent Domestic and Sexual Violence, Healthy Relationships, Healthy Communities, Consent, Safe & Together Direct Service Training, Empowering Intervention, Empowerment training, Safety planning, Oppression and socialization, Values and Clarification, In Her Shoes Simulation Activity. These trainings are offered on a bi-yearly basis at various locations including Turning Point, Macomb Community College, and MISD. Individual or group trainings have been requested when needed by partner agencies. The CoC partners to address DV client needs by. 1. Educating the community about the dynamics of domestic violence and sexual assault. 2. Developing and promoting model programs that address the root causes of violence and the enhancement of the quality of life for present and future generations. Trauma intervention is an essential part of treatment for DV survivors because of the impact trauma can have on the way people view themselves and the world around them. Trainings on client-centered choices in housing, and privacy for DV survivors will be provided to Homeless Service Providers throughout the CoC by the Macomb Intermediate School District (MISD), web-based sessions, and the Macomb Homeless Coalition (MHC)

1C-3b. Applicants must describe the data the CoC uses to assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking, including data from a comparable database. (limit 2,000 characters)

Data is collected from the Homeless Management Information System (HMIS), Turning Point's DV agency database "Empower", and from law enforcement statistics. The Empower database compiles demographics and dispenses accurate regular reports with non-duplicated aggregated service numbers for funding source, the CoC and other community organizations. Turning Point receives Funding from HUD's ESG, the United States Department of Justice (DOJ), and the United States Department of Health and Human Services (HHS) to provide housing and other services to DV survivors. Client sensitive information is disseminated, As defined by the Violence Against Women (VAWA) and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) (VAWA) service providers should NOT enter data directly in HMIS and must use a "comparable database." Empower fits the criteria for the comparable database and is used to generate a Consolidated Annual Performance & Evaluation Report (CAPER). The data is used to estimate the following: number of Individuals that have experienced or have fled from domestic violence, dating violence, sexual assault and stalking; number of individuals/families that have sought shelter; number of those leaving shelter that are looking for housing. This data has helped to determine the type and quantity of different housing programs that are needed to meet the needs of DV survivors in the community.

**1C-4. DV Bonus Projects. Is your CoC Yes
applying for DV Bonus Projects?**

1C-4a. From the list, applicants must indicate the type(s) of DV Bonus project(s) that project applicants are applying for which the CoC is including in its Priority Listing.

SSO Coordinated Entry	<input type="checkbox"/>
RRH	<input type="checkbox"/>
Joint TH/RRH	<input checked="" type="checkbox"/>

1C-4b. Applicants must describe:

- (1) how many domestic violence survivors the CoC is currently serving in the CoC's geographic area;
 (2) the data source the CoC used for the calculations; and
 (3) how the CoC collected the data.
 (limit 2,000 characters)

Turning Point served 3,583 survivors in the fiscal year 2016-2017. Turning Point took 9,161 crisis calls during the fiscal year 2016-2017. Turning Point provides shelter for 561 individuals/families fleeing domestic violence 195 of these survivors were Macomb County residents. Turning Points Empower data base is the system used by Turning Point Macomb. Redacted information is pulled from Empower, the redacted information is compiled into a CAPER report and submitted to the Macomb County HMIS Lead Agency, the Macomb Homeless Coalition. The information is then entered into Service Point, our HMIS system for Macomb County Michigan.

1C-4c. Applicants must describe:

- (1) how many domestic violence survivors need housing or services in the CoC's geographic area;**
 - (2) data source the CoC used for the calculations; and**
 - (3) how the CoC collected the data.**
- (limit 2,000 characters)**

Turning Point's DV shelter program database "EMPOWER" identified 252 survivors needing housing in Macomb County. According to EMPOWER, 68 survivors received new permanent housing, leaving 184 DV clients in need of permanent housing and/or other services in fiscal year 2017. Empower Data Base's Consolidated Annual Performance & Evaluation Report (CAPER) Report calculated the data. The CAPER with redacted client sensitive data was shared with the HMIS Lead Agency, Macomb Homeless Coalition.

1C-4d. Based on questions 1C-4b. and 1C-4c., applicant must:

- (1) describe the unmet need for housing and services for DV survivors, or if the CoC is applying for an SSO-CE project, describe how the current Coordinated Entry is inadequate to address the needs of DV survivors;**
 - (2) quantify the unmet need for housing and services for DV survivors;**
 - (3) describe the data source the CoC used to quantify the unmet need for housing and services for DV survivors; and**
 - (4) describe how the CoC determined the unmet need for housing and services for DV survivors.**
- (limit 3,000 characters)**

According to the 2017 Macomb County Overall Homeless Report provided by the Michigan State Homeless Management System (MSHMIS) Lead Organization for the State of Michigan, 47.23% of DV survivors served in Macomb County remain homeless or at risk of becoming homeless more than one year after the last occurrence of DV or sexual assault. This statistic informs the CoC that approximately 151 DV survivors need other supportive services to reach the goal of self-sufficiency after a year of participation in CoC agency programs. The reason for such a long period of time without permanent housing is due to an unmet need for housing and services for DV survivors. There is a lack of safe affordable housing in Macomb County. Salvation Army MATTS, a 24 hour shelter in Macomb County; along with MCREST, a year round rotating shelter, facilities cannot accommodate the level of privacy, and confidentiality required to service DV Survivors. Macomb Charitable Foundation provides temporary houses and resources for DV survivors, but strickly on a temporary basis. According to the 2017 Overall Homeless Report, Macomb County does not have resources or the ability to meet the need of more than half of the DV survivors needing housing and other supportive service assistance. Turning Point's EMPOWER database is the data collection system used during intake. EMPOWER's data is downloaded into a Consolidated Annual Performance & Evaluation Report (CAPER) with redacted client sensitive information. This CAPER report is downloaded by the Macomb Homeless Coalition (MHC) as Homeless Management Information System (HMIS) Lead Agency for the CoC. Statewide reporting of the HMIS data is completed from Service Point, A Bowman Company chosen by the Michigan State HMIS organization MCAH. (The Michigan Coalition Against Homelessness).

1C-4e. Applicants must describe how the DV Bonus project(s) being applied for will address the unmet needs of domestic violence survivors. (limit 2,000 characters)

The DV Bonus project is designed to meet the gap that exists to rapidly rehouse DV survivors who are in Emergency Shelter. According to the MSHMIS Lead organization, 47.23% of DV survivors are still homeless or at risk of becoming homeless more than one year after an episode of DV. This statistic means approximately 151 DV survivors still needed housing and other support services at the end of 2017. Turning Point is Macomb County's lead provider of housing and services for DV survivors. Macomb County's 2- 24 hour shelters, Salvation Army MATTs and MCREST cannot provide privacy, protection and certain supports which are needed by persons who flee DV. Macomb Charitable Foundation assist with temporary housing, not permanent housing.

1C-4f. Applicants must address the capacity of each project applicant applying for DV bonus projects to implement a DV Bonus project by describing:

- (1) rate of housing placement of DV survivors;**
 - (2) rate of housing retention of DV survivors;**
 - (3) improvements in safety of DV survivors; and**
 - (4) how the project applicant addresses multiple barriers faced by DV survivors.**
- (limit 4,000 characters)**

1. Turning Point's (TP) rate of housing placement is 26%. In TP's shelter program out of 252 DV survivors/families that needed housing, 68 families received new permanent housing in FY 2017. The rate of housing placement of is due to a lack of housing resources in Macomb County.

2. TP's rate of housing retention for DV survivors is 59%. In TP's shelter program out of the 68 families that received permanent housing in FY 2017, 40 families retained their housing.

3. Improvements in safety of DV survivors – . Turning Point's 7/24/365 Crisis Line is the entry point for the shelter program. Every call is screened for lethality and safety. Improvements in safety include a partnership with hospital systems called Sexual Assault Forensic Nurse Examiners Program. The process for obtaining Personal Protection orders for clients begin with entry into this program, shortening the time needed to have personal protection order put in place with law enforcement. Turning Point now has 3 satellite counseling offices throughout Macomb County, making access to safety, convenient for DV survivors throughout the county. Turning Point is recognized by Macomb County Law Enforcement Agencies as the Lead Service Provider of services for DV survivors. Turning Point's crisis line representatives obtain training with Macomb County Law Enforcement Agencies on best practices for serving survivors of DV.

4. How the project applicant addresses multiple barriers faced by DV survivors- for over 38 years, Turning Point has educated the community on services offered, mission, philosophy, and the root causes of domestic violence and sexual assault. Turning Point is invested in providing services that are evidenced based, trauma informed, and client centered. Turning Point offers programs that address multiple barriers faced by survivors. Turning Point operates from seven locations: a 52-bed emergency shelter and 24-hour crisis line, a combined outreach, administrative office and second-hand store, a Personal protection Order Office, Sexual Assault Forensic Nurse Examiners

Program, and three satellite-counseling offices. Each of the 7 locations assess clients to uncover the barriers DV survivors face as individuals. And to provide resources and support for those barriers.

1C-5. PHAs within CoC. Applicants must use the chart to provide information about each Public Housing Agency (PHA) in the CoC's geographic areas:

- (1) Identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA who were experiencing homelessness at the time of admission;**
- (2) Indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV Program; and**
- (3) Indicate whether the CoC has a move on strategy. The information should be for Federal Fiscal Year 2017.**

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2017 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g. move on?
Michigan State Housing Development Authority	68.00%	Yes-HCV	No
Clinton Township Housing Commission	1.00%	No	No
Roseville Housing Commission	3.00%	No	No
Saint Clair Shores Housing Commission	3.00%	No	No
Eastpointe Housing Commission	10.00%	No	No

If you select "Yes--Public Housing," "Yes--HCV," or "Yes--Both" for "PHA has general or limited homeless preference," you must attach documentation of the preference from the PHA in order to receive credit.

1C-5a. For each PHA where there is not a homeless admission preference in their written policy, applicants must identify the steps the CoC has taken to encourage the PHA to adopt such a policy. (limit 2,000 characters)

The CoC Coordinator continues to have discussions with MSHDA to secure the process for obtaining Moving up Vouchers to assist our current PSH program participants "Move On" to other programs. In 2016, 2 of the CoCs Permanent Supportive Housing Programs (PSH) were defunded. MSHDA worked with the Macomb Homeless Coalition and the CoC to reallocated a portion of Emergency Solution Grant Funding to provide "Moving Up" vouchers to the clients that would have become homeless due to the defunding of the 2 PSH programs. The CoC Coordinator has invited representatives from the Mount Clemens PHA, Roseville PHA, Eastpointe PHA, New Haven PHA, Clinton Township PHA & Saint Clair Shores PHA to monthly membership meetings, in hopes of discussing the importance of a homeless preference- within their policies. The CoC Coordinator meets annual with representatives of the Saint Clair Shores and Eastpointe Housing Commission to discuss creating an MOU for a Limited Homeless Preference, along with encouraging them to apply for HUD Funding for vouchers for specific homeless populations. Examples of NOFA include vouchers for Veterans and the Disabled.

1C-5b. Move On Strategy with Affordable Housing Providers. Does the CoC have a Move On strategy with affordable housing providers in its jurisdiction (e.g., multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs)? Yes

**Move On strategy description.
(limit 2,000 characters)**

The Macomb CoC has been a partner in assuring that our LIHTC development (future developments) in Macomb County that include a PSH component are incorporated into the continuum of care and the coordinated entry system. Grafton Townhomes which is 48 units with 12 units of PSH. To fill the PSH units, CHN receives referrals from the Macomb CoC registry to ensure that those who are the served are the most vulnerable / in need as defined by the community. The CoC is also an integral partner in the development process and works with developers such as CHN to identify the needs in terms of both types of housing and services required for the different populations in the county that are homeless. This input not only helps bring in low income and supportive housing into the community by showing developers the demand, but is key in making sure that housing developments are tailored to the needs of the community. In addition, whenever a PHA has an open list, participants are made aware of the opening and we and our PSH provider, CHN, assists them in applying and/or being added to the list. The Macomb Homeless Coalition as Lead Agency (MHC), has an MOU with Community Housing Network, for Grafton Townhomes, and The MHC has also signed an MOU with Community Housing Network for a new LIHTC development Erin Park.

**1C-6. Addressing the Needs of Lesbian, Gay, Bisexual, Transgender (LGBT). Applicants must describe the actions the CoC has taken to address the needs of Lesbian, Gay, Bisexual, and Transgender individuals and their families experiencing homelessness.
(limit 2,000 characters)**

The Macomb CoC Outreach Agencies have developed written plans that take into account the needs of the LGBTQ+ community. The MHC - Lead Agency in conjunction with Macomb County Community Development Program hosted a Community wide workshop with Affirmations, an LGBTQ+ organization. During the Training, the presenter referenced the use of HUD 2016 Equal Access Rule. As a result of the Training on HUD's Equal Access Rule, and Anti-Discrimination Policy, the CoC's Compliance Committee is working with the Coc Funded Partner Agencies to promote uniformity in the displaying of Equal Access and Nondiscrimination policies in the common areas of each Agency Office. The Compliance Committee requires each CoC funded Agency to provide a copy of the Agency's Equal Access and Nondiscrimination policy as provided to their clients. The CoCs policy is to provide culturally appropriate services to all homeless citizens, which includes members of the LGBTQ+

community. The Macomb County Human Service Coordinating Body CMHSCB) conducts quarterly sessions with providers on understanding diversity and culture of the many different citizens in Macomb County. The newly organized Coordinated Entry Committee is currently reviewing the CoCs Written Standards for Service document to mimic the Equal Access Rule and Nondiscrimination policy required in the common areas of all CoC Funded Agencies. Effective January 2018, the CoC included language on our Point In Time Count data sheets and instruction manuals to include members of the LGBTQ+ Community specifically.

1C-6a. Anti-Discrimination Policy and Training. Applicants must indicate if the CoC implemented a CoC-wide anti-discrimination policy and conducted CoC-wide anti-discrimination training on the Equal Access Final Rule and the Gender Identity Final Rule.

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the 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 the 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. Criminalization of Homelessness. Applicants must select the specific strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area. Select all that apply.

Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
Implemented communitywide plans:	<input checked="" type="checkbox"/>
No strategies have been implemented:	<input type="checkbox"/>
Other:(limit 50 characters)	
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

1C-8. Centralized or Coordinated Assessment System. Applicants must:
(1) demonstrate the coordinated entry system covers the entire CoC geographic area;
(2) demonstrate the coordinated entry system reaches people who are

least likely to apply homelessness assistance in the absence of special outreach;

(3) demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner; and

(4) attach CoC's standard assessment tool.

(limit 2,000 characters)

The Macomb County CoCs Coordinated Entry System (CES) is outlined in our CES Policy/Procedures & Written Standards documents. Agencies throughout Macomb County have adopted a No Wrong Door approach to servicing clients. The CoCs Project for Assistance in Transition (PATH) Specialist leads our Outreach Team throughout the County in reaching our Chronically Homeless Populations. Family Youth Interventions, our Lead Service Provider for Youth employs mobile outreach teams to reach our homeless youth population and our LGBTQ+ population. The Macomb Homeless Coalition (MHC) advertises CE processes and services through its in-reach and outreach efforts. Placing written materials throughout the county, in court offices, school districts, and other local agencies. MHC and the CoC contact information is included in the United Way 211. MHC as the Housing Assessment Resource Agency (HARA), is included in MSHDA's database regarding CE and the referral process. CoC community partner agencies use a common assessment and VI-SPDAT/SPDAT screening tool to evaluate the housing needs of the homeless and those at risk of homelessness. Scoring from VI-SPDAT establishes prioritization for RRH, PSH services. The common assessment is used to identify the person's housing needs and category of homelessness. The CoC's policy is to administer the VI-SPDAT within 2 days of contact. The full SPDAT is administered within 7 days. Once screened the CoC has a breadth of resources available through CoC and ESG Programs. Resources: diversion, targeted prevention, temporary shelter, street outreach, rapid rehousing, permanent supportive housing, emergency shelter, transitional housing, community-based housing services, housing choice vouchers, transportation, utility payments, security deposits/rent payments, daycare, education, WIC, Headstart, food pantry, clothes closets, clothing/auto/transit vouchers, mental health/healthcare services, substance abuse/prevention.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1D-1. Discharge Planning–State and Local. Applicants must indicate whether the CoC has a discharge policy to ensure persons discharged from the systems of care listed are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input checked="checked" type="checkbox"/>
Health Care:	<input checked="checked" type="checkbox"/>
Mental Health Care:	<input checked="checked" type="checkbox"/>
Correctional Facilities:	<input checked="checked" type="checkbox"/>
None:	<input type="checkbox"/>

1D-2. Discharge Planning Coordination. Applicants must indicate whether the 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. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input checked="checked" type="checkbox"/>
Health Care:	<input checked="checked" type="checkbox"/>
Mental Health Care:	<input checked="checked" type="checkbox"/>
Correctional Facilities:	<input checked="checked" type="checkbox"/>
None:	<input type="checkbox"/>

1E. Continuum of Care (CoC) Project Review, Ranking, and Selection

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1E-1. Project Ranking and Selection. Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2018 CoC Program Competition:

- (1) objective criteria;**
- (2) at least one factor related to achieving positive housing outcomes;**
- (3) a specific method for evaluating projects submitted by victim services providers; and**
- (4) attach evidence that supports the process selected.**

Used Objective Criteria for Review, Rating, Ranking and Section	Yes
Included at least one factor related to achieving positive housing outcomes	Yes
Included a specific method for evaluating projects submitted by victim service providers	No

1E-2. Severity of Needs and Vulnerabilities. Applicants must describe:

- (1) the specific severity of needs and vulnerabilities the CoC considered when reviewing, ranking, and rating projects; and**
- (2) how the CoC takes severity of needs and vulnerabilities into account during the review, rating, and ranking process.**

(limit 2,000 characters)

1) During the ranking and scoring process, ranking committee took into consideration the severity of needs and vulnerabilities of those low/no income, criminal histories, current/past substance abuse, severe behavioral and health issues, history of trauma due to military service, being members of LGBTQ or victims of human trafficking, and domestic violence as well persons that are chronically homeless. (2) Since these households have high severity of needs as well as lower successful housing placement and retention, committee prioritized PH-PSH projects (after HMIS renewal project) to assure housing and services to those populations. Thus, Committee considered projects that take referrals from Coordinated Entry and follow the housing first approach while serving those with highest needs & vulnerabilities. Additionally, HUD Order of Priorities is ending homeless for all persons, committee prioritized projects that serve those with the longest periods of homelessness and with highest needs and ensured that these projects are not penalized for lower outcome performance due to population served.

1E-3. Public Postings. Applicants must indicate how the CoC made public:

- (1) objective ranking and selection process the CoC used for all projects (new and renewal);
- (2) CoC Consolidated Application—including the CoC Application, Priority Listings, and all projects accepted and ranked or rejected, which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the CoC Program Competition application submission deadline; and
- (3) attach documentation demonstrating the objective ranking, rating, and selections process and the final version of the completed CoC Consolidated Application, including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected (new and renewal) was made publicly available, that legibly displays the date the CoC publicly posted the documents.

Public Posting of Objective Ranking and Selection Process		Public Posting of CoC Consolidated Application including: CoC Application, Priority Listings, Project Listings	
CoC or other Website	<input checked="" type="checkbox"/>	CoC or other Website	<input checked="" type="checkbox"/>
Email	<input checked="" type="checkbox"/>	Email	<input checked="" type="checkbox"/>
Mail	<input type="checkbox"/>	Mail	<input type="checkbox"/>
Advertising in Local Newspaper(s)	<input type="checkbox"/>	Advertising in Local Newspaper(s)	<input type="checkbox"/>
Advertising on Radio or Television	<input type="checkbox"/>	Advertising on Radio or Television	<input type="checkbox"/>
Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>	Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>

1E-4. Reallocation. Applicants must indicate whether the CoC has cumulatively reallocated at least 20 percent of the CoC's ARD between the FY 2014 and FY 2018 CoC Program Competitions.

Reallocation: Yes

1E-5. Local CoC Competition. Applicants must indicate whether the CoC:

- (1) established a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline—attachment required;
- (2) rejected or reduced project application(s)—attachment required; and
- (3) notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018 CoC Program Competition Application deadline—attachment required. :

(1) Did the CoC establish a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline? Attachment required.	Yes
(2) If the CoC rejected or reduced project application(s), did the CoC notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018 CoC Program Competition Application deadline? Attachment required.	Yes
(3) Did the CoC notify applicants that their applications were accepted and ranked on the Priority Listing in writing outside of e-snaps, at least 15 before days of the FY 2018 CoC Program Competition Application deadline?	Yes

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2A-1. Roles and Responsibilities of the CoC and HMIS Lead. Does your CoC have in place a Governance Charter or other written documentation (e.g., MOU/MOA) that outlines the roles and responsibilities of the CoC and HMIS Lead? Attachment Required. Yes

2A-1a. Applicants must: Pgs 10-12 of Governance Charter & CA/HMIS Lead MOUs
 (1) provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1, and
 (2) indicate the document type attached for question 2A-1 that includes roles and responsibilities of the CoC and HMIS Lead (e.g., Governance Charter, MOU/MOA).

2A-2. HMIS Policy and Procedures Manual. Does your CoC have a HMIS Policy and Procedures Manual? Attachment Required. Yes

2A-3. HMIS Vender. What is the name of the HMIS software vendor? Service Point by Bowman System A Mediware Company

2A-4. HMIS Implementation Coverage Area. Using the drop-down boxes, applicants must select the HMIS implementation Coverage area. Statewide HMIS (multiple CoC)

2A-5. Bed Coverage Rate. Using 2018 HIC and HMIS data, applicants must report by project type:
 (1) total number of beds in 2018 HIC;
 (2) total beds dedicated for DV in the 2018 HIC; and

(3) total number of beds in HMIS.

Project Type	Total Beds in 2018 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	246	42	204	100.00%
Safe Haven (SH) beds	9	0	9	100.00%
Transitional Housing (TH) beds	119	0	115	96.64%
Rapid Re-Housing (RRH) beds	18	0	18	100.00%
Permanent Supportive Housing (PSH) beds	279	0	279	100.00%
Other Permanent Housing (OPH) beds	0	0	0	

**2A-5a. To receive partial credit, if the bed coverage rate is 84.99 percent or lower for any of the project types in question 2A-5., applicants must provide clear steps on how the CoC intends to increase this percentage for each project type over the next 12 months.
(limit 2,000 characters)**

Just a note: On the 2018 HDX Competition Report, an error was entered for our Permanent Supportive Housing Total Beds on the HIC Data Report. 106 was entered. We neglected to include 173 PSH Beds for HUD VASH clients. The addition of the VASH PSH Beds brings our total to 279. I have included the HIC Spreadsheet as an attachment.

**2A-6. AHAR Shells Submission: How many 10
2017 Annual Housing Assessment Report
(AHAR) tables shells did HUD accept?**

**2A-7. CoC Data Submission in HDX. 04/27/2018
Applicants must enter the date the CoC
submitted the 2018 Housing Inventory Count
(HIC) data into the Homelessness Data
Exchange (HDX).
(mm/dd/yyyy)**

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2B-1. PIT Count Date. Applicants must enter the date the CoC conducted its 2018 PIT count (mm/dd/yyyy). 01/31/2018

2B-2. HDX Submission Date. Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy). 04/27/2018

2C. Continuum of Care (CoC) Point-in-Time (PIT) Count: Methodologies

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**2C-1. Change in Sheltered PIT Count Implementation. Applicants must describe any change in the CoC's sheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018. Specifically, how those changes impacted the CoC's sheltered PIT count results.
(limit 2,000 characters)**

The CoC did not change its sheltered PIT count implementation process. However, our PIT Count sheltered results were impacted by the partial closure of the Salvation Army MATTS on PIT Count night. The PIT Count data collection form sheltered and unsheltered count used for 2018 includes questions specifically related to the LGBTQ+ population.

2C-2. Did your CoC change its provider coverage in the 2018 sheltered count? Yes

2C-2a. If "Yes" was selected in 2C-2, applicants must enter the number of beds that were added or removed in the 2018 sheltered PIT count.

Beds Added:	0
Beds Removed:	78
Total:	-78

2C-3. Presidentially Declared Disaster Changes to Sheltered PIT Count. Did your CoC add or remove emergency shelter, transitional housing, or Safe Haven inventory because of funding specific to a Presidentially declared disaster, resulting in a change to the CoC's 2018 sheltered PIT count? No

2C-3a. If "Yes" was selected for question 2C-3, applicants must enter the number of beds that were added or removed in 2018 because of a Presidentially declared disaster.

Beds Added:	0
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Beds Removed:	0
Total:	0

2C-4. Changes in Unsheltered PIT Count Implementation. Did your CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018? If your CoC did not conduct an unsheltered PIT count in 2018, select Not Applicable. No

2C-5. Identifying Youth Experiencing Homelessness in 2018 PIT Count. Did your CoC implement specific measures to identify youth experiencing homelessness in its 2018 PIT count? Yes

2C-5a. If "Yes" was selected for question 2C-5., applicants must describe:
 (1) how stakeholders serving youth experiencing homelessness were engaged during the planning process;
 (2) how the CoC worked with stakeholders to select locations where youth experiencing homelessness are most likely to be identified; and
 (3) how the CoC involved youth experiencing homelessness in counting during the 2018 PIT count.
 (limit 2,000 characters)

2 Outreach Teams from Family Youth Interventions - Comprehensive Youth Services (FYI-CYS) lead the efforts for locating youth experiencing homelessness. FYI-CYS advertised its Drop In Center on social media. Specifically for PIT count day and night, January 31, 2018, FYI posted and tweeted about their drop in center giving away free food, toiletries and hoodies to everyone who comes in. FYI provided training to PIT Count participants on ways to identify & engage homeless youth during the PIT Count. FYI organized 2 teams for the 2018 PIT Count. The team included formerly homeless youth, Youth Counselors from Drop In Centers for Youth in Macomb County, representatives from the Macomb County Human Services Coordinating Body (MCHSCB). FYI Representatives attend monthly information exchange meetings with the Macomb Intermediate School District (MISD). The meetings leading up to the PIT Count in January were attended by an FYI Youth Service Provider and MISD Homeless Youth Liason to generate participation in the PIT Count by school age children with their families.

2C-6. 2018 PIT Implementation. Applicants must describe actions the CoC implemented in its 2018 PIT count to better count:
 (1) individuals and families experiencing chronic homelessness;
 (2) families with children experiencing homelessness; and
 (3) Veterans experiencing homelessness.
 (limit 2,000 characters)

Mobile Teams including staff, family & supporters of the Macomb Homeless

Coalition (MHC), Macomb Community Action (MCA), Macomb County Community Mental Health (MCCMH), Amelia Agnes Homes (AAG), Salvation Army MATTS (MATTS), Veterans Administration (VA), Volunteers of America (VOA), were assigned Macomb County communities close to their personal residences. We believe each volunteer has a better working knowledge of their own Macomb County Neighborhood, and possibly are already aware of locations where the homeless congregate. All in an effort to better count all the homeless. the staff from AAG & MCCMH agreed to be available to complete intake assessments right on the spot, if individuals and/or families with or without children are located and are willing to speak to the Teams. PIT Count Teams from the Veterans Administration & Volunteers of America also agreed to be available to complete intake assessments right on the spot if Veterans are located, and are willing to speak to the teams. Each Agency listed above have years of experience in serving homeless populations throughout SE Michigan, and each Agency listed above receives CoC and/or ESG Homeless Assistance Funding from HUD and/or MSHDA. Each Agency listed above serve on the CoCs PIT Count Committee.

3A. Continuum of Care (CoC) System Performance

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

3A-1. First Time Homeless as Reported in HDX. In the box below, applicants must report the number of first-time homeless as reported in HDX.

Number of First Time Homeless as Reported in HDX.	1,406
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3A-1a. Applicants must:

(1) describe how the CoC determined which risk factors the CoC uses to identify persons becoming homeless for the first time;
 (2) describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
 (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time.
 (limit 2,000 characters)

1. The CoC identifies first time homeless persons through our eviction diversion program, our prevention assistance programs, and our Coordinated Entry (CE) process. 2. The Macomb Homeless Coalition (MHC) as the Housing Assessment Resource Agency (HARA) for the CoC, identifies the potentially homeless, and through ESG funded programs pays arrearages, & 1-6 months rent. Prevention services include: case management for budgeting workshops; referrals to Michigan Works, job websites; & job fairs. The Mainstream Resources group is a forum for discussion on how to identify & mitigate specific risk factors such as jobs loss, difficulty finding childcare, & transportation. CoC partners that are consulted with to assess risk factors include Macomb Intermediate School District, & Vets Returning Home. Coordinated Entry(CE) meetings focus on systematic assessment of risk factors. Methods used to identify risk factors include the use of open ended questions for case managers, and the SPDAT & VI-SPDAT as a tool to prioritize clients most at risk of becoming homeless. Client Point and Service Point our HMIS database tracks people who receive services. Our CE process requires agencies to administer the VI-SPDAT within 2 days of entry by a client. Our CE process requires agencies to administer a full SPDAT within 7 days of entry. Our coordinated entry committee was reorganized in 2018 to oversee referrals/clients. Resource information is exchanged between agencies during our monthly Coordinated Entry Committee Meetings, as well as a weekly prioritization conference call lead by the MHC HMIS Administrator.3. As CoC Lead Agency and HARA, the MHC is responsible for overseeing the CoC's strategy to address those at risk of becoming homeless for the first time.

3A-2. Length-of-Time Homeless as Reported in HDX. Applicants must:
(1) provide the average length of time individuals and persons in families remained homeless (i.e., the number);
(2) describe the CoC's strategy to reduce the length-of-time individuals and persons in families remain homeless;
(3) describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
(4) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.
(limit 2,000 characters)

1. The CoC experienced a 6% reduction in the average length of time that individuals and families remained homeless in 2017. Previously, on average, a person will remain homeless in an emergency shelter, safe haven, or TH program for 48 days. For 2017, the number of days was reduced to 45 days, due to the Coordinated efforts of the CoC Service Providers and the Coordinated Entry Committee. 2. Clients are referred through CE, and screened for services. A standardized assessment form, VI-SPDAT and Full SPDAT, are used by each service provider to prioritize clients for placement into our RRH, PSH & Prevention programs. Through CE clients progress is tracked. Other strategies the CoC uses to reduce the amount of time individuals and families remain homeless include: - The creation of additional PSH and RRH programs via CoC and ESG Funding; The addition of Emergency Solution Provider funding to cover emergency housing for clients waiting for permanent housing; and the placement of clients on the Housing Choice Voucher (HCV) list by case managers at each HMIS participating agency. 3. The use of By-Name list and weekly case mgmt calls, assist CoC Case Mgmt teams with sharing resources to shorten the length of time clients experience homelessness. The By-Name list is managed by the MHC HMIS Coordinator. The CoC Outreach Committee meets bi-weekly to share updates on homeless citizens who refuse mobile outreach efforts to have them gain access to CoC Coordinated Housing and Supportive Services. The Association of Warren Evangelicals (AWE) hosts weekly meetings to support the CoC outreach efforts. Toiletries, Food and Clothing are delivered to homeless citizens who have been located in wooded areas & temporary encampments under Expressway overpasses. 4. The Macomb Homeless Coalition is the organization responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX. Applicants must:

- (1) provide the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations; and**
(2) provide the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations.

	Percentage
Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid re-housing that exit to permanent housing destinations as reported in HDX.	26%

Report the percentage of individuals and persons in families in permanent housing projects, other than rapid re-housing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	97%
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3A-3a. Applicants must:

(1) describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations; and
 (2) describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.

(limit 2,000 characters)

In 2017, the CoC experienced a 2% drop in exits from ES/SH/TH/RRH due to the closure of one of our 24 hour shelters. The Salvation Army MATTS was closed for 6 months due to water damage. All clients were relocated to various shelters throughout SE Michigan. 1. The Macomb Homeless Coalition (MHC) reached out to the Michigan State Housing Development Authority to lift its' mandatory 10 day rule for placing clients on the waitlist for Housing Choice Vouchers. This strategy was designed to shorten the length of time clients remain in temporary housing before being placed in permanent housing. The CoC Board of Directors discussed the gaps in exits to permanent housing destinations. The result of these discussions is the reorganization of our Coordinated Entry Committee. 2. The Macomb Homeless Coalition (MHC) reviews client referrals and will refer them to agencies with RRH funding. The MHC HMIS Coordinator tracks client progress during weekly updates with CoC Case Managers. Weekly updates include confirmation of scheduled intake dates, HCV paperwork being processed and sent to the MHC HCV Specialist for entry to the waitlist, Potential Housing placements, and potential date of lease signing. MHC also works with our PSH provider Community Housing Network to assign qualified clients for PSH. Our membership agencies communicate weekly to discuss referrals and updates, as we work together to house individuals and families, as well as locate other supportive services as needed to ensure clients have the resources needed to maintain permanent housing and avoid returns to homelessness.

3A-4. Returns to Homelessness as Reported in HDX. Applicants must report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX.

	Percentage
Report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX	11%

3A-4a. Applicants must:

(1) describe how the CoC identifies common factors of individuals and persons in families who return to homelessness;
 (2) describe the 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 the CoC's strategy to reduce the rate individuals and persons in families returns to homelessness.

(limit 2,000 characters)

The CoC System Performance Measures report, reveals 16 percent of individuals and persons in families returned to homelessness over a 6-12 month period. 1. The VI-SPDAT assessment tool is used to identify common factors of those who are homeless and who have a long history of homelessness. The Chronically homeless are asked questions during intake to better assess the client. Referrals and assessments to the Macomb Homeless Coalition's eviction diversion program works to reduce the rate of return at which clients return to homelessness. Monthly Coordinated Entry committee meetings, and CoC membership meetings are held to discuss updates and better ways service our clients. 2. Clients that re-enter emergency shelter is entered into HMIS and is referred to one of many service providers to assess the client's case history. Return client's information is viewable by all of our sharing partners, via the referrals report. The client information is then used to assess the type of housing and supportive services the client qualifies for. Examples are temporary shelter, education resources, job training, childcare, rapid re-housing, permanent supportive housing etc. 3. The Macomb Homeless Coalition, as CoC Lead Agency is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

3A-5. Job and Income Growth. Applicants must:

(1) describe the CoC's strategy to increase access to employment and non-employment cash sources;

(2) describe how the 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 the CoC's strategy to increase job and income growth from employment.

(limit 2,000 characters)

1. CoC partner agencies assist clients with building employment, job training, and interview skills to prep for stable employment and/or non-employment income sources such as Social Security. 2. Many of our CoC partner agencies, i.e., Macomb Homeless Coalition and Macomb Community Action will link clients to Michigan Works, who partner together to place clients into the workforce. Services vary from local businesses and temp agencies. One of our CoC funded emergency shelter teams i.e. Macomb County Rotating Emergency Shelter Team (MCREST) offers their own services through their learning and resource center. Through this program, clients are provided with services such as creating a resume, job interview training, assistance with the application process, and clothing for job interviews. Similar services are offered through Community Housing Network and Disability Network Oakland-Macomb. Transportation costs are covered with bus tickets, provided to the clients. The Housing Assessment Resource Agency for Macomb County, the Macomb Homeless Coalition (MHC) is a Michigan Department of Health and Human Services Community Partner. The MHC is able to assist clients apply for services such as food stamps and state emergency relief applications. The Macomb Homeless Coalition is responsible for overseeing the CoC's strategy to increase job and income growth from employment.

3A-6. System Performance Measures Data 05/24/2018
Submission in HDX. Applicants must enter
the date the CoC submitted the System
Performance Measures data in HDX, which
included the data quality section for FY 2017
(mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

3B-1. DedicatedPLUS and Chronically Homeless Beds. In the boxes below, applicants must enter:

- (1) total number of beds in the Project Application(s) that are designated as DedicatedPLUS beds; and
 (2) total number of beds in the Project Application(s) that are designated for the chronically homeless, which does not include those that were identified in (1) above as DedicatedPLUS Beds.

Total number of beds dedicated as DedicatedPLUS	17
Total number of beds dedicated to individuals and families experiencing chronic homelessness	15
Total	32

3B-2. Orders of Priority. Did the CoC adopt the Orders of Priority into their written standards for all CoC Program-funded PSH projects as described in Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing? Attachment Required. Yes

3B-2.1. Prioritizing Households with Children. Using the following chart, applicants must check all that apply to indicate the factor(s) the CoC currently uses to prioritize households with children during FY 2018.

History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
Number of previous homeless episodes	<input checked="" type="checkbox"/>
Unsheltered homelessness	<input checked="" type="checkbox"/>
Criminal History	<input checked="" type="checkbox"/>
Bad credit or rental history	<input checked="" type="checkbox"/>
Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

3B-2.2. Applicants must:

- (1) describe the CoC's current strategy to rapidly rehouse every household of families with children within 30 days of becoming homeless;
- (2) describe how the CoC addresses both housing and service needs to ensure families successfully maintain their housing once assistance ends; and
- (3) provide the organization name or position title responsible for overseeing the CoCs strategy to rapidly rehouse families with children within 30 days of becoming homeless.
(limit 2,000 characters)

1. The use of a standardized assessment sheet, VI-SPDAT scores and our coordinated entry assessment process to prioritize clients by need is a key strategy to assist clients who are most in need. An example of the CoC and ESG agencies maximizing resources in support of housing efforts is the FY 18 CoCs support for consolidation of renewal funding to for 2 PSH programs. The FY 2018 DV Bonus Project will provide RRH to clients from DV population. 2. The Macomb Intermediate School District (MISD) partners with the Collaborative Applicant (CA) to identify and rapidly house families with children through the use of HCV. Counseling services and ongoing case management services are provided to clients to ensure successful housing placements after initial housing assistance is exhausted. The CoC follows a Housing First strategy. Where housing is not contingent on compliance with services; Where rapid exit from homelessness are expected; Where all programs are expected to ensure low barriers to program entry for program participants. The CoC works with landlords to insure there is an inventory of housing available to rehouse families within 30 days. The Macomb Homeless Coalition is the organization responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of becoming homeless.

3B-2.3. Antidiscrimination Policies. Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent supportive housing (PSH and RRH) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status, or disability when entering a shelter or housing.

CoC conducts mandatory training for all CoC and ESG funded service providers on these topics.	<input checked="" type="checkbox"/>
CoC conducts optional training for all CoC and ESG funded service providers on these topics.	<input checked="" type="checkbox"/>
CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>
CoC has worked with ESG recipient(s) to identify both CoC and ESG funded facilities within the CoC geographic area that may be out of compliance, and taken steps to work directly with those facilities to come into compliance.	<input checked="" type="checkbox"/>
CoC has sought assistance from HUD through submitting AAQs or requesting TA to resolve non-compliance of service providers.	<input type="checkbox"/>

3B-2.4. Strategy for Addressing Needs of Unaccompanied Youth

Experiencing Homelessness. Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied homeless youth includes the following:

Human trafficking and other forms of exploitation	Yes
LGBT youth homelessness	Yes
Exits from foster care into homelessness	Yes
Family reunification and community engagement	Yes
Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-2.5. Prioritizing Unaccompanied Youth Experiencing Homelessness Based on Needs. Applicants must check all that apply from the list below that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

History or Vulnerability to Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
Unsheltered Homelessness	<input checked="" type="checkbox"/>
Criminal History	<input checked="" type="checkbox"/>
Bad Credit or Rental History	<input checked="" type="checkbox"/>

3B-2.6. Applicants must describe the CoC's strategy to increase:
(1) housing and services for all youth experiencing homelessness by providing new resources or more effectively using existing resources, including securing additional funding; and
(2) availability of housing and services for youth experiencing unsheltered homelessness by providing new resources or more effectively using existing resources.
(limit 3,000 characters)

1. Family Youth Interventions, the CoC's lead service provider for youth, partners with the Macomb Intermediate School District (MISD), the Macomb County Inter-Agency Council (MCIAC) and the Macomb County Youth Council (YC) to increase resources for housing/services for youth experiencing homelessness and unsheltered youth. 2. The combined partnership of the MCIAC and YC focuses on increasing the effectiveness of existing housing service resources to help the youth population, & LGBTQ+ population. This group leads the CoC's strategy on working with youth to secure funding and other resources for housing, diversion, prevention and family reunification. Strategies include the use of drop in centers, mobile case management teams who meet teens at schools, recreation centers.

3B-2.6a. Applicants must:
(1) provide evidence the CoC uses to measure both strategies in question

3B-2.6. to increase the availability of housing and services for youth experiencing homelessness;**(2) describe the measure(s) the CoC uses to calculate the effectiveness of the strategies; and****(3) describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of the CoC's strategies.****(limit 3,000 characters)**

1. All youth service providers use Service Point/HMIS. VI SPDATS a standardized tool specifically used for youth, called TAY-SPDATS are used for each youth client that receives services. 2. The data collection and data quality entries from our youth provider Family Youth Interventions has proven to be an excellent way to measure over the last several months. 3. From 7/1/17-6/30/18 we are showing a percentage of 55 and 89 percent success rate of exits to positive housing destinations for the basic center and transitional housing program respectively. These percentages were determined through the use of the CoC-APR report in ServicePoint. Because of our high rate of excellent data quality with fewer errors, we believe these numbers to be appropriate to determine the effectiveness.

3B-2.7. Collaboration–Education Services. Applicants must describe how the CoC collaborates with:**(1) youth education providers;****(2) McKinney-Vento State Education Agency (SEA) and Local Education Agency (LEA);****(3) school districts; and****(4) the formal partnerships with (1) through (3) above.****(limit 2,000 characters)**

1. The Macomb Intermediate School District (MISD) and the Macomb Homeless Coalition (MHC) - Lead Agency have a Collaborative Community Partner Agreement. This agreement outlines each partners participation in assessing the needs of school children & their families within the MISD grant planning process with the Grant Community Liaison. The MISD send referrals to the MHC for input and administration of the HCV program. MHC works with Housing Agents to rapidly place families with school age children in housing. Referrals for other supportive services are provided to these families. Family Youth Interventions (FYI) staff and MHC staff meet at least 5 times per year with the MISD McKinney-Vento Liasion. Families are identified using a by-name list and through conversations with school social workers & teachers. Each MISD school building has at least one dedicated Homeless Liasion to work the school representatives and the families. 2. & 3. The MISD Homeless Service school liaison attends meetings held by the State Educational Agency (SEA) on behalf of the CoC and the MISD. Family Youth intervention and the MHC have direct collaboration with the MISD via an MOU, and FYI serves on the Board of Directors of the YC with the MISD Homeless Service Liasion. The MISD School Liasion regularly attends CoC Meetings.

3B-2.7a. Applicants must describe the policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.

(limit 2,000 characters)

Once an individual or family is identified, referrals are given to the family for the school district most convenient for the individual or family. These referrals include early childhood education, pre k, elementary, middle, high school, GED and community college contact information. Our coordinated entry system ensures each person receives the same information from all CoC partner agencies. The Macomb Homeless Coalition is listed as a Sharing Partner on the MISD's Release of Information document provided to families by the MISD School Social Workers. Request for services from the MISD come from the School Social workers and/or families via phone or email. The McKinney Vento Homeless service funding stipulates the children of families displaced by homeless can stay in their current school to complete the school year. The MHC staff will keep the children's school location in mind while working with the school liaison to find housing.

3B-2.8. Does the CoC have written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select "Yes" or "No". Applicants must select "Yes" or "No", from the list below, if the CoC has written formal agreements, MOU/MOA's or partnerships with providers of early childhood services and support.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		
Macomb Intermediate School District	Yes	Yes

3B-3.1. Veterans Experiencing Homelessness. Applicants must describe the actions the CoC has taken to identify, assess, and refer Veterans experiencing homelessness, who are eligible for U.S. Department of Veterans Affairs (VA) housing and services, to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD). (limit 2,000 characters)

The MHC and CoC partner agencies complete coordinated entry and intake assessments on all persons screened and entering programs to identify homeless veterans. All homeless veterans are referred to Macomb Veteran Services and connected to the VA, HUD VASH program, SSVF and GPD projects. Clients present via call center and in person at any CoC agency. The CoC standardized assessment tool includes a question about veteran's status.

Once identified as a veteran, a call or email is placed to the MHC for further outreach, in order to qualify the Veteran for a special ESG Grant for Veterans awarded to the MHC. An MHC staff member attends monthly By-Name list for veterans with representatives from the VA, Macomb County Veterans Services and other SSVF Providers. The listed agencies are active CoC participants. This Veterans collaborative has resulted in a decrease of 5% in unsheltered veterans from the 2017 PIT Count to the 2018 PIT Count. This strategy has also resulted in a 75% decrease in Veterans homelessness between FY 2011 and FY 2018.

3B-3.2. Does the CoC use an active list or by name list to identify all Veterans experiencing homelessness in the CoC? Yes

3B-3.3. Is the CoC actively working with the VA and VA-funded programs to achieve the benchmarks and criteria for ending Veteran homelessness? Yes

3B-3.4. Does the CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach? Yes

3B-5. Racial Disparity. Applicants must: No
(1) indicate whether the CoC assessed whether there are racial disparities in the provision or outcome of homeless assistance;
(2) if the CoC conducted an assessment, attach a copy of the summary.

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

4A-1. Healthcare. Applicants must indicate, for each type of healthcare listed below, whether the CoC:

- (1) assists persons experiencing homelessness with enrolling in health insurance; and
- (2) assists persons experiencing homelessness with effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits. Applicants must:

- (1) describe how the CoC works with mainstream programs that assist persons experiencing homelessness to apply for and receive mainstream benefits;
- (2) describe how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for persons experiencing homelessness (e.g., Food Stamps, SSI, TANF, substance abuse programs); and
- (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits. (limit 2,000 characters)

Questions about income and mainstream resources are asked as part of a common assessment tool. The MHC is an MDHHS partner agency, and clients can enroll in MDHHS programs right at an MHC Case Manager's desk. MHC Case Managers are also able to view MDHHS decisions for clients who apply for benefits with the Case Manager as a MDHHS Community Partner. Many Community agencies allow participants to apply for benefits in their offices, along with referring clients to Certified Application Counselors (CAC) who help clients identify mainstream resources. The Chairperson of our Outreach Committee is a Certified SOAR/PATH Counselor. The CoC Coordinator and/or CoC representatives attend monthly Macomb County Human Service Coordinating Body (MCHSBC) meetings, and new information is shared with

the CoC at monthly membership meetings. Representatives from MCHSCB attend monthly Coc meetings. The MCHSBC representatives contribute to the CoC's strategy for mainstream benefits to the community. The MHC is responsible for overseeing the CoC's strategy for mainstream benefits. The work of the MCHSBC is also communicated to the CoC and community via mail, eblasts, google groups, through training classes, ie. Information Exchanges; Financial Empowerment & Health Fairs, & Health & Community Resource Fairs. Project Homeless Connect is an example of the MHC working with the Michigan Coalition Against Homelessness(MCAH) to help clients access mainstream resources. Project Homeless Connect is a grant designed to help cover costs associated with hosting Community Connection Day activities for homeless citizens in the Macomb County Community.

4A-2.Housing First: Applicants must report:

- (1) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition; and**
- (2) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.**

Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition.	13
Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.	13
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects in the FY 2018 CoC Program Competition that will be designated as Housing First.	100%

4A-3. Street Outreach. Applicants must:

- (1) describe the CoC's outreach;**
- (2) state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;**
- (3) describe how often the CoC conducts street outreach; and**
- (4) describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2,000 characters)**

MHC's church outreach program with the Association of Warren Evangelicals, provide care packages to homeless citizens that refuse to present at Agencies for services. Family Youth Interventions's street outreach/drop-in center, serves the CoC's youth and LGBTQ+ population with housing and other supportive services. Macomb County Community Mental Health's PATH program locate homeless citizens who refuse mainstream homeless resources. Outreach teams are comprised of youth service providers & formerly homeless individuals. The outreach teams have identified locations where the homeless reside, and they build relationship of trust among the homeless. The teams engage the unsheltered homeless population, providing comprehensive, case management, counseling, basic needs, access to mainstream resources, safe &

appropriate housing referrals. Many homeless citizens refuse mainstream resources and are least likely to request assistance. The Coc tailored its street outreach by removing barriers to entry for citizens seeking services. The CoC's outreach teams tailors their approach to interacting with our homeless persons as individuals. The outreach teams cover 100% of Macomb County.

4A-4. Affirmative Outreach. Applicants must describe:

(1) the specific strategy the CoC implemented that furthers fair housing as detailed in 24 CFR 578.93(c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status or disability; and

**(2) how the CoC communicated effectively with persons with disabilities and limited English proficiency fair housing strategy in (1) above.
(limit 2,000 characters)**

-MHC currently has a list from Macomb Community Action (MCA) of available interpreters in the county. The agencies partner to identify add'l volunteers who are bilingual & interested in providing interpretation support as needed for clients. -MHC advertises CE processes & services through its in-reach & outreach efforts & by placing written materials in school districts, the 37th District Court etc. MHC and Macomb County CoC contact info is included in the United Way 211. MHC, as the HARA, is included in MSHDA's database regarding CE and the referral process. Outreach efforts funded by this grant will include expanding to more local stakeholders in areas such as law enforcement, hospitals, & local governmental institutions. -Information about accessing Coordinated Entry is publicized through "The Right Connection" Resource Directory, developed to assist families in locating free, low-cost or unique human services in Macomb County. The directory is available online & in print version. -MHC ensures that all locations for services & hosting community events are ADA-accessible. -MHC has demonstrated the ability to reach & serve individuals with disabilities; in 2017, 1,006 clients (41.62% of all clients served) had a disabling condition. -MHC partners with Macomb County Community Mental Health & Community Housing Network to refer families with a disability to appropriate services that can best provide for their unique needs. -All advertising is done consistent with Fair Housing requirements & applicable civil rights laws. MCA uses Video Remote Interpreting (VRI) - Languages available On-Demand for : Albanian, American Sign Language (ASL) Arabic, Bengali, Chaldean, Croatian, Hindi, Hmong, Mandarin, Russian, Serbian, Spanish & Vietnamese. Other languages, a VRI session can be scheduled ahead of time. Fair Housing HUD Poster is displayed in conspicuous locations in order to communicate to public members that business is done in accordance with the Federal Fair Housing Law.

4A-5. RRH Beds as Reported in the HIC. Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2017 and 2018.

	2017	2018	Difference
RRH beds available to serve all populations in the HIC	31	18	-13

4A-6. Rehabilitation or New Construction Costs. Are new proposed project applications requesting \$200,000 or more in funding for housing rehabilitation or new construction? No

4A-7. Homeless under Other Federal Statutes. Is the CoC requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other Federal statutes? No

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
1C-5. PHA Administration Plan–Homeless Preference	No	PHA MSHDA Homeles...	09/18/2018
1C-5. PHA Administration Plan–Move-on Multifamily Assisted Housing Owners' Preference	No		
1C-8. Centralized or Coordinated Assessment Tool	Yes	Centralized Asses...	09/18/2018
1E-1. Objective Criteria–Rate, Rank, Review, and Selection Criteria (e.g., scoring tool, matrix)	Yes	Objective Criteri...	09/18/2018
1E-3. Public Posting CoC-Approved Consolidated Application	Yes	Public Posting of...	09/18/2018
1E-3. Public Posting–Local Competition Rate, Rank, Review, and Selection Criteria (e.g., RFP)	Yes	Public Posting of...	09/18/2018
1E-4. CoC's Reallocation Process	Yes	Reallocation Process	09/13/2018
1E-5. Notifications Outside e-snaps–Projects Accepted	Yes	Notification of P...	09/18/2018
1E-5. Notifications Outside e-snaps–Projects Rejected or Reduced	Yes	Public Posting to...	09/18/2018
1E-5. Public Posting–Local Competition Deadline	Yes	Public Posting of...	09/18/2018
2A-1. CoC and HMIS Lead Governance (e.g., section of Governance Charter, MOU, MOA)	Yes	Governance Charter	09/18/2018
2A-2. HMIS–Policies and Procedures Manual	Yes	MHC HMIS Policy &...	08/29/2018
3A-6. HDX–2018 Competition Report	Yes	HDX 2018 Competit...	08/29/2018
3B-2. Order of Priority–Written Standards	No	Written Standards	09/18/2018

3B-5. Racial Disparities Summary	No		
4A-7.a. Project List–Persons Defined as Homeless under Other Federal Statutes (if applicable)	No		
Other	No	VI-SPDAT Assessme...	09/18/2018
Other	No	CA & HMIS Lead MOUs	09/18/2018
Other	No	HIC PSH Inventory...	09/17/2018

Attachment Details

Document Description: PHA MSHDA Homeless Preference Doc

Attachment Details

Document Description:

Attachment Details

Document Description: Centralized Assessment Tool MI 503

Attachment Details

Document Description: Objective Criteria Rate Rank Selection Criteria

Attachment Details

Document Description: Public Posting of HUD App 9-16-18

Attachment Details

Document Description: Public Posting of Competition Process & RFP

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Attachment Details

Document Description: Reallocation Process

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Public Posting to Rejected Applicants outside esnaps

Attachment Details

Document Description: Public Posting of Local Competition Deadline FY 2018

Attachment Details

Document Description: Governance Charter

Attachment Details

Document Description: MHC HMIS Policy & Procedure 2018

Attachment Details

Document Description: HDX 2018 Competition Report

Attachment Details

Document Description: Written Standards

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: VI-SPDAT Assessment Tool

Attachment Details

Document Description: CA & HMIS Lead MOUs

Attachment Details

Document Description: HIC PSH Inventory 2018

Submission Summary

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

Page	Last Updated
1A. Identification	09/18/2018
1B. Engagement	09/18/2018
1C. Coordination	09/18/2018
1D. Discharge Planning	09/18/2018
1E. Project Review	09/18/2018
2A. HMIS Implementation	09/18/2018
2B. PIT Count	09/18/2018
2C. Sheltered Data - Methods	09/18/2018
3A. System Performance	09/18/2018
3B. Performance and Strategic Planning	09/18/2018
4A. Mainstream Benefits and Additional Policies	09/18/2018
4B. Attachments	09/18/2018

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Submission Summary

No Input Required

Homeless Preference for the Michigan State Housing Development Authority

**Pages 8 and 9 from Chapter 4 of the Authority's FY 2018 Administrative Plan
(please see sections highlighted in yellow)**

Chapter 4

Targeted Funding [24 CFR 982.204(e)]

HUD may award MSHDA funding for a specified category of families on the waiting list. MSHDA must use this funding only to assist the families within the specified category. In order to assist families within a targeted funding category, MSHDA may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

MSHDA Policy

MSHDA administers the following types of targeted funding:

- VASH
- Non-Elderly Disabled (NED) (formerly Mainstream I)
- Mainstream 5
- Rental Assistance Demonstration Program (RAD)

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

4-III.C. SELECTION METHOD

MSHDA must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that MSHDA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

MSHDA is permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits MSHDA to establish other local preferences, at its discretion. Any local preferences established must be consistent with MSHDA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

MSHDA Policy

MSHDA will offer a preference to any family that has been terminated from its Housing Choice Voucher (HCV) program due to insufficient program funding. These families will be drawn before all other waiting list preferences once program funding is reinstated to sufficient levels as determined by MSHDA.

A homeless preference is only assigned to applicants on the HCV waiting list who are also a Michigan resident.

Effective January 1, 2019, applicants will be sorted and drawn in the following hierarchy of HCV Waiting List Preferences:

Chapter 4

1. **Homeless/ County of Application Residency** (Applicant who is homeless and is living or working in the county of application)
2. **Disabled County of Application Residency** (Applicant who is disabled and is living or working in the county of application)
3. **County of Application Residency** (Applicant who is living or working in the county of application)
4. **Michigan Residency** (Applicant not living or working in the county of application)
5. **Out of state Residency** (Non-Michigan resident)

In general, the homeless preference is valid for 120 days. In order to retain the homeless preference, the homeless service agency must recertify that the applicant meets the homeless preference every 120 days while on the HCV waiting list.

Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during MSHDA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, MSHDA may skip non-ELI families on the waiting list in order to select an ELI family.

Low income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

MSHDA Policy

MSHDA will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

Order of Selection

MSHDA system of preferences may select families based on local preferences according to the date and time of application, or by a random selection process [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

MSHDA Policy

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with MSHDA's hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected according to the date and time assigned to the completed application.

MSHMIS HARA Screening Assessment

HOUSEHOLD INFORMATION						
Answer this section for all persons in household (use additional sheets for larger families)						
Full Name	Relationship to Head of Household	SSN	US Military Veteran	Date of Birth mm/dd/yyyy	Gender	Race (Select all that apply)
<hr/> Name Data Quality <input type="checkbox"/> Full name <input type="checkbox"/> Partial, street or code name <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Self (Head of household)	<hr/> SSN Data Quality <input type="checkbox"/> Full SSN Reported <input type="checkbox"/> Approximate or partial SSN reported <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<i>(Answer for adults 18+ only)</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<hr/> DOB Data Quality <input type="checkbox"/> Full DOB reported <input type="checkbox"/> Approximate or partial DOB <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF or Male to Female) <input type="checkbox"/> Trans Male (FTM or Female to Male) <input type="checkbox"/> Gender Non Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> American Indian or Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused
<hr/> Name Data Quality <input type="checkbox"/> Full name <input type="checkbox"/> Partial, street or code name <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Head of Household's child <input type="checkbox"/> Head of household's spouse or partner <input type="checkbox"/> Head of household's other relation member (other relation to head of household) <input type="checkbox"/> Other: non-relation member	<hr/> SSN Data Quality <input type="checkbox"/> Full SSN Reported <input type="checkbox"/> Approximate or partial SSN reported <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<i>(Answer for adults 18+ only)</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<hr/> DOB Data Quality <input type="checkbox"/> Full DOB reported <input type="checkbox"/> Approximate or partial DOB <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF or Male to Female) <input type="checkbox"/> Trans Male (FTM or Female to Male) <input type="checkbox"/> Gender Non Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> American Indian or Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused
<hr/> Name Data Quality <input type="checkbox"/> Full name <input type="checkbox"/> Partial, street or code name <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Head of Household's child <input type="checkbox"/> Head of household's spouse or partner <input type="checkbox"/> Head of household's other relation member (other relation to head of household) <input type="checkbox"/> Other: non-relation member	<hr/> SSN Data Quality <input type="checkbox"/> Full SSN Reported <input type="checkbox"/> Approximate or partial SSN reported <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<i>(Answer for adults 18+ only)</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<hr/> DOB Data Quality <input type="checkbox"/> Full DOB reported <input type="checkbox"/> Approximate or partial DOB <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF or Male to Female) <input type="checkbox"/> Trans Male (FTM or Female to Male) <input type="checkbox"/> Gender Non Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> American Indian or Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused

HOUSEHOLD INFORMATION continued...

Answer this section for all persons in household (use additional sheets for larger families)

Name (Answer for All Persons in HH)	Ethnicity	Does the client have a disabling condition?	If client has a disabling condition, please answer the following sub-assessment questions:			
			Disability Type (Select all that apply)	Disability Determination	If Yes, to be long-continued and indefinite duration and substantially impairs ability to live independently?	Long Term (Yes/ No)
	<input type="checkbox"/> Non- Hispanic/ Non-Latino <input type="checkbox"/> Hispanic/ Latino <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't Know <input type="checkbox"/> Client refused	<input type="checkbox"/> Physical <input type="checkbox"/> Developmental <input type="checkbox"/> Chronic Health Condition <input type="checkbox"/> HIV/AIDS <input type="checkbox"/> Mental Health Problems <input type="checkbox"/> Alcohol Abuse <input type="checkbox"/> Drug Abuse <input type="checkbox"/> Both Alcohol & Drug Abuse	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Non- Hispanic/ Non-Latino <input type="checkbox"/> Hispanic/ Latino <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't Know <input type="checkbox"/> Client refused	<input type="checkbox"/> Physical <input type="checkbox"/> Developmental <input type="checkbox"/> Chronic Health Condition <input type="checkbox"/> HIV/AIDS <input type="checkbox"/> Mental Health Problems <input type="checkbox"/> Alcohol Abuse <input type="checkbox"/> Drug Abuse <input type="checkbox"/> Both Alcohol & Drug Abuse	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Non- Hispanic/ Non-Latino <input type="checkbox"/> Hispanic/ Latino <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't Know <input type="checkbox"/> Client refused	<input type="checkbox"/> Physical <input type="checkbox"/> Developmental <input type="checkbox"/> Chronic Health Condition <input type="checkbox"/> HIV/AIDS <input type="checkbox"/> Mental Health Problems <input type="checkbox"/> Alcohol Abuse <input type="checkbox"/> Drug Abuse <input type="checkbox"/> Both Alcohol & Drug Abuse	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Yes <input type="checkbox"/> No

Homeless History Interview

Answer the following questions for ALL Household Members

(Use additional sheets if members of the same household have different homeless histories)

Chronic status is determined by a client's history of homelessness, disability status, and the length of time spent on the street, in an emergency shelter or safe haven. Requires a substantiated disability and, continuously homeless for past 12 months to qualify or 4 separate occasions in the past 3 years as long as the combined occasions total at least 12 months. Intake workers should not instruct the client on the length of time/# of episodes necessary to qualify as chronically homeless. Questions should be asked in the exact order they are presented below.

Describe the client's living situation (immediately) prior to project entry?

(Select one Living Situation and answer the corresponding questions in the order in which they appear)

	Literally Homeless Situation	Institutional Situation	Transitional/Permanent Housing Situation	Don't Know/ Refused
SECTION I	<input type="checkbox"/> Place not meant for habitation (e.g. a vehicle, abandoned building, bus/train/subway station, airport, anywhere outside). <input type="checkbox"/> Emergency shelter, including hotel or motel paid for with emergency shelter voucher. <input type="checkbox"/> Safe Haven <input type="checkbox"/> Interim Housing (e.g. client applied for permanent housing and a unit/voucher has been reserved but client is not able to move in immediately).	<input type="checkbox"/> Foster care home or foster group home <input type="checkbox"/> Hospital or other residential non-psychiatric medical facility <input type="checkbox"/> Jail, prison or juvenile detention facility <input type="checkbox"/> Long-term care facility or nursing home <input type="checkbox"/> Psychiatric hospital or other psychiatric facility <input type="checkbox"/> Substance abuse treatment facility or detox center	<input type="checkbox"/> Hotel or motel paid for without emergency shelter voucher <input type="checkbox"/> Owned by client, no ongoing housing subsidy <input type="checkbox"/> Owned by client, with ongoing housing subsidy <input type="checkbox"/> Permanent housing (other than RRH) for formerly homeless persons (such as CoC Project) <input type="checkbox"/> Rental by client, no ongoing housing subsidy <input type="checkbox"/> Rental by client, with VASH housing subsidy <input type="checkbox"/> Rental by client, with GPD TIP subsidy <input type="checkbox"/> Rental by client, with RRH or equivalent housing subsidy <input type="checkbox"/> Residential project or halfway house with no homeless criteria <input type="checkbox"/> Staying or living in a family member's room, apartment or house <input type="checkbox"/> Staying or living in a friend's room, apartment or house <input type="checkbox"/> Transitional housing for homeless persons (including homeless youth)	<input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused

SECTION II	Length of Stay in Prior Living Situation (i.e. the literally homeless situation identified above)? <input type="checkbox"/> One night or less <input type="checkbox"/> Two to six nights <input type="checkbox"/> One week or more but less than one month <input type="checkbox"/> One month or more but less than 90 days <input type="checkbox"/> 90 days or more but less than one year <input type="checkbox"/> One year or longer	Length of Stay in Prior Living Situation (i.e. the institutional situation identified above)? <input type="checkbox"/> One night or less <input type="checkbox"/> Two to six nights <input type="checkbox"/> One week or more but less than one month <input type="checkbox"/> One month or more but less than 90 days <input type="checkbox"/> 90 days or more but less than one year <input type="checkbox"/> One year or longer Did you stay in the institutional situation less than 90 days? <input type="checkbox"/> Yes (If YES – Complete SECTION III) <input type="checkbox"/> No (If NO- End Homeless History Interview)	Length of Stay in Prior Living Situation (i.e. the housing situation identified above) <input type="checkbox"/> One night or less <input type="checkbox"/> Two to six nights <input type="checkbox"/> One week or more but less than one month <input type="checkbox"/> One month or more but less than 90 days <input type="checkbox"/> 90 days or more but less than one year <input type="checkbox"/> One year or longer Did you stay in the housing situation less than 7 nights? <input type="checkbox"/> Yes (If YES – Complete SECTION III) <input type="checkbox"/> No (If NO – End Homeless History Interview)	<input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused
	SECTION III <p style="text-align: center;">N/A Complete SECTION IV Below</p>	On the <u>night</u> before entering the institutional situation did you stay on the streets, in emergency shelter or a safe haven? <input type="checkbox"/> Yes (If YES – Complete SECTION IV) <input type="checkbox"/> No (If NO- End Homeless History Interview)	On the <u>night</u> before entering the housing situation did you stay on the streets, in emergency shelter or a safe haven? <input type="checkbox"/> Yes (If YES – Complete SECTION IV) <input type="checkbox"/> No (If NO – End Homeless History Interview)	<input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused

Have the client look back to the date of the last time s(he) "had a place to sleep **other than** the streets, ES, or SH".
 If the client knows the month and year but not the day, the worker may substitute the day of the month with the same day of the month as project entry.

What Counts as a Break in Homelessness?

As the client looks back, there may be breaks in their stay on the streets, ES, or SH. A break in homelessness is considered to be:

- 7 or more consecutive nights in a Housing Situation (see Section III above).
- 90 or more consecutive days in an Institutional Situation (see Section II above)

Follow-up questions:
 1. "Did you stay anywhere other than on the streets, in emergency shelter, or safe haven for less than 7 nights" (if not an institution). or
 2. "Were you in jail/hospital/other Institution less 90 days" (if break is an institution).

If 1 or 2 is yes, include all those days in the client's total number of days homeless and continue back to the next break in homelessness.

SECTION IV	Approximate date homelessness started: _____ (M/D/YYYY)		
	Regardless of where they stayed last night -- Number of <u>times</u> the client has been on the streets, in ES, or SH in the <u>past three years, including today</u> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> One Time <input type="checkbox"/> Two Times </div> <div> <input type="checkbox"/> Three Times <input type="checkbox"/> Four or more Times </div> <div> <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused </div> </div>		
	Total number of <u>months</u> homeless (on the street, in emergency shelter or safe haven) in the <u>past 3 years</u>? (e.g. # of cumulative, but not necessarily consecutive months spent homeless) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> One month (this time is the first month) <input type="checkbox"/> 2 – 12 months → Must specify # months _____ </div> <div> <input type="checkbox"/> More than 12 months </div> <div> <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused </div> </div>		

Housing Status

- ☐ Category 1 - Homeless
☐ Category 2 – At imminent risk of losing housing

- ☐ Category 3 – Homeless only under other federal statutes
☐ Category 4 – Fleeing domestic violence
☐ At-risk of homelessness
☐ Stably Housed

- ☐ Client doesn't know
☐ Client refused

Zip Code of Last Permanent Address: _____

City of Residence: _____

County of Residence: _____

****Answer the following questions for HEAD OF HOUSEHOLD Only****

Client Location (CoC Code/Name) _____

Do you have other housing options for the next few days/weeks? ☐ Yes ☐ No
If yes, how long? _____

If Doubled-Up: Describe Issues & Resource Needs

If Own Unit: Describe Issues & Resources Needs

Number in Household (enter "1" if single adult only):

Household Size: _____ # of Adults _____ # of Children _____

Total Household monthly income _____ **% of Median Income:** ☐ 0-30% ☐ 31-50% ☐ 51-80% ☐ over 80% (Use Median Income Chart)

Prevention Only (Complete this section for Head of Household Only - Skip if Literally Homeless)

What is the monthly rent amount? _____ No of bedrooms: _____

Is back rent/late fees owed? ☐ Yes ☐ No; If yes: # of Mos. Delinquent: _____ Total Due \$ _____

Is another agency/person/program providing any of the rent costs? ☐ Yes (*How Much?*) \$ _____ ☐ No

Have eviction proceedings begun? ☐ Yes ☐ No

If yes, list evidence provided: _____

OPTIONAL List any utilities that are not included in the rent (Phone and Int/TV are not eligible for ESG asst.)

Utility	Monthly Amount	Past Due Balance
Gas		
Electric		
Water		

Emergency Contact Information

To obtain the client's emergency contact information, intake staff should ask the client, *"If you wish to be contacted regarding benefits that you may be eligible for or in the case of an emergency, we will need your best Contact Information. Some services are very time limited so please be as accurate as possible and include how we might reach you even as your circumstances are changing."*

Client's Cell Phone Number _____

Emergency Contact's Name _____

Contact Type (Relationship to Client) _____

Phone Number _____

Second Phone Number _____

Email Address _____

Contact's Address: Street _____ City _____ State _____

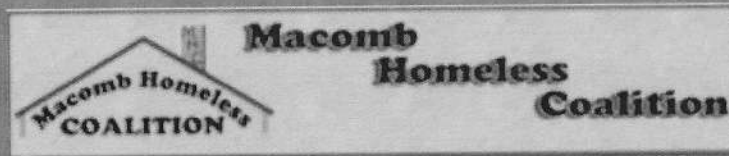
Contact's Zip Code _____

Assessment Disposition

Required for Head of Household

- | | |
|--|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> Referred to emergency shelter/safe haven <input type="checkbox"/> Referred to transitional housing <input type="checkbox"/> Referred to rapid re-housing <input type="checkbox"/> Referred to permanent supportive housing <input type="checkbox"/> Referred to homeless outreach <input type="checkbox"/> Referred to street outreach <input type="checkbox"/> Referred to other continuum project type <input type="checkbox"/> Referred to a homelessness diversion program | <ul style="list-style-type: none"> <input type="checkbox"/> Unable to refer/accept within continuum; ineligible for continuum projects <input type="checkbox"/> Unable to refer/accept within continuum; continuum services unavailable <input type="checkbox"/> Referred to other community project (non-continuum) <input type="checkbox"/> Applicant denied referral/acceptance <input type="checkbox"/> Applicant terminated assessment prior to completion <input type="checkbox"/> Other/specify _____ |
|--|--|

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FY 2018 CoC Program Competition Notification

Consolidated Application Process FY 2018

Timeline & Important Dates FY 2018

Bonus Project DV, SSO, Coordinated Entry

Renewal Project Bonus RFP FY 2018

Ranking Committee Meeting Workplan FY 2018

New Project Scoring Cards FY 2018

Renewal Project Scoring Cards FY 2018

Debriefing Document from FY 2017 Application

GIW FY 2018

Macomb County CoC Project Ranking Results

Macomb County CoC Ranking Interview Meeting Notes

Ranking Result Sheet as of 8-22-2018

Public Notice Posting of FY 2018 Application 9-16-18

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[Macomb CoC] CoC FY 2018 Consolidated Application Draft Inbox x

Jacquelyn Theriot-Merchant
to Macomb [Unsubscribe](#)

Sun, Sep 16, 10:37 PM (2 days ago) ☆ ↶ ⋮

Hello,

I have attached a Draft of the HUD FY 2018 Application. HUD's deadline is Tuesday, September 18, 2018 at 8:00 pm EST. If you have any questions or comment, please email me at jmerchant@macombhomelesscoalition.com.

Thank you,

Jacquelyn Theriot Merchant
Executive Director - CoC Coordinator Macomb
Macomb Homeless Coalition



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[Macomb CoC] MI-503 Macomb County CoC FY 2018 Program Competition Process Inbox x

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com> [Unsubscribe](#)
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Thu, Jul 19, 8:35 PM ☆ ↶ ⋮

Hello,

Please read the attached documentation for our FY 2018 HUD Consolidated Application. Please pay close attention to the Timeline and Important Dates. If you have any questions regarding this process after reading the attached documentation, please reach out to me via email at jtmerchant@macombhomelesscoalition.com.

Thank you,

Jacquelyn

...

4 Attachments



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Macomb Homeless Coalition – Lead Agency

Macomb County CoC – MI 503

HUD FY2018 Timeline and Important Dates

The NOFA for HUD's FY 2018 Continuum of Care Program Competition Consolidated Application & Project Applications have been released. The Macomb Homeless Coalition is the HUD-approved Consolidated Applicant for the FY2018 Continuum of Care (CoC) Application for Macomb County CoC – MI 503. In this role, the Macomb Homeless Coalition is responsible for leading and managing the decision-making and application process for the FY2018 HUD Continuum of Care Homeless Assistance Funding application for projects seeking renewal and for new projects seeking HUD funding.

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- Thursday, September 18, 2018 – HUD deadline for CoC applications submitted in ESNAPS at 8:00 pm Eastern Time.

MI-503 St. Clair Shores/Warren/Macomb County CoC Macomb County Continuum of Care (CoC)

Attachments Summary Sheet

- I. Screenshot of Notification of Ranking Results to CoC. Including the following Approved Project Applicants dated August 17, 2018.
- II. Email notification to Approved Project Applicant – Community Housing Network. Eric Burton from Community Housing Network dated August 17, 2018.
- III. Email notification to Approved Project Applicant – Perfecting Community Development Corporation. VeronCia Daffin from Perfecting Community Development dated August 17, 2018.
- IV. Email notification to Approved Project Applicant – Macomb County Community Mental Health. Jim Losey and Connie Lasher from Macomb County Community Mental Health dated August 17, 2018.
- V. Email notification to Approved Project Applicant – Turning Point. Sharman Davenport and Debbie McPeck from Turning Point dated August 17, 2018.

9/18/2018

Gmail - Ranking Committee Results



Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Ranking Committee Results

1 message

V

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Fri, Aug 17, 2018 at 2:07 PM

To: Sharman Davenport <sdavenport@turningpointmacomb.org>, Debbie Mcpeek <dmcpeek@turningpointmacomb.org>

Hello,

The results were just sent out to the google group and I wanted to make sure you saw them. I have attached them for your convenience, I will reach out to you on Monday to begin the submission process in Esnaps.

Congratulations and have a good weekend!

9/18/2018

Gmail - Ranking Results



Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Ranking Results

1 message

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Fri, Aug 17, 2018 at 2:01 PM

To: VeronCia Daffin <veronciadaffin@gmail.com>

III

Hello VeronCia,

The ranking results were just posted. Please let me know if you have any questions or concerns. I will begin checking esnaps next week for updated projects to be placed on our Priority Listing.

Thanks and Have a good weekend!

--

Jacquelyn Theriot Merchant
Executive Director - CoC Coordinator Macomb
Macomb Homeless Coalition
jtmerchant@macombhomelesscoalition.com
586-213-5757 phone
586-213-5760 fax

9/18/2018

Gmail - Re: [Macomb CoC] FY 2018 HUD Program Competition Update for Macomb County CoC



Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Re: [Macomb CoC] FY 2018 HUD Program Competition Update for Macomb County CoC

1 message

II

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>

Fri, Aug 17, 2018 at 1:59 PM

To: Eric Burton <eburton@chninc.net>

Hi Eric,

MI-503 St. Clair Shores/Warren/Macomb County CoC Macomb County Continuum of Care (CoC)

Attachments Summary Sheet

- I. Macomb CoC HUD FY 18 Project Ranking Results. Published August 17, 2018
- II. Updated Macomb CoC HUD FY 18 Project Ranking Results. Published August 22, 2018
- III. Rejection Notification Letter to Family Youth Interventions dated August 16, 2018
- IV. Screenshot of email sent to Family Youth Interventions dated August 16, 2018

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jtmerchant@macombhomelesscoalition.com

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[Macomb CoC] Macomb CoC HUD FY 18 Project Ranking Results Index X

Jacquelyn Theriot-Merchant <jtmerchant@gmail.com> [Unsubscribe](#)
to Macomb

Fri, Aug 17, 1:51 PM

Good Afternoon,

I am attaching the results of the projects that will be included in this year's HUD Program Competition. If you have further questions, please feel free to reach out to me via email.

Have a good afternoon.

2 Attachments



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A screenshot of the Windows 10 taskbar. On the left is the Start button (Windows logo). Next to it is a search bar with the text "Type here to search". To the right of the search bar are several pinned application icons: a mobile phone, a calendar, a web browser, a file explorer, a shopping bag, an email client, a music player, and a game. Further right are icons for network, volume, and battery. On the far right, the system clock shows the time "7:55 AM" and the date "9/18/2018".



Macomb Homeless Coalition

P.O. Box 856 • Mt. Clemens, MI 48046
www.macombhomelesscoalition.com

August 16, 2018

Jolyne Baarck
Program Director
Comprehensive Youth Services
2 Crocker Blvd, Suite 205
Mount Clemens, MI 48043

Re: Macomb Ranking Committee Results for FYI Bonus Project RRH

Dear Ms. Baarck:

On behalf of the Macomb County CoC, I would like to thank you for the submission of FYI RRH for consideration for the Bonus Project in the FY2018 Program Competition. After much discussion and deliberation, the 2018 Macomb Ranking Committee has decided not to submit the project as part of the CoC's submission in response to the FY2018 HUD CoC NOFA.

The reason for this decision: The rating of proposed plan not meeting threshold score for new projects, questionable fidelity to housing first approach and proposed budget. The key component for the committee's final decision was based on the scoring of the projects as listed in the funding document noted above.

Please note you have the opportunity to appeal this decision.

Project applicants whose project was rejected may appeal the decision to the Macomb County CoC Board of Directors. An email requesting an appeal must be sent to the CoC Coordinator at jtmerchant@macombhomelesscoalition.com by the close of business day within 5 business days of communication of denial of eligibility to submit for funding. Project applicants may also appeal the decision to HUD if the project applicant believes it was denied the opportunity to participate in the CoC planning process in a reasonable manner by submitting a Solo Application directly to HUD prior to the application deadline. The application deadline is September 18, 2018 8:00 pm Eastern Time. The CoC's notification of rejection of the project in the local competition must be attached to the Solo Application. Within 48 hours, a listing showing the ranking for all projects will also be available by email communication to the CoC membership and publicly posted online at the Macomb Homeless Coalition's website:

www.macombhomelesscoalition.com





Macomb Homeless Coalition

P.O. Box 856 • Mt. Clemens, MI 48046

www.macombhomelesscoalition.com

If you have further questions, please feel free to contact me at the phone number or email address below.

Thank you,

Jacquelyn T. Merchant

Jacquelyn Theriot Merchant
CoC Coordinator Macomb
Macomb Homeless Coalition
jtmerchant@macombhomelesscoalition.com
586-213-5757

CC: Heather El-Khoury – 2018 Macomb County CoC Ranking Committee Chairperson

Heath Achatz – FYI-CYS Representative



Gmail

hachatz@familyyouth.com

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6 of 46 < > ⚙

FYI Bonus Project Submission Decision

Jacquelyn Theriot-Merchant <jtmimhc@gmail.com>
to Jolyne, Heather, Heath ▾

Thu, Aug 16, 7:27 PM ☆ ↶ ⋮

Hello,

Please read the attached decision letter. If you have any questions, please feel free to reach out to me.

Thank you,

...



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[Macomb CoC] MI-503 Macomb County CoC FY 2018 Program Competition Process Inbox x

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com> [Unsubscribe](#)
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Thu, Jul 19, 8:35 PM ☆ ↶ ⋮

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Thank you,

Jacquelyn

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Macomb Homeless Coalition – Lead Agency

Macomb County CoC – MI 503

HUD FY2018 Timeline and Important Dates

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MI-503 St. Clair Shores/Warren/Macomb County CoC
Macomb County Continuum of Care
Governance Charter

Purpose

The Macomb County Continuum of Care (CoC) promotes community-wide planning and strategic use of resources to prevent and end homelessness; improve coordination and integration of mainstream resources and other programs targeted to people experiencing homelessness; improve data collection and performance measurement; and ensure that every individual and family in Macomb County has an affordable place to call home and the resources and supports to remain there.

Membership

Any organization or individual* that aligns with the purpose of the Macomb County CoC is eligible to become a member. The Macomb County CoC will publish an open invitation at least annually for organizations within the County of Macomb to join as new CoC members. Specifically, outreach will be conducted to obtain membership from the following group categories:

- Non-Profit Homeless Assistance Providers
- Victim Service Providers
- Faith-Based Organizations
- Government Departments
- Businesses/ For-Profit Companies
- Advocates
- Public Housing Agencies
- School Districts
- Social Service Providers
- Mental Health/Behavioral Health Agencies
- Hospitals
- Universities
- Affordable Housing Developers
- Law Enforcement
- Veteran Service Organizations/SSVF Providers
- Service Funders
- Homeless and Formerly Homeless Individuals
- Elected and Public Officials
- Representatives of the Judicial System
- Landlords and Landlord Associations
- Tenant Associations

- HIV/AIDS Service Providers
- Workforce Development

*Member is defined as any of the following: "1) an individual person not employed or formally affiliated with any other member organization, 2) a non-profit organization, 3) a for-profit company, 4) a government department, or 5) a local public official."

An interested organization or individual must complete a Macomb County CoC membership application. The application will capture basic information and an affirmation that the applicant is committed to ending homelessness in Macomb County and that they plan to be active members of the CoC. Attendance at CoC Meetings for a minimum of 50% (or at least 50% of annual CoC Membership meetings) constitutes active membership.

Membership is automatic upon verifying eligibility and attestation. Members will have to reaffirm their commitment and attestation each year at the annual meeting in January.

Member Responsibilities

- Elect the Macomb County CoC Board of Directors
- Review, update, and approve board selection process every five (5) years
- Assure committees are established in accordance with the governance charter
- Assure creation of additional committees, subcommittees, or workgroups as necessary
- Annually approve COC grant review and ranking criteria as recommended by Board
- In consultation with the Collaborative Applicant (CoC Lead) and Homeless Management Information System (HMIS) Lead, develop, follow, and update annually this governance charter – any amendments must be approved by the CoC Membership
- Approve a coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services
- Approve all written standards for providing CoC assistance
- Designate an HMIS Lead to operate an HMIS

- Review and approve a privacy plan, security plan, and data quality plan for the HMIS
- Approve plans, policies, and procedures governing the HMIS
- Set priorities and confirm eligibility to submit for CoC Program Competition funds
- Designate a Collaborative Applicant (CoC Lead) to design, operate, and follow a collaborative process. The lead agency will complete the consolidated application and ensures the submission of projects in response to a NOFA published by HUD including applying for CoC Planning Activities
- In coordination with the Collaborative Applicant (CoC Lead), responsible for CoC Planning that includes:
 - ✓ Developing and coordinating the implementation of the Macomb County Strategic Plan to End Homelessness through a standing Strategic Planning Committee
 - ✓ Approve the Macomb County Strategic Plan to End Homelessness and any amendments
 - ✓ Planning for and conducting at least biennially, a point- in- time count of homeless persons in Macomb County
 - ✓ Conducting an annual gaps analysis of the homeless needs and services available in Macomb County
 - ✓ Providing information required to complete the Consolidated Plan
 - ✓ Consulting with the Housing Assessment Resource Agency (HARA) and other MSHDA Emergency Solutions Grant (ESG) program recipients in Macomb County on the plan for allocating ESG program funds and reporting on and evaluating the performance of ESG program recipients and sub-recipients
- Annually assess and designate a HARA with the approval of MSHDA
- Annually assess and designate a Fiduciary for ESG Program funds with the approval of MSHDA

Meetings

The Macomb County CoC will hold standing meetings of the full membership a minimum of four times per year. By the end of each calendar year, the annual meeting schedule of the four standard meetings including dates, times, and location of the meetings, will be made available for the upcoming calendar year. The agendas will be published as early as possible on the Macomb County CoC Collaborative Applicant Agency's website, and an email message will be sent to interested parties. For any additional full membership meetings or special meetings called by a board member, members will be given a minimum of a ten (10) day notice.

Voting

Each member shall have one vote at the membership meetings. Only one (1) representative of a member organization may cast a vote. The vote of a majority of members present constitutes an act of the Macomb County CoC. Proxies can step in to represent organizations. Attendance at meetings will be open to any interested person to observe.

Quorum

A majority of 51% of the Macomb County CoC voting membership constitute a quorum at all meetings of the Macomb County CoC. No new business will be conducted unless a quorum is present.

Board of Directors

The Macomb County CoC membership must establish a board to act on behalf of the Macomb County CoC. The CoC Board aims to represent a diverse array of local stakeholders and practitioners representing a range of interests and expertise. The Board will be representative of the organizations and of projects serving homeless subpopulations and include at least one homeless or formerly homeless individual. The Board will consist of no fewer than 9 and no more than 15 members. A representative of the Collaborative Applicant (CoC Lead), HMIS Lead, HARA Lead and Macomb Community Action will have appointed seats on the Macomb County CoC Board.

No more than two representatives of a single organization may be elected to the Macomb County CoC Board. If one organization is represented by two board members, only one of those board members of the same organization shall be entitled to a vote. CoC Board members may not concurrently sit on the Board of Directors of the Collaborative Applicant (CoC Lead), HMIS Lead and/or the HARA Lead other than those seats appointed for those roles.

Term

The members of the Macomb County CoC Board shall serve two-year terms beginning with the first board meeting following the annual meeting in January, with no limits on the number of terms. See "Board Officers" for term limits for specific positions. Board members may resign from the board by a written notification to the Board President. Where a vacancy exists, the board may elect a successor by majority vote until a replacement can be elected at the next annual meeting.

Elections

Thirty-one days prior to the annual meeting in January, the Board Vice President will call for nominations from the membership by preferred contact method. The communication will request nominations from all relevant organizations and individuals. Each nominee must indicate a willingness to serve. A list of nominees shall be communicated to the membership fifteen (15) days before the annual meeting. Nominations shall be received from the floor at the annual meeting only if there are not enough nominees to fill open seats. The Board Vice President will conduct the vote. The nominees with the most votes are elected to the Board. In the event of a tie for the last seat(s), the individuals involved will have their names put on a second ballot for that seat. The individual(s) receiving the highest vote for that seat shall be elected to the Board. This process for selecting a board must be reviewed, updated, and approved by the CoC at least once every five (5) years.

Meetings

The Macomb County CoC Board will hold a standing meeting a minimum of four times per year, more often as necessary with a minimum of a 10 day notice, at a place and time set by the Board President. Members who fail to attend two (2) consecutive standing meetings during the course of the year, or for cause, may be removed by a three-quarters vote of the current Board. If a Board Member is removed, the membership can re-elect them during the next board election.

Voting and Quorum

A majority of more than 50% of the sitting Macomb County CoC Board constitutes a quorum at all meetings. The vote of a majority of board members present at a meeting at which quorum is present constitutes an act of the Macomb County CoC Board, including election of officers. No proxies are allowed for Board members. Attendance at all meetings of the Macomb County CoC Board will be open to any interested person to observe. Some portions of a given meeting may be closed to the public at the discretion of the Board.

Duties

The duties of the Macomb County CoC Board include, but are not limited to:

- Provide overall direction and leadership of the CoC
- Create Macomb County CoC ad-hoc and charter directed committees
- Appoint members to serve on Macomb County CoC committees

- Appoint chairs or co-chairs of the CoC committees
- Chair or Co-chair on at least one CoC committee
- Regularly attend CoC Membership Meetings
- Monitor activities of CoC committees, receive reports
- Provide agenda and announcements for full membership meetings
- Author and publish all official CoC communications, including advocacy and community relations
- Review annual performance reports for all project recipients and sub-recipients and provide general updates and/or strategic recommendations regarding project performance and compliance to the CoC membership. Take action against poor performing recipients.
- Monitor and evaluate the performance of the CoC Housing and Service System, known as the Macomb County Strategic Plan to End Homelessness, providing an annual report to the CoC membership
- Evaluate outcomes of projects funded under the Emergency Solution Grants (ESG) program and the CoC program, and report to HUD
- Develop ranking criteria for the CoC Program Competition NOFA for member approval
- Approve the CoC Program Competition NOFA application and CoC Planning application
- Authority to sign off on or endorse proposals for other non-CoC program funding and providers
- All other duties assigned by the Macomb County CoC
- Develop and monitor compliance with MOU's with both the CoC Lead and the HMIS lead agency

Vacancy, Removal and Resignation

Vacancy

In the event of an Elected Seat vacancy, the members of the Macomb CoC Board will elect a successor to hold the vacant seat for the remainder of the term of the person vacating the seat. At the end of the term, a regular election will be held as described in this charter.

Removal

Members of the Macomb CoC Board may remove a Board member who has unexcused absences for two (2) Board regularly scheduled meetings in any twelve-month period.

Unexcused absences from special meetings will generally not be considered in this calculation but may be included as appropriate.

Macomb CoC Board members may also be removed by a two-thirds vote of the Macomb CoC Board then-seated for cause including but not limited to:

- Failure to perform Board duties
- Failure to comply with this Charter and/or applicable policies
- Engaging in conduct that constitutes a conflict of interest
- Engaging in behavior that causes harm to the reputation of the Continuum such seats will then be filled through the process described above under vacancies.

Resignation

Unless otherwise provided by written agreement, any member of the Macomb CoC Board may resign at any time by giving written notice to the Chair. Any such resignations will take effect at the time specified within the written notice or if the time is not specified in the written notice it will take effect upon its acceptance by the Macomb CoC Board. Notification of such resignation will be made known to the membership at the meeting following the notice.

Board Officers

Officers shall include the President, Vice President, and Secretary. An officer serves a two (2) year term elected by the Macomb County CoC Board by majority vote at the first standing Board meeting of the year. Board officers are restricted to two (2) terms in a specific officer position. An officer can be re-elected to that position after a two (2) year absence from that office. Board Members can run for other officer positions after vacating their current officer position due to term restrictions. A Board member is eligible to run for an officer position after one (1) year of service on the CoC Board.

President

The President shall be responsible for scheduling membership and board meetings, setting the agendas, chairing the meetings, and signing any necessary documents on the behalf of the Macomb County CoC. The President is responsible for assuring that all board and membership responsibilities and resolutions are carried out.

Vice President

The Vice President shall, in the event of the absence of the President, assume the responsibilities of the President. The Vice President will be responsible for the nomination process and elections and may request assistance from the membership. In addition, the Vice President shall carry out other tasks as assigned by the President.

Secretary

The Secretary shall take minutes at the Macomb CoC membership and the board meetings, record attendance, and notify the membership of meeting times and dates. If absent, the Secretary is responsible for designating another person to take minutes at the meetings. The Secretary will ensure that the meeting dates, times and agendas are posted on the Collaborative Applicant's website. In addition, the Secretary will be responsible for keeping contact information for all members and board members.

Standing Committees

The Macomb County CoC Board will appoint standing committees to fulfill the work of the CoC. Much of the Macomb County CoC's work is conducted at committee and workgroup meetings. Standing committees will include Point-In-Time (PIT) Count Committee, Coordinated Assessment Committee, Grant Ranking Committee, and Compliance Committee.

A Member of the Macomb County CoC Board may chair or co-chair each standing committee. Other committee membership will include relevant CoC members and other interested stakeholders or relevant experts. The standing committees will meet as many times as necessary to accomplish the assigned tasks stated in this Charter. Committees will make available all meeting minutes for the Board and provide a summary of activities and other recommendations annually or as requested by the Board. Each standing committee may create subcommittees to focus on specific issues, challenges, or projects related to the committee's assigned tasks.

Point-In-Time (PIT) Count Committee: Assist the Collaborative Applicant (CoC Lead) to plan and conduct, at least biennially, a point-in-time count of homeless persons in Macomb County that meets the following requirements.

- Homeless persons who are living in a place not designed or used as a regular sleeping accommodation for humans must be counted as unsheltered homeless persons
- Persons living in emergency shelters and transitional housing projects must be counted as sheltered homeless persons

- Other requirements established by HUD by notice

Coordinated Assessment (Entry) Committee: Responsible for oversight of the coordinated assessment system for Macomb County that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services. Monitor and evaluate the quality of services and provide oversight of the recipients based upon documented outcomes. The HARA will operate the coordinated assessment system. This system must comply with any requirements established by HUD and MSHDA.

Grant Ranking Committee: Responsible for ranking projects submitted for the CoC Program Competition NOFA according to HUD guidelines. Final approvals of project rankings are approved by the Board.

Compliance Committee: Oversight of the Collaborative Applicant (CoC Lead), HMIS Lead, and other CoC funded projects. Monitor and evaluate the quality of services and provide oversight of the recipients based upon documented outcomes. Review the Annual Performance Reports of the above responsible organization and/or programs and provide strategic recommendations regarding performance and compliance to the board.

Strategic Planning Committee: The purposes of the Strategic Planning Committee are to facilitate: a. An overall assessment of the current homeless delivery system, b. A planning process resulting in a recommended Homeless and Affordable Housing Plan for member approval, and c. An annual evaluation of plan implementation and outcomes and recommend plan revisions for board and member approval.

Data Quality Committee ("DQC"): Will utilize a continuous improvement process to identify and reduce barriers related to housing and data support services. The DQC efforts are aimed at increasing the efficiency and effectiveness of county-wide service delivery. Macomb County DQC encourages collaboration, streamlined system and data-driven decision making.

Conflict of Interest and Code of Conduct

No Macomb County CoC Board member may participate in or influence discussions or resulting decisions concerning the award of a grant or other financial benefits to the organization that the member represents. Disclosures of conflicts of interest shall occur annually and at any point in the interim should new or changing conflicts arise and always prior to discussion of any such issues. Volunteers of an organization applying for funds are generally not considered to have a financial interest unless they serve on the Board or in an

otherwise official capacity. Board members must recuse themselves prior to or abstain from any vote concerning the award of a grant or provision of other financial benefits to their affiliated organization.

A Macomb County CoC member who is a grant applicant cannot participate in the decision concerning the award of the grant or provision of other financial benefits to the member organization. No member organization representative shall participate in or influence discussions or resulting decisions that directly affect the financial interests of that individual, his/her immediate family, his/her employer, or other business for which they serve on their board or have a financial relationship. CoC Members must recuse themselves prior to or abstain from any vote concerning the award of a grant or provision of other financial benefits to their affiliated organization. This includes discussion and voting regarding selection of CoC Lead, HMIS lead, and HARA.

Designating a Collaborative Applicant (CoC Lead)

The Macomb County CoC will designate a member organization that is a 501(c)(3) legal entity or a government entity as the Collaborative Applicant to design, operate, and follow a collaborative process for the development of applications and approve the submissions of applications in response to a Notice of Funding Availability (NOFA) published by HUD, including applying for CoC Planning Dollars (Activities). The Collaborative Applicant (CoC Lead) has the following responsibilities:

- Collect and combine information, complete, and submit the consolidated plan for the CoC Program Competition NOFA
- Apply for CoC Planning Dollars (Activities) under the direction of the CoC Board and the Collaborative Applicant Board.
- In consultation with the Macomb County CoC and HMIS Lead, develop, follow, and update annually this governance charter – amendments must be approved by the CoC Membership
- Create and maintain a Macomb County CoC page on their website and post the meeting dates and times, agendas and minutes within a reasonable amount of time.
- Custodian of all Macomb County CoC records and documents
- Upon request, Provide administrative support for the CoC as outlined in the aforementioned Memorandum of Understanding (MOU)
- In coordination with the Macomb County CoC Membership and under the direction of the CoC Board, responsible for CoC Planning that includes:

- ✓ Evaluating and coordinating the implementation of a Housing and Service System called the Macomb County Strategic Action Plan.
- ✓ Planning for and conduction of, a point- in- time count of homeless persons in Macomb County in accordance with HUD guidelines.
- ✓ Consult and coordinate with ESG program recipients in Macomb County on the plan for allocating the ESG program funds and reporting on and evaluating the performance of ESG program recipients and sub-recipients

These and any additional responsibilities are documented in the Macomb County CoC Collaborative Applicant (CoC Lead) MOU.

Each year, the Collaborative Applicant (CoC Lead) will submit an Annual Performance Report as required by HUD, covering the specific functions of the Collaborative Applicant (CoC Lead) to the Compliance Committee. Poor overall performance in the annual report may result in rescinding of the Collaborative Applicant (CoC Lead) designation.

The designation of the Collaborative Applicant is valid for a maximum of 1 year before the designation must be reviewed and renewed by the Macomb Continuum of Care. The Collaborative Applicant will submit the HUD Annual Performance Report and HUD Application for CoC Planning dollars to the CoC Board annually. The CoC Board will review the Collaborative Applicant's performance with the Continuum of Care at a meeting. The designation may be terminated earlier than the 2 year time period upon mutual agreement or for cause with a vote of 75% of the CoC membership.

Designating a HMIS Lead

The Macomb County CoC membership will designate a HMIS Lead to manage the Macomb County CoC Homeless Management Information System (HMIS). The HMIS Lead has the following responsibilities:

- Develop and revise a privacy plan, security plan, and data quality plan for the HMIS
- Develop plans, policies, and procedures for review and approval by the CoC
- Execute participation and user agreements with every contributing HMIS organization
- Ensure consistent participation of recipients and sub-recipients in the HMIS

- Ensure the HMIS is administered in compliance with requirements prescribed by HUD
- Conduct and coordinate training for all recipients and sub-recipients in the HMIS
- In consultation with the Macomb County CoC and Collaborative Applicant (CoC Lead), develop, follow, and update annually this governance charter. Any amendments must be approved by the CoC Membership
- Coordinate and support operations related to HARA implementation

These and any additional responsibilities are documented in the Macomb County CoC HMIS Lead Memorandum of Understanding (MOU). The HMIS Lead is the only entity that can operate an HMIS Component Project from HUD.

Each year, the HMIS Lead will submit an Annual Performance Report covering the specific functions of the HMIS Lead to the Compliance Committee. Poor overall performance in the annual report may result in rescinding of the HMIS Lead designation prior to the next CoC Program Competition NOFA.

The designation of the HMIS Lead is valid for a maximum of 2 years before the designation must be reviewed and renewed by the Macomb Continuum of Care. The HMIS Lead will submit the HUD Annual Performance Report and HUD Application for CoC Planning dollars to the CoC Board annually. The CoC Board will review the Collaborative Applicant's performance with the Continuum of Care at a meeting. The designation may be terminated earlier than the 2 year time period upon mutual agreement or for cause with a vote of 75% of the CoC membership.

Designating a Housing Assessment Resource Agency (HARA)

The Macomb County CoC will designate a member organization, approved by MSHDA, that is a 501(c)(3) legal entity or government entity as the HARA to establish and operate a coordinated assessment (entry) system that provides an initial, comprehensive, standard assessment of the needs of individuals and families for housing and services that meets current HUD and MSHDA requirements in accordance with the existing coordinated entry policies, procedures and written standards

Designating a Fiduciary for ESG Program Funds

The Macomb County CoC will designate a member organization, approved by MSHDA, that is a 501(c)(3) legal entity or a government entity as the Grant

Fiduciary for all ESG program funds. This organization is responsible for the following:

- Collecting, combining, completing, and submitting the ESG Program Application
- Execution of grant documents for the communities allocation
- Assure use of funds in accordance with the grant agreement
- Monitor and evaluate the quality of services and provide oversight of the recipients based upon documented outcomes
- Collect and submit quarterly progress reports that address specific performance outcomes supported by HMIS data
- Monitor 10% of all tenant files, as well as financial records of recipients
- Maintain financial and client level records to support billings
- Claims billing and distribution of funds

Reviewing and Updating the Charter

Process for Updating the Charter At least once every year the Macomb CoC must review this Governance Charter in consultation with the Collaborative Applicant and HMIS Lead. Members of the Macomb Continuum of Care, Macomb Continuum of Care Board, Collaborative Applicant, Lead Agency, or HMIS Lead may make suggestions for updating. It is the Collaborative Applicant's responsibility to review HUD rules, regulations, and guidance and to suggest updates to the Governance Charter. The updates must be presented on the agenda prior to the meeting. Updates to the Governance Charter require a 2/3's vote.

Review and Updating History

<u>Date Revision Approved</u>	<u>Summary</u>	<u>Summary of Vote</u>

Non-Discrimination

The members, officers, committee members, and contractors of the Macomb County CoC will be selected entirely on a nondiscriminatory basis with respect to race, color, national origin, age, disability, religion, gender, marital status, familial status, sexual orientation, or other federal, state or locally protected group.

**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.01

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
SOLUTIONS**



Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdats/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
- SPDAT V 2.0 for Families
- SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

<http://www.orgcode.com/product-category/training/spdat/>

Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> 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 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 DD/MM/YYYY ____/____/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

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

SCORE:

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:

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

☐ 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:

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:

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:

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:

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:

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:

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:

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:

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:

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:

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:

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:

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

SCORE:

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:

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:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/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	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/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
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

Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

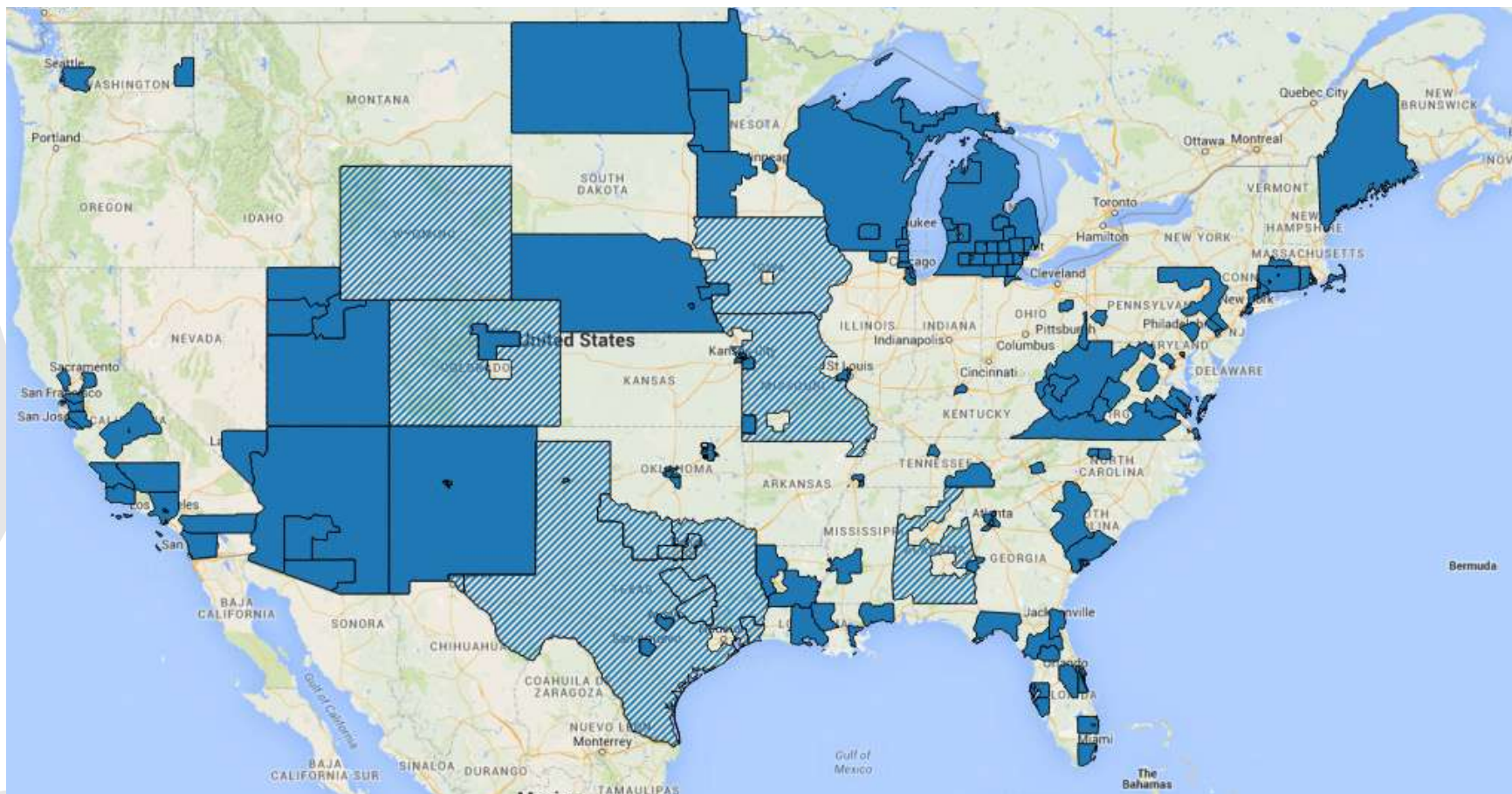
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

Alabama

- Parts of Alabama Balance of State

Arizona

- Statewide

California

- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

Colorado

- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

District of Columbia

- District of Columbia

Florida

- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

Georgia

- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

Hawaii

- Honolulu

Illinois

- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

- Lafayette/Acadiana
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

Massachusetts

- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee's Summit/Jackson County
- Parts of Missouri Balance of State

Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

Pennsylvania

- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Utah

- Statewide

Virginia

- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing