

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- Lead Agency 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. The CoCs 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/Formerly Homeless Persons. Participants network about events and updates surrounding homelessness. The CoC has an open discussion policy where items of interest or concern is 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 its NOFA's estimated date 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 need 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)**

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"/>
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Engaged/educated law enforcement:	<input checked="checked" type="checkbox"/>
Engaged/educated local business leaders:	<input checked="checked" type="checkbox"/>
Implemented communitywide plans:	<input checked="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="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input 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="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input 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)

Chronic Homelessness and low or no income are 2 specific vulnerabilities experienced by program participants that were considered during the project ranking/selection process. The CoC identified the 2 in the FY2018 Program Competition NOFA. The committee took the vulnerabilities into account by deciding to:

1. Ending homelessness for all persons.
2. Creating a systematic response to homelessness.
3. Strategically allocating and using resources.
4. Using a Housing First approach.

Priorities are as follows: 1. Infrastructure projects - HMIS Renewals 2. PH - PSH Renewals 3. PH - RRH Renewals 4. TH - Youth Renewal Projects 5. SSO not designed for Coordinated Entry 6. New DV Projects 6. New PH - RRH Projects 7. All other new projects.

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

FY2018 CoC Application	Page 17	09/16/2018
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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 type="checkbox"/>	CoC or other Website	<input type="checkbox"/>
Email	<input type="checkbox"/>	Email	<input 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: 5-7
 (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	106	37.99%
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)**

Our Transitional Housing Bed count was down due to the temporary closure of 1 of our 24 hour shelter locations, The Salvation Army MATTS. The Salvation Army MATTS was closed due to water damage from a busted water pipe. The Salvation reopened for full service February 15, 2018. The reopening and servicing of clients will increase the CoC Bed Coverage percentage over the next 12 months.

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

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

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 Yes
coverage in the 2018 sheltered count?**

**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 No
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?**

**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 No
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.

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

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)

As the lead agency, the Macomb Homeless Coalition (MHC) is responsible for overseeing the CoC's strategy to address those at risk of becoming homeless for the first time. Through our eviction diversion program, rental assistance funding and case management services are provided. MHC identifies the potentially homeless through the program which pays arrearages, & 3-6 months rent from ESG funding. 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.

3A-2. Length-of-Time Homeless as Reported in HDX. Applicants must: (1) provide the average length of time individuals and persons in families

FY2018 CoC Application	Page 25	09/16/2018
------------------------	---------	------------

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)

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. 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. 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. 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 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.

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%

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. The Macomb Homeless Coalition 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. 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)

For this year's System Performance Measures, the Macomb Homeless Coalition, the agency responsible for overseeing the CoC's strategy to reduce

the rate individuals and persons in families return to homelessness, reported that 16 percent of individuals and persons in families returned to homelessness over a 6-12 month period. 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. The Macomb Homeless Coalition's eviction diversion program works to prevent clients from returning to homelessness. Monthly Coordinated Entry committee meetings, and CoC membership meetings are held to discuss updates and better ways service our clients. Any client that re-enters an 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 what assistance they qualify for, temporary shelter, education resources, job training, childcare, rapid re-housing, permanent supportive housing etc.

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)**

CoC partner agencies assist clients with building employment, job training, and interview skills to prep for stable employment. 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)

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. 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. Also the FY 2018 DV Bonus Project will provide RRH to clients from DV population. In addition 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. 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.

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 type="checkbox"/>
CoC conducts optional training for all CoC and ESG funded service providers on these topics.	<input type="checkbox"/>
CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input 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 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)

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. The combined membership 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)

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. 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. 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)**

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. 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 Visiting 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 tailor 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 of available interpreters in the county. The agencies are partnering to identify additional volunteers who are bilingual and interested in providing interpretation support as needed for clients.

-MHC advertises Coordinated Entry processes and services through its in-reach and outreach efforts and by placing written materials in school districts, the 37th District Court, and other local agencies. MHC and Macomb County CoC contact information is included in the United Way 211. MHC, as the HARA, is included in MSHDA's database regarding coordinated entry and the referral process. Outreach efforts funded by this grant will include expanding to more local stakeholders in areas such as law enforcement, hospitals, and 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 and in a print version.

-MHC ensures that all locations for services and hosting community events are ADA-accessible.

-MHC has demonstrated the ability to reach and 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 and 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 and other applicable civil rights laws

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