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 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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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

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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:
1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	No	No
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	No	No
Law Enforcement	No	No	No
Local Jail(s)	No	No	No
Hospital(s)	Yes	No	No
EMS/Crisis Response Team(s)	Yes	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	No
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	Yes
Public Housing Authorities	Yes	No	No
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	No	No

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	No
CoC Funded Victim Service Providers	Yes	Yes	Yes
Non-CoC Funded Victim Service Providers	Yes	Yes	No
Domestic Violence Advocates	Yes	Yes	Yes
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
LGBT Service Organizations	Yes	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
Employment Service Agencies	Yes	Yes	No
Faith Based Homeless Organizations	Yes	Yes	No
Community Service Agencies - Kiwanis Lions Club	Yes	Yes	No

1B-1a. CoC's Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:
1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2. communicates information during public meetings or other forums the CoC uses to solicit public information;
3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)

1) The Macomb Homeless Coalition (MHC) along with partner agency Community Housing Network hosts events on behalf of the CoC e.g Bi-County Landlord Engagement Events(BCLE). 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 (e.g. Human Service Coordinating Body).The MHC hosts Community Connection Days & CoC member Macomb Community Action's Community Engagement Council committee hosts "Share Your Voice" meetings where members of these committees are former clients, housing providers, elected officials, and key community members with resources. 2) CoC meetings take place the 2nd Wednesday of each month at 9:00 am. CoC meeting dates, times, & agendas are sent out to the community via e-blast to the CoC's google group, and on the MHC website. Flyers of the CoC annual meeting schedule is provided to each participant to post on site. The CoC solicits and considers input from a broad

array of organizations to attend/join the CoC. Participants network about events and updates surrounding homelessness, and CoC Committees report monthly updates. Meetings are open to the public and the CoC welcomes input from the entire community on improvements and approaches to prevent/end homelessness. 3) Input from a broad spectrum of persons are accepted and included in request for funding in the HUD CoC Consolidation Application Process. The development of the gaps analysis and subsequent discussions with the CoC Board and Membership informed the priorities for new projects and ranking. Housing strategies are reported out by the Coordinated Entry Committee at the CoC membership meetings 4) The CoC ensures effective communication with individuals with disabilities by providing documents in large print, brail, electronic formats and has translators available.

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 the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
4. how often the CoC solicits new members; and
5. 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)

1/2) New members are encouraged to attend membership meetings and to join the CoC membership, there is no fee to join. The lead agency also seeks out new participants at commuity meetings. Monthly membership meetings are open to the public. Communications about the meeting dates & times are sent out via eblast to the CoC google group, the MICommon Wealth (an online resource group that shares events, activities and announcements that contribute to the well-being of the community), and the MHC website. Emailed and paper applications are sent out to existing and potential members. 3) The CoC ensures effective communication with individuals with disabilities by providing documents in large print, brail, electronic formats and has translators available. 4) Annually in January an application to join the CoC Membership is sent out to agencies in the community. The CoC Coordinator meets with an array of community partners and encourages non-members to attend a CoC membership meeting, consider joining, and sends via email an application to enroll as a CoC member. The CoC committees chairpersons attend 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, invite clients to attend our CoC meetings to engage them in CoC discussions of the homeless experience. 5) Executive Directors of partner agencies reach out to former clients to obtain feedback, and to offer the opportunity to be a CoC (and other agencies) Board member.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:
1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
3. the date(s) the CoC publicly announced it was open to proposal;
4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.
(limit 2,000 characters)

1)The CoC notifies the public that it is accepting new project applicants via email blast to the CoC and the MiCommon Wealth community resource group. The Request for proposals (RFP)-New Project funding availability document reaches non CoC funded agencies and stakeholders.2) The Ranking Committee is comprised of members who are not affiliated with CoC Funded Agencies. The Ranking Committee follows a Process Document: Policies and Procedures for Renewal and New Projects that is sent out via e-blast prior to the release of the NOFA. The Process Documents, RFPs (for both new and renewal projects), the scoring tool, and the Priorities set forth by the membership, set the standard for determining which projects are to be included in the FY 2019 Application. The Ranking Committee submits results to the Board to review prior to the Membership who vote to approve. 3) The CoC publicly announced it was open to proposal June 14, 2019 via e-blast to the CoC and MICommon Wealth Resource group informing them of the FY19 HUD Competition NOFA process, and was posted on the MHC website, informing agencies and stakeholders. Stakeholders that assist in getting notification to the public include municipalities, law enforcement, hospitals, public officials/staff, federal & state funders. The Process Document reviews general guidelines, CoC Priority results, the Ranking Process, the timeline and important dates for all applicants. RFPs were also sent out for Bonus projects from organizations that are not currently CoC Funded, along with RFP for renewal CoC organizations to submit new projects. Turning Point, the Lead Service Provider for Domestic Violence survivors (non-CoC funded) was approved for a DV Bonus Project that will be included in the Priority Listing. 4)The CoC ensures effective communication with individuals with disabilities by providing documents in large print, brail, electronic formats and has translators available. 5) N/A

1C. Continuum of Care (CoC) Coordination

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

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)	

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;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

1) The CoC Board President, the CoC Coordinator and the Lead Agency Executive Director receive regular emails 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 year's 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. Input from the CoC is sought out from members at the Membership Meetings for the uses of the Macomb County/HUD ESG funding. The CoC provides a letter to Macomb County stating what is needed for prevention or Rapid Re-Housing for the CoC. 2/3) The CoC Coordinator sits on the MCA Ranking Committee to discuss the performance of County ESG subrecipients. MCA representatives attend the monthly CoC meetings. MCA's Community Development & Planning Department presents Macomb County's Action Plan for ESG Funding in advance of the County ESG application. Public comments are solicited at CoC meetings. The Consolidated Annual Performance & Evaluation Report (CAPER) is submitted to the CoC for distribution annually. The Lead Agency Executive Director 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 interacts with our 6 Consolidated Plan jurisdictions. Representatives from each ESG Recipient, Macomb County, and local municipalities meet with the CoC Membership & the Lead Agency Executive Director to discuss: data collection and trends in homeless data reporting; coordination of homeless resources; the CoC participates with local government agencies, with MCA to provide workshops on topics of importance for ESG recipients.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. **Applicants must indicate whether the CoC provided 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	Yes

Plan Jurisdictions.

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

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 protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.
(limit 2,000 characters)

1/2) The Macomb CoC has protocols for Coordinated Entry (CE) and the housing providers that prioritize safety, and confidentiality of households fleeing domestic violence. CE protocol is to refer all victims of domestic violence, sexual assault, or stalking to Turning Point (Macomb's leading DV service provider) which operates a 24-hour threat assessment call service. Turning Point receives funding from HUD's ESG, the U.S. Dept. of Justice, and U.S. Dept. of Health and Human Services. The Macomb CoC CE System procedures will ensure that people fleeing domestic violence have safe and confidential access to domestic violence services, and that any data collection adheres to the Violence Against Women Act (VAWA).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. Turning point offers physical safety by having a secured location with cameras and locked access. Turning Point's Coordinated Entry process (CE) is similar to the CoC's 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 CoC partners, a full SPDAT is completed with redacted information, and the client is referred through the CoC's CE process. The CoC adopts Turning Point's emergency transfer plan. The CoC's CES will incorporate it in the policies for Non-DV providers. Once a DV client access the Forensic Nurse Examiner Program, Turning Point secures transportation to shelter for safety.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:

1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and
2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.
(limit 2,000 characters)

1)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 for safety and planning protocols 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, and the In Her Shoes Simulation Activity. These trainings are offered on an annual basis at various locations including Turning Point, Macomb Community College, and Macomb Intermediate School District. 2) 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 and Coordinated Entry Staff, web-based sessions, and the Macomb Homeless Coalition (MHC)

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.
(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, de-identified 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. PHAs within CoC. Attachments Required.

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC's geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 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., Moving On
Michigan State Housing Development Authority	79.00%	Yes-HCV	Yes-Both
Detroit Housing Commission	0.00%	No	No

1C-4a. PHAs' Written Policies on Homeless Admission Preferences.

Applicants must:
1. provide the steps the CoC has taken, with the two largest PHAs within the CoC's geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference–if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

1)The Lead Agency Executive Director has discussions with MSHDA to secure the process for obtaining Moving up Vouchers to assist our current PSH program participants transition to other positive housing destinations that meet their housing needs through our Moving On strategy. The Lead Agency Executive Director has invited representatives from the Mount Clemens PHA, Roseville PHA, New Haven PHA, Clinton Township PHA & Saint Clair Shores PHA to monthly CoC membership meetings, in hopes of discussing the importance of a homeless preference- within their policies. The Lead Agency Executive Director meets annually with representatives of the Saint Clair Shores 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. The Macomb County CoC has submitted a Letter of Intent endorsing the Detroit Housing Commissions' application for the FY 2019 Mainstream Voucher Program NOFA. The Macomb County CoC and the Detroit Housing Commission will adopt a preference for mainstream voucher program for persons a. Currently experiencing homelessness b. Homeless persons currently in a PSH or RRH program, and c. Persons at risk of experiencing homelessness.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If "Yes" is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs. (limit 1,000 characters)

The Macomb CoC has been a partner in assuring that our LIHTC development (current and 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, was completed in 2015 by CoC member Community Housing Network (CHN). 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, 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 Macomb Homeless Coalition (MHC) and our PSH provider, CHN, assists them in applying and/or being added to the list. The MHC as Lead Agency, has an MOU with CHN for Grafton Townhomes, and the MHC has also signed an MOU with CHN for a new LIHTC development, Erin Park, which will contain PSH units. These MOU's establish the participation of the projects in pulling referrals from CE including current RRH and PSH households that have been evaluated as ready for PH through a Moving On strategy. The Lead Agency, MHC's Executive Director has discussions with MSHDA to secure the process for obtaining Moving Up Vouchers to assist our current PSH program participants exit PSH programs to other positive housing destinations.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

The Macomb CoC Outreach Agencies have developed written plans that take into account the needs of the LGBTQ+ community. United Way Southeast Michigan hosted a Community wide workshop on practices related to the LGBTQ+ community. During the training, the presenter referenced the use of HUD 2016 Equal Access Rule. As a result of this and other trainings 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 (MCHSCB) conducts quarterly sessions with providers on understanding diversity and culture of the many different citizens in Macomb County. The CE policy and procedure document includes a Nondiscrimination policy that mimics the the Equal Access and Nondiscrimiation policy, which is 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-5a. Anti-Discrimination Policy and Training.

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

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 address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

*1C-6. Criminalization of Homelessness.

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:	X
2. Engaged/educated law enforcement:	X
3. Engaged/educated local business leaders:	X
4. Implemented communitywide plans:	X
5. No strategies have been implemented:	
6. Other:(limit 50 characters)	

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

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 for homelessness assistance in the absence of special outreach; and
3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

1/2) The Coordinated Entry System (CES) is outlined in our CES Policy and Procedures Document and covers the entire geographic region. Agencies throughout Macomb County have adopted a No Wrong Door approach to servicing clients. The CES can be accessed by walk-in, phone, or outreach. The CoC's Project for Assistance in Transition (PATH) Specialist lead our Outreach Team throughout the County in reaching our unsheltered homeless population. 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's 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. 3) CoC community partner agencies use a common assessment and the VI-SPDAT (completed within 2 days of entry) screening tool to evaluate the housing needs of the homeless and those at risk of homelessness. Outreach teams have access to laptops in the field, allowing persons immediate entry into the homeless information Management System (HMIS) and the CES. Scoring from the VI-SPDAT establishes one aspect of prioritization for PSH services. Prioritization is discussed weekly by the Referral and Case Conferencing Group, which is comprised of housing specialist of the CoC Service Providers, the HMIS Administrator, and the CoC Coordinator. The group discusses vulnerabilities and barriers (e.g. comorbid mental health or physical disabilities, criminal history, and households with children) in addition to the VI-SPDAT score, to ensure persons most in need of assistance are prioritized.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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1D-1. 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:	X
Health Care:	X
Mental Health Care:	X
Correctional Facilities:	X
None:	

1E. Local CoC Competition

Instructions

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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
(limit 2,000 characters)

1)During the ranking and scoring process, the ranking committee took into consideration the severity of needs and vulnerabilities of those with 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 community, victims of human trafficking or domestic violence, and the chronically homeless. 2) Since these households have high severity of needs as well as lower successful housing placement and retention, the CoC membership prioritized PH-PSH projects (after HMIS renewal project) to assure housing and services to those populations. The Ranking Committee considered projects that take referrals from Coordinated Entry and follow the housing first approach while serving those with highest needs & vulnerabilities. Additionally, HUD's Order of Priorities is ending homeless for all persons, the Ranking Committee prioritized projects that serve those with the longest periods of homelessness, mental and/or physical disabilities, and the most vulnerable. The Ranking Committee interviewed two New Bonus Project Applicants, each serving special populations. Our Leading Youth Provider (Family Youth Interventions) and Leading Domestic Violence Provider (Turning Point) each have a PH-RRH Bonus Project that will be listed on the Priority Listing.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application–including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected–which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	X	1. Email	X
2. Mail		2. Mail	

3. Advertising in Local Newspaper(s)		**3. Advertising in Local Newspaper(s)**	
4. Advertising on Radio or Television		**4. Advertising on Radio or Television**	
5. Social Media (Twitter, Facebook, etc.)	X	**5. Social Media (Twitter, Facebook, etc.)**	X
6. Did Not Publicly Post Review and Ranking Process		**6. Did Not Publicly Post CoC Consolidated Application**	

1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC's ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 15%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:
1. describe the CoC written process for reallocation;
2. indicate whether the CoC approved the reallocation process;
3. describe how the CoC communicated to all applicants the reallocation process;
4. describe how the CoC identified projects that were low performing or for which there is less need; and
5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.
(limit 2,000 characters)

1) The written process for reallocation is contained in the Process document. Reallocation can occur by request from a grantee or by the decision of the CoC based on low performance as measured by objective criteria and is based on community wide data (gaps analysis). Considerations of reallocation is made first by the Ranking Committee (RC), and then presented for vote to the membership .The Macomb County CoC (CoC) uses the Reallocation Process to shift funds in whole or in part from existing CoC funded projects that are eligible for renewal to create one or more new projects. CoC's can pursue reallocations through the annual HUD Program Competition. Through the reallocation of funds, CoC's can create new, evidence-informed projects by eliminating projects that are underperforming or are more appropriately funded from other sources. Reallocation is particularly important when new resources are scarce. Decisions regarding reallocation are best made when guided by an overall strategic plan, in which the CoC assesses existing projects for their performance/effectiveness in ending homelessness. 2/3)The membership approved the 2019 updated Process Document for Policies and Procedures for the HUD Program NOFA. The document went out via e-blast to the CoC Google Group, MICommon Wealth Resource Google Group & posted on the CoC website. 4/5) A Gaps Analysis was performed, and the CoC Board and Membership reviewed the community's current needs compared to the existing

housing inventory. Decisions made: projects that serve the need- i.e PSH & RRH are well utilized, existing youth TH project is one of a kind supporting that population. The RC scored Renewals and then met to review and compare scores to complete the final scoring of project applicants. The RC determined it was better to suggest to the grantee of a low scoring PSH project to consolidate that project with other PSH projects.

DV Bonus

Instructions

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing: Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	X
2. Joint TH/RRH	
3. SSO Coordinated Entry	

Applicants must click "Save" after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC's Geographic Area.

Applicants must report the number of DV survivors in the CoC's geographic area that:

Need Housing or Services	100.00

the CoC is Currently Serving	67.00

1F-2a. Local Need for DV Projects.

Applicants must describe:
1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).
(limit 500 characters)

1-2) The number of DV survivors needing housing services was calculated using Turning Point's "Empower" database and the Homeless Management Information System (HMIS) annual performance report. The lead DV shelter, Turning Point, uses a comparable program database “EMPOWER”. From this database it is report indicated Turning Point is currently serving 53 individuals. The HMIS database reported 14 DV survivors being serviced by MAcomb County's Emergency Shelters.

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing–using the list feature below.

Applicant Name	DUNS Number
Turning Point, Inc.	613650860

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	613650860
Applicant Name:	Turning Point, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	53.00%
Rate of Housing Retention of DV Survivors–Percentage:	100.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:
1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)

1) Turning Point tracked 34 participants from the Community Advocacy Program (CAP) for 2018. 70% initially moved into their own apartment or with family/friends. 53% or 18 people moved into an apartment and have remained housed for at least 6 months after moving into their own housing. Thus far, 100% of the participants have retained their home. 2) Turning Point retrieved the housing retention data from the internal database, EmpowerDB, Turning Point Case Manager Reports, and survivor reports.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing.
(limit 2,000 characters)

Turning Point services strategically address immediate crises and needs for longer-term support. Turning Point's 7/24/365 Crisis Line is the entry point for the Shelter Program. Turning Point's ES program provides a secure space for survivors of domestic and sexual violence to establish basic safety and address healing, self-determination, and the need for permanent, stable housing. Case Managers assist shelter residents in safety planning, budgeting, financial stability, and other issues that impact survivors' ability to secure long-term, stable housing. Survivors experiencing homelessness are assigned an advocate within our Community Advocacy Program. Community advocates meet with the survivor in their homes to discuss hopes, goals, safety, and needs, then work with them to find resources that fit. The advocates connect survivors to community resources, including landlords working with DHHS,and the lead agency, Macomb Homeless Coalition (MHC). MHC provides assistance with application fees, transportation, Section 8 housing, and CE refferral to RRH or prioritization for PSH. Through community resources and community-based advocates, Turning Point will be able to provide a successful RRH program by working with private landlords, PHAs, state-level coalitions, funders, and national organizations. Collaboratively with local programs,

systems, institutions, Turning Point will respond to the unique challenges at the intersection of domestic/sexual violence and housing. In the RRH program, survivors will work with an advocate to increase the rate of permanent safe housing. This program intends to reduce homelessness and gain stable/secure housing utilizing income from employment and non-employment cash sources. Turning Point anticipates as a result of the project, 60% of participants will be housed within 45 days of intake; 90% will have resources to sustain housing after discharge; 90% of participants will retain housing 6 months post-discharge.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:
1. ensured the safety of DV survivors experiencing homelessness by:
(a) training staff on safety planning;
(b) adjusting intake space to better ensure a private conversation;
(c) conducting separate interviews/intake with each member of a couple;
(d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
(e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
(f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
2. measured its ability to ensure the safety of DV survivors the project served.
(limit 2,000 characters)

1) (a) Two full-time staff administer the Turning Point CAP Program. This program recruits interns from multiple universities and colleges. Interns receive a comprehensive 52-hour Turning Point training, community experience, and weekly supervision to provide them with the skills to help them implement Turning Point's Empowerment Mission to survivors. The Turning Point staff members continually train and supervise interns, who then work individually with one or two families for safety planning and intense case management post-shelter. (b) Intake sessions take place in private offices with white noise devices as an added measure to ensure privacy. (c) Turning Point conducts separate interviews/intake with each member of a couple, as survivors seek services independent of partners. (d) Turning Point case managers work with the survivor to help them identify what is safe for them as it relates to scattered-site units and/or rental assistance. Turning Point's Empowerment Philosophy identifies the survivor as the expert on their own needs. (e) Case Workers discuss a safety plan with the survivor to help them understand ways in which measures would be put in place to help them feel safe while in shelter. Turning Point assures security of shelter facility. (f) The Turning Point location is private. The entire living space is for the sole use of survivors. 2) The physical addresses for the shelter and the administrative offices are not published. Also, there are security cameras at the shelter, a direct panic button, and a code red protocol. Key cards operate the entrance doors after hours, and there is a one-way access point for clients.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and
2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:
(a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;
(b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
(c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;
(d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
(e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
(f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
(g) offering support for parenting, e.g., parenting classes, childcare.
(limit 4,000 characters)

1) Turning Point utilizes trauma-informed, victim-centered approaches to meet the needs of DV survivors. Staff and interns go through mandatory 44-hour training (CAP interns receive 54-hour training). This training teaches trauma-informed response and how to safety plan with each survivor and their families. In addition to the mandatory training, there are numerous opportunities to access classes specific to assisting and reducing barriers for survivors of domestic/sexual violence. All staff and interns participate in annual non-discrimination and cultural competence training. The two CAP staff are mandated to receive 24-hour training specific to trauma-informed education each fiscal year to maintain funding. Turning Point's Rapid Rehousing Program will use a trauma-informed, client-centered, strengths-based, housing-first approach to provide time-limited financial assistance and targeted support services to put an end to homelessness for survivors feeing from domestic violence/sexual assault. It is the goal of Turning Point to minimize the length of homelessness for survivors and return individuals to permanent housing as soon as possible. HUD funding program support will allow us to help those fleeing domestic violence and sexual assault to move out of shelter more quickly, and work through barriers to housing. 2) (a) Turning Point believes and operates on the premise that survivor choice and preference is essential to the process. Survivor choice is valuable in safe housing selection and supportive service participation, and that exercising those choices are likely to make a survivor more successful in remaining housed and improving their life. CAP Survivors will receive 4-6 hours of support either face-to-face or over the phone working with their caseworker weekly. This intervention can last up to 24-months. (b) As a domestic violence shelter, Turning Point has always utilized a Housing First client-centered and trauma-informed approach in providing services to survivors of domestic violence/sexual assault. It will maintain this approach while working to provide permanent housing to people experiencing homelessness, thus ending their homelessness and serving as a platform from which they can pursue personal goals and improve their quality of life. This

approach is guided by the belief that people need necessities like food and a place to live before attending to anything less critical, such as getting a job, budgeting correctly, or tending to substance use issues. (c) Survivors in the shelter have an opportunity to participate in the life skills empowerment group, which educates survivors on budgeting, resume building, interviewing techniques, self-care, prioritizing, assertiveness, self-esteem building, expanding social networks, and rebuilding and repairing relationships. Turning Point staff offers client access to information on trauma and are trained to do so. (d) Survivors provide critical information about themselves through Turning Point's pre and post surveys. Turning Point focuses on participant strengths and offerslife coaching. (e) All staff and interns participate in annual training for Fair Housing and Equal Access. (f) Resident Council Meetings are held in the shelter weekly where survivors can freely express their opinions, ideas, and share information. (g) Turning Point offers childcare so that residents can participate in meetings or take care of other matters without having to take their children. Parenting classes are also offered. The classes are 3-hour workshops offered once a quarter. It's a one-time workshop that covers ways that domestic violence and sexual assault impact children and ways that parents can support their children through it. Societal factors surrounding domestic violence that impact child development are assessed and parental education of raising children with a history of trauma are offered.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

(limit 2,000 characters)

Turning Point ensures that DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs by assigning a case manager/advocate to each survivor. Firstly, the case manager helps the survivor identify their needs and goals. Secondly, the case manager helps the survivor work through safety and other significant issues. Based on needs assessment, residents of shelter, and participants in the Rapid Rehousing Program have access to a multitude of supportive services which include: credit repair, legal document fees, personal protection orders, legal advocacy, safety planning, housing plan and search, and referrals for mental health and/or drug and alcohol treatment. RRH survivors will be assigned an advocate who will help with any or all of these issues. Participants may take

part in counseling and life skills classes while in shelter and may also participate in the Community Advocacy Program (CAP) post-shelter. CAP Advocates work with survivors in their homes to build sustainability throughout every facet of their life. The CAP advocates assist survivors in finding employment so that they can become self-sufficient and no longer need rental assistance. CAP Case Managers will also help survivors with education or training plans and the necessary referrals. In addition, the CAP advocate will help survivors find transportation, childcare, physical healthcare, and other resources such as utility assistance, automotive repair, and communication fees associated with phone and internet, assistance with locks for safety, and reconnecting survivors to groups or healthy relationships they may have had in the past. Survivors may continue with their assigned advocate for up to 24 months.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2A-1. HMIS Vendor Identification. WellSky

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	169	39	130	100.00%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	36	0	26	72.22%
Rapid Re-Housing (RRH) beds	87	0	87	100.00%
Permanent Supportive Housing (PSH) beds	247	0	119	48.18%
Other Permanent Housing (OPH) beds	0	0	0	

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

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

1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.
(limit 2,000 characters)

The PSH HMIS bed coverage rate percentage includes HUD Veterans Administration Supportive Housing (VASH) beds. VASH is entered into HMIS by Michigan Coalition Against Homelessness (MCAH) to show total number of PSH beds, these beds are not HMIS beds. 128 of these beds are VASH beds and were not in the calculation, PSH HMIS bed coverage rate would be 100% (119 out of 119 PSH beds are HMIS beds). 1)The CoC has two Transitional Housing (TH) programs. Family Youth Interventions (FYI) – Transitional Living Program (TLP) and Ameilia Agnes (AAH) Home for women and children. FYI/TLP will continue to engage in outreach to increase community awareness of the program. AAH will be better incorporated in the Coordinated Entry Process and the weekly case conferencing calls. 2)Youth advocates, staffed by FYI, will visit high schools during school conferences and Open House Nights. Youth advocates will have an information stand to provide information and to meet with teachers, parents, and students. FYI/TLP will attend the Community Connection Day that the lead agency hosts annually. This event invites homeless service providers, agencies serving homeless individuals (e.g Disability Network), homeless individuals/families or those at risk of becoming homeless. The CoC Coordinator attends homeless liaison meetings to educate the group on services the TLP & AAH offers and how to make appropriate referrals. AAH is a TH for women and children. Amelia Agnes TH has a total of 20 beds with 5 units. As a strategy, the CoC Coordinator will be notified if there is an open unit at AAH. During the weekly call, Coordinated Entry Providers/Housing Specialists discuss client cases, if a unit at AAH is available, the most appropriate household will be referred.

*2A-3. Longitudinal System Analysis (LSA) Submission.

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0.	Yes

*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)	04/29/2019

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

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2B-1. PIT Count Date. Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).	02/27/2019
2B-2. PIT Count Data–HDX Submission Date. Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).	04/29/2019

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:
1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC's sheltered PIT count results; or
3. state "Not Applicable" if there were no changes.
(limit 2,000 characters)

The date of the PIT count date changed. The PIT Count was scheduled for January 30, 2019, due to extreme temperatures and weather it was requested (and approved by HUD) the date be changed to February 27,2019. Our CoC has a warming shelter that does not participate in HMIS. The warming shelter collected data form the night of the PIT count and provided it to the HMIS Administrator. The Warming Center serves a high number of homeless indiviuals. For the 2020 PIT Count, the lead agency is putting together a team of volunteers from the homeless service providers to assist staff at the warming shelter to collect data, in hopes to gather additional and more detailed

information. The date change of the PIT count did not effect the results.

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

Applicants must select whether the CoC added or removed 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 2019 sheltered PIT count.	No

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:
1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC's unsheltered PIT count results; or
3. state "Not Applicable" if there were no changes.
(limit 2,000 characters)

1)The date of the PIT count date changed. The PIT Count was scheduled for January 30, 2019, due to extreme temperatures and weather it was requested (and approved by HUD) the date be changed to February 27,2019. Updates to our PIT Count maps of common areas where people who are unsheltered frequent were made. The PATH Outreach Team and the youth-focused Street Outreach Program (SOP) are familiar with locations in the geographic area and assist in identification of street, public places and service-based locations that are most frequented by people who are unsheltered. These locations are communicated to the Lead Agency. The Lead Agency is responsible for distributing maps to PIT teams. The locations designated from the PATH Street Out Reach and SOP are marked on the map as 'HotSpots'. 2) This allowed PIT teams to best choose locations to visit and re-visit to compile data best encompassing the number of unsheltered individuals on the night of the PIT. All Team Leaders are staff from Macomb County Agencies. Team Leaders were the same as 2018, this allowed for the leader as well as the team approach areas with more ease, allowing for a thorough interview with the unsheltered individual. For the 2020 PIT Count, select teams will recruit and offer participation in the PIT Count to individuals residing in shelters. Homeless and formerly homeless individuals in participation of the PIT Count Teams may be able to access homeless encampments that may otherwise be inaccessible to enumerators. The date change of the PIT Count did not effect the results.

***2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth	Yes

experiencing homelessness in their 2019 PIT count.

2B-6a. PIT Count–Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:
1. plan the 2019 PIT count;
2. select locations where youth experiencing homelessness are most likely to be identified; and
3. involve youth in counting during the 2019 PIT count.
(limit 2,000 characters)

1) Inivitations and notifications of the PIT count is sent out via e-blast through the CoC Google group, and MICommon Wealth google group (an online resource group that shares events, activities and announcements that contribute to the well-being of the community). Community agencies serving youth, homeless youth, and at-risk youth are members of these groups (e.g Family Interventions (leading youth provider) and Macomb Intermediate School District. Each receive invitations for participation in planning the PIT count, as well as meeting/training times. FYI Representatives attend monthly information exchange meetings with the Macomb Intermediate School District (MISD). The CoC Planning Meetings leading up to the PIT Count in January were attended by an FYI Youth Service Provider and MISD Homeless Youth Liaison to generate participation in the PIT Count by school age children with their families. 2) The Street Outreach Program (SOP) of Family Youth Interventions - Comprehensive Youth Services (FYI-CYS,) lead the efforts for locating youth experiencing homelessness. The SOP communicates with the PIT teams led by FYI staff of locations youth may reside. FYI advertised its Drop In Center (The Refuge) on social media. The Refuge reaches youth that is often missed by traditional social services 3) Specifically for PIT count day and night, February 27, 2019, 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 2019 PIT Count. The team included formerly homeless youth, Youth Counselors from Drop-In Centers for Youth in Macomb County, and representatives from the Macomb County Human Services Coordinating Body (MCHSCB).

2B-7. PIT Count–Improvements to Implementation.

Applicants must describe the CoC's actions implemented in its 2019 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)

1/2) 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), 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. 3) PIT Count Teams from the Veterans Administration 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 CoC's PIT Count Committee.

3A. Continuum of Care (CoC) System Performance

Instructions

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*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	1,202

3A-1a. First Time Homeless Risk Factors.

Applicants must:
1. describe the process the CoC developed to identify 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)

1/2) The CoC identifies first time homeless persons through our eviction diversion program, our prevention assistance programs, the CE process, and shelters who see persons who present as first time homeless. ESG funded programs pays arrearages & 1-6 months' rent. Prevention services include case management for budgeting workshops, referrals to Michigan Works, Michigan State University Extension Center's Financial Coaching Workshops,job websites & job fairs. Macomb Community Action's outreach plan for homeless prevention is heavy in strengthening relationships with landlords/property management companies and extends to City Clerks so they can inform Judges and Magistrates on homeless prevention funding that help with clearing

evictions. The Mainstream Resources group (gathering of human service organizations that the CoC participates in) is a forum for discussion on how to identify & mitigate specific risk factors such as jobs loss, difficulty finding childcare, & transportation. In addition to the CoC Board and CoC Committees (CE and Mainstream Resources), 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 VI-SPDAT (within 48-72 hours of entry) 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. Resource information is exchanged between agencies during our monthly CE Committee Meetings, as well as the weekly case management conference call led by the HMIS Administrator and the CoC Coordinator. 3) As CoC Lead Agency and HARA, the Macomb Homeless Coalition 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:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	50

3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:
1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.
(limit 2,000 characters)

1) The average Length Of Time (LOT) went up, but the median LOT went down. Indicating a greater portion of people have reduced LOT homeless but there are few persons with high numbers of LOT, pushing the average up. Our coordinated entry (CE) system of CoC Service Providers and CE Referral and Case Conferencing Group (RCC) helps to reduce the LOT persons remain homeless. The RCC is comprised of a housing specialist from each of the CoC Service providers, the HMIS Administrator, and the CoC Coordinator. The RCC has weekly conference calls that discuss specific cases, barriers to housing, & implement the housing first model. Identified barriers & coordinating resources assist to house persons quickly. This aspect of CE allows the CoC Coordinator to track persons residing in shelters for an extended period and better monitor ES services. By monitoring the LOT during the weekly calls and including this in CE, gaps in service are noted and discussed to quickly house persons residing in shelters past 60 days. This process helps to reduce the LOT in our ES's. CE requires a VI-SPDAT to be done 48-72 hours of entry, which initiates housing

services. The CoC applied for programs to increase the amount of PH: DV Bonus-RRH & a youth TH- RRH project. Each HMIS participating agency places clients on the HCV list. 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 housing programs. The standardized assessment identifies individuals with the longest lengths of homelessness. Persons that are chronically homeless are identified on the By Name List, and chronic households are considered first when prioritizing for PSH. If guidelines for RRH are met, a rapid re-housing plan is initiated. 3) The Macomb Homeless Coalition is the organization responsible for overseeing the CoC's strategy to reduce the LOT persons remain homeless.

*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	33%
2. Report 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 as reported in HDX.	96%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

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;
2. provide the organization name or position title responsible for overseeing 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;
3. 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; and
4. provide the organization name or position title responsible for overseeing 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)

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 HCVs, designed to shorten the LOT clients remain in

temporary housing before being placed in PH. The CoC Board of Directors discussed the gaps in exits to PH destinations. The result of these discussions was the reorganization of our CE Committee. CE Referral and Case Conferencing Group (RCC) was created to help increase the rate persons exit to PH destinations. The RCC is comprised of a housing specialist from each of the CoC Service providers, the HMIS Administrator, and the CoC Coordinator. The RCC has weekly conference calls that discuss specific cases, barriers to housing, & implement the housing first model. Identified barriers & coordination of resources assist to house persons quickly. CE requires a VI-SPDAT to be done within 48-72 hours of entry, which initiates housing services. The RCC prioritizes persons qualifying for PSH. Services of our CE providers include helping clients with critical life skills, job readiness, & access to mainstream benefits. 3) Community Housing Network (CHN) is our PSH provider. CHN has a 96% retention rate. Services also include helping clients with critical life skills, job readiness, & access to mainstream benefits. CHN utilizes a progressive termination prevention process to keep participants stably housed. This is a 3-step process which CHN works closely with the tenant and landlord. The CoC can locate other supportive services as needed to ensure clients have the resources needed to maintain permanent housing and avoid returns to homelessness. 2/4) The Macomb Homeless Coalition is the organization responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons exit to permanent housing destinations and retain permanent housing destinations.

*3A-4. Returns to Homelessness as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	5%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	7%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:
1. describe the strategy the CoC has implemented to identify 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 return to homelessness.
(limit 2,000 characters)

1)Systems used by the CoC to identify returns to homelessness include the Coordinated Entry System (CES), HMIS review, and intake assessment completed by CoC homeless providers. Clients that re-enter emergency shelter and enter our CES are entered into HMIS and are referred to one of many service providers to assess the client's case history. At time of intake an

assessment is completed and includes questions to determine if there have been previous cases of homelessness and housing, identifying any returns to homelessness. Return client's information is viewable by all our sharing partners, via the referrals report. The case history helps to indicate which factors may have led the individual or family to becoming homeless again. The Referral and Case Conferencing Group is comprised of housing specialist of the CoC Service providers, the HMIS Administrator, and the CoC Coordinator. The group has weekly conference calls, this consistency among homeless providers allows for ongoing sharing of case management. When a household returns to homelessness the group reviews the case notes and may be familiar with the individual or family, allowing for client-focused housing approaches. 2)The client information is used to assess the type of housing and supportive services the client qualifies for and to review what was done during the prior stint of homelessness, what changes should be made and what additional supportive services to be provided. RRH and PSH providers offer supportive services that extend after a client is housed. Supportive services include assistance with life skills, assistance needed to maintain employment & access to mainstream resources. Risk factors are assessed, and prevention services are provided to help the individual or family maintain PH. 3) The Macomb Homeless Coalition, as CoC Lead Agency is the organization responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

*3A-5. Cash Income Changes as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	10%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	37%

3A-5a. Increasing Employment Income.

Applicants must:
1. describe the CoC's strategy to increase employment income;
2. describe the CoC's strategy to increase access to employment;
3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.
(limit 2,000 characters)

1/2/3) CoC providers refer clients to MiWorks, a local workforce development board, and Michigan Rehabilitation Services (MRS), a statewide agency that provides employment services for people with disabilities. Our youth homeless provider utilizes the youth program MiWorks offers. In addition to employment

services, MiWorks assists youth to enroll in online school and offers help with schoolwork, a laptop and internet is also offered. MiWorks offers adult workshops including Strength-Based Career Coaching & Talent Development. 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. MCREST works with linking clients to training programs/certificate programs offered at the local community college. MRS offers services tailored to individuals with a disability. MRS works with individuals to help the individual discover interest, strengths, and what field of work they may best fit the that individual, and case management post hire to help maintain employment. The lead agencies' outreach specialist has a close working relationship with the Workforce Development of MiWorks. The outreach specialist works as a liaison between one of our ES and MiWorks. The CoC has invited MRS to visit our homeless providers to train case managers on how to best assist clients. Case managers of the CoC work closely with DHHS to connect clients with accessing additional qualifying resources. Resources that are offered that may help maintain or gain employment are: car repairs, automobile vouchers, daycare assistance, college classes, and trade courses. 4) The Macomb Homeless Coalition is the organizations responsible for overseeing the CoC's strategy to increase jobs and income from employment.

3A-5b. Increasing Non-employment Cash Income.

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

1) CoC partner agencies assist clients with finding non-employment income sources such as Social Security, Child Support, and Food Assistance. Many of our CoC partner agencies, i.e., Macomb Homeless Coalition and Macomb Community Action will link clients to the Social Security Administration, the Macomb County Friend of the Court, the Michigan Department of Health and Human Services right at our desk. 2) CoC partner agencies assist clients with obtaining Social Security, Child Support, Day Care Funds, Car Repair Services and Food Assistance. The CoC also partners with Lakeshore Legal Aid who works together to assist clients with Disability and Child Support Enforcement, providing easier access to these non-employment cash sources. Housing Specialist (HSP) in Macomb help clients access cash sources that may be available to the client but is not yet accessed, such as child support of SSDI. Similar services are also offered through Community Housing Network and Disability Network Oakland-Macomb. The Housing Assessment Resource Agency (HARA) for Macomb County, the Macomb Homeless Coalition (MHC) is a Michigan Department of Health and Human Services Community Partner. The MHC can assist clients apply for services such as food stamps and state emergency relief applications. 3. The Macomb Homeless Coalition as Lead Agency and HARA is responsible for overseeing the CoC's strategy to increase non-employment cash income and overseeing the strategy to increase access to non-employment cash sources for our clients.

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:
1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.
(limit 2,000 characters)

1) The CoC promotes partnerships with the Macomb County Workforce Development Board – MIWorks. MIWorks is also known as Michigan Talent Bank. The Macomb Homeless Coalition (MHC) as Lead Agency for the CoC and HARA, partners with MIWorks to provide access to employment opportunities for the clients we serve in Macomb County (MC). The MHC's ESG Supervisor and Exec Dir conduct training sessions for both the clients that are seeking employment, and the Workforce development Board employees who find employment opportunities for MC residents. The trainings are designed to help both the clients obtain employment or more gainful employment to help stabilize their housing situations, and to fill positions that are needed by Employers seeking personnel. MIWorks conducts the outreach to employers hosting job fairs throughout MC, and MIWorks participates in our Community Connection Day events, the MHC hosts on behalf of the CoC 2) Many MC Partner Agencies provide meaningful, education and training to its clients as a requirement of their program. One example of this is the Amelia Agnes Home. Amelia Agnes provides on-site job search sessions, mock interviews, business attire for client job interviews, along with ongoing monitoring of each client's job success. Another example is MC's only permanent supportive housing (PSH)partner, Community Housing Networks' (CHN) partnership with Jewish Vocational Service and the development of a Pilot Program to assist its clients obtain employment with Mainstream employers in the community. CHN has reached out to other PSH providers in Wayne and Oakland counties to partner on a program named "Bridging the Gap". Community Partner, MI Rehabilitation Services, works with individuals with a physical, mental or emotional disability to help the individual discover interest, strengths, and what field of work that may best fit the that individual. Case management, post hire, is offered to help maintain employment.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	☐
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	☐

3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	☐
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	☐
5. The CoC works with organizations to create volunteer opportunities for program participants.	☐
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	☐
7. Provider organizations within the CoC have incentives for employment.	☐
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	☐

3A-6. System Performance Measures Data–HDX Submission Date 05/17/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

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

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3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
2. Number of previous homeless episodes	X
3. Unsheltered homelessness	X
4. Criminal History	X
5. Bad credit or rental history	X
6. Head of Household with Mental/Physical Disability	X

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:
1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of them becoming homeless.
(limit 2,000 characters)

1) 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 use of a standardized assessment sheet, VI-SPDAT scores and our CE assessment process to prioritize clients by need is a key strategy to assist clients who are most vulnerable. An example of the CoC and ESG agencies maximizing resources in support of housing efforts: FY18 CoC's support for consolidation of renewal funding to for 2 PSH programs. The RRH program through Community Mental Health, offers RRH to households with children, where the head of the household has a mental illness. These households are offered supportive services to best tailor the additional needs that often accompany a mental health diagnosis. The CoC applied for two RRH bonus projects, both serving specialized populations. The DV Bonus Project that will provide RRH to clients from the lead DV shelter, Turning Point, and a RRH project for our youth-transitional living program. 2) The Macomb Intermediate School District 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 after initial housing assistance is exhausted, including help with life-skills, job readiness, and access to mainstream benefits. If a household had been RRH and qualifies (and is prioritized as high needs/vulnerability) for PSH services, the RRH service team works in conjunction with the PSH team to ensure PH is maintained. 3) 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-1b. 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 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 any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	X
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	X

4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	X

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

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

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	X
2. Number of Previous Homeless Episodes	X
3. Unsheltered Homelessness	X
4. Criminal History	X
5. Bad Credit or Rental History	X

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:
1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and
2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.
(limit 3,000 characters)

1/2) Family Youth Interventions (FYI), the CoC's lead service provider for youth, partners with the Macomb Intermediate School District (MISD), the Macomb County Inter-Agency Council (MIAC), the Youth Action Board (YAB) and the Macomb County Youth Council (YC) to increase resources for housing/services for youth experiencing homelessness and unsheltered youth. Turning Point, the lead DV shelter, has a counselor who can work with youth staying in the shelter, or after they have left the shelter. Turning Point offers counseling outside of the shelter for ages 4 and up. Turning Point and FYI practice Trauma Informed Care and Positive Youth Development. Family Youth Interventions' Transitional Living Program (TLP) applied for a RRH bonus project. This project would assist with first month's rent and security deposits for youth exiting the TLP, this will help ensure the youths exiting the program have a stable departure, and are offered supportive services through case management to help the youth in his or her transition. The Refuge is a community drop in center for all youth. Many youths who visit the refuge are at risk of homelessness (running away or couch surfing). The refuge offers a safe place for youth to reside two days a week. All youth are welcome, which reduces barriers that a youth homeless or at risk may face, such as the reluctancy to ask for help. Over time, rapport is built with trained staff that identify and assist at risk youth, and will refer them to the CES. MCREST, our rotating shelter, changed policy to allow single fathers with children to enter the program, prior, children needed to have a female legal guardian to enter the program. The combined partnership of the MIAC 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.

3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

Applicants must:
1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. 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 both strategies in question 3B-1d.; and
3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)

1) All youth service providers use Service Point/HMIS. VI-SPDATS standardized tool specifically used for youth, called TAY-SPDATS are used for each youth client that receives services. Youth that are 18 years of age or older and in need of additional resources when timing out from our youth provider Family Youth Intervention's Transitional Living Program (TLP) program are referred to the CE registry, where RRH or PSH resources are available to youth meeting the criteria. Incorporating youth in Coordinated Entry (CE) is a strategy to increase the availability of housing and services for youth. 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. From 1/1/18-12/30/18 we are showing a percentage of 77 and 50 percent success rate of exits to positive housing destinations for the basic center and TLP respectively. The TLP had two clients whose exit destinations

were to a hospital and psychiatric hospital, taking this into account, the TLP positive exit destination rate would be 64%. 3)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-1e. Collaboration–Education Services.

Applicants must describe:

1. the formal partnerships with:
a. youth education providers;
b. McKinney-Vento LEA or SEA; and
c. school districts; and

2. how the CoC collaborates with:
a. youth education providers;
b. McKinney-Vento Local LEA or SEA; and
c. school districts.
(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 sends 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 Liasions. 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) 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 Liason. The MISD School Liasons regularly attends CoC Meetings.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe 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 through CE, or Macomb Intermediate School District via McKinney Vento Liason, 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 and transportation is provided. The MHC staff will keep the children's school location in mind while working with the school liaison to find housing.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	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
MISD School Liasions	Yes	Yes

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC. Yes

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness. Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC Yes

has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:
1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	
2. People of different races or ethnicities are less likely to receive homeless assistance.	
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	X
7. The CoC did not conduct a racial disparity assessment.	

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC's strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	X
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	X
3. The CoC has identified strategies to reduce disparities in their homeless system.	X
4. The CoC has implemented strategies to reduce disparities in their homeless system.	X
5. The CoC has identified resources available to reduce disparities in their homeless system.	X
6: The CoC did not conduct a racial disparity assessment.	

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

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources
The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare–Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and 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 systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. 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)

1/2) The Lead Agency, Macomb Homeless Coalition (MHC) works in collaboration with the Macomb County Human Service Coordinating Body (MCHSBC), and Macomb Inter Agency Council (MIAC). MHC attends MHSCB and MIAC monthly meetings, and new information on mainstream resources is shared with the CoC at monthly membership meetings and CE Committee meetings. MCHSBC works to collaborate efforts of inter-agency planning to ensure community services are available and accessible to foster the development of individuals and families. MIAC is comprised of members from agencies (e.g substance abuse programs and health care providers) which provide service to homeless/at-risk persons. Mainstream Resources are shared with the CoC via e-blast to the CoC google group, and MICommon Wealth (an online resource group that shared events, activities and announcements that contribute to the well-being of the community),the MHC website, and CoC membership meetings. The Mainstream Resources Committee updates the membership monthly on recent community events, networking opportunities, and current resources. MCHSB disseminates resource information at community resource fairs twice a year. 3/4) MHC continues to increase the number of MOUs and joint ROIs with healthcare providers (e.g. Community First Health Center-CFHC). CFHC staff visit agencies to assist and teach staff how to enroll clients in Medicaid and other benefits and what the process entails. The CoC certified SOAR specialist assists and trains agencies' staff. The MHC is an MDHHS and MiBridges partner agency, and clients can enroll in MDHHS/MiBridges programs right at an MHC Case Manager's desk. Many Community agencies allow participants to apply for benefits, such as medicaid and SSDI, in their offices, along with referring clients to MDHHS Certified Application Counselors (CAC) who help clients identify mainstream resources. 5) The MHC is responsible for overseeing the CoC's strategy for mainstream benefits.

4A-2. Lowering Barriers to Entry Data:

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 has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	12
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	12
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:

1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
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)

1/4) CHN PATH outreach team hosts weekly events at a variety of drop-in centers, day centers, soup kitchen. Street outreach includes bus stops, campsites, abandoned buildings, viaducts, parks, and those who self-report their locations. The CoC has a youth-based street outreach program that provides both street-based and drop in services. Outreach teams have identified locations where the homeless reside and 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. PATH tailors their approach to assist those least likely to request assistance by removing barriers to entry for citizens seeking services, having regular and set locations for events allowing the time to build the rapport needed, and meeting everyone with a person-centered approach. An example: PATH Outreach first met with CHAD during outreach in November of 2018. Upon initial contact, Chad admitted to living in his tent in the woods but was not looking for any assistance at this time. Staff explained the PATH program as well as providing a blanket, socks, hat, and hygiene kit. Staff gave Chad a business card and told him to contact PATH when ready. In March of 2019 , staff received a call from Chad stating he found housing. Chad worked diligently with staff form mid-March to April of 2019. Chad struggled with obtaining his birth certificate. By the last week of April 2019, PATH was able to assist him with obtaining the birth certificate, first month's rent, security deposit, and basic furnishing to make his house a home. 2) CHN PATH outreach has specific locations staff travel which covers the entire geographic region. 3) Path staff is comprised of full-time and part-time staff, hosts 3-5 events weekly, and has access to technology in the form of laptops and mobile phones.

4A-4. RRH Beds as Reported in 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 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	18	87	69

4A-5. Rehabilitation/Construction Costs–New Projects.

No

Applicants must indicate whether any new project application the CoC ranked and

submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting $200,000 or more in funding for housing rehabilitation or new construction.	
4A-6. Projects Serving Homeless under Other Federal Statutes. **Applicants must indicate whether the CoC is 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
_FY 2019 CoC Competition Report (HDX Report)	Yes	FY 19 CoC Competi...	09/25/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No	Moving On Multifa...	09/30/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA Administratio...	09/25/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	CE Assessment Tool	09/25/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	Projects Accepted...	09/25/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	Projects Rejected...	09/25/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition...	09/30/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition...	09/30/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Consolidated Appl...	09/30/2019
3A. Written Agreement with Local Education or Training Organization.	No	Local Education o...	09/27/2019
3A. Written Agreement with State or Local Workforce Development Board.	No	State or Local Wo...	09/27/2019
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity ...	09/25/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No	RFPs and Addendums	09/25/2019
Other	No	PIT Count Date Ex...	09/25/2019

Other	No	CES Policies and ...	09/25/2019

Attachment Details

Document Description: FY 19 CoC Competition Report (HDX)

Attachment Details

Document Description: Moving On Multifamily Preference

Attachment Details

Document Description: PHA Administration Plan Preference

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: Projects Accepted Notification

Attachment Details

Document Description: Projects Rejected or Reduced Notification

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Announcement

Attachment Details

Document Description: Consolidated Application

Attachment Details

Document Description: Local Education of Training Organization Agreement

Attachment Details

Document Description: State or Local Workforce Agreement

Attachment Details

Document Description: Racial Disparity Assessment Summary

Attachment Details

Document Description:

Attachment Details

Document Description: RFPs and Addendums

Attachment Details

Document Description: PIT Count Date Exception

Attachment Details

Document Description: CES Policies and Procedures

Submission Summary

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

Page	Last Updated
1A. Identification	09/13/2019
1B. Engagement	09/27/2019
1C. Coordination	09/27/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/27/2019
1F. DV Bonus	09/27/2019
2A. HMIS Implementation	09/27/2019
2B. PIT Count	09/27/2019
3A. System Performance	09/27/2019
3B. Performance and Strategic Planning	09/27/2019
4A. Mainstream Benefits and Additional Policies	09/27/2019
4B. Attachments	09/30/2019

Submission Summary	No Input Required

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Moving On Multifamily Preference

I. MSHDA – Housing Choice Voucher Administrative Plan: Chapter 15 Pages 1, 14-22

SPECIAL HOUSING TYPES, PROGRAMS, AND PILOTS
[24 CFR 982 Subpart M]

INTRODUCTION

MSHDA may permit a family to use any of the special housing types discussed in this chapter. However, MSHDA is not required to permit families receiving assistance in its jurisdiction to use these housing types, except that MSHDA must permit use of any special housing type if needed as a reasonable accommodation for a person with a disability. MSHDA also may limit the number of families who receive HCV assistance in these housing types and cannot require families to use a particular housing type. No special funding is provided for special housing types.

MSHDA Policy

Families will only be permitted to use the homeownership and manufactured special housing types, unless use is needed as a reasonable accommodation so that the program is readily accessible to a person with disabilities. Other special housing types are not permitted by MSHDA.

Special housing types include single room occupancy (SRO), congregate housing, group homes, shared housing, cooperative housing, manufactured homes where the family owns the home and leases the space, and homeownership [24 CFR 982.601].

This chapter consists of the following seven parts. Each part contains a description of the housing type and any special requirements associated with it. Except as modified by this chapter, the general requirements of the HCV program apply to special housing types.

Part I: Single Room Occupancy

Part II: Congregate Housing

Part III: Group Homes

Part IV: Shared Housing

Part V: Cooperative Housing

Part VI: Manufactured Homes (including manufactured home space rental)

Part VII: Homeownership

Part VIII: Moderate Rehabilitation Program

Part IX: Veterans Administration Supportive Housing (VASH) Program

Part X: Mainstream and Mainstream 5

Part XI: Moving Up (Pilot)

Part XII: Family Self-Sufficiency

Part XIII: Michigan Department of Corrections (MDOC) Initiative

Part XIV: Affordable Assisted Housing Program (AAHP) (Pilot)

Part XV: State Innovation Model (SIM) (Pilot)

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financed with FHA mortgage insurance, financing is subject to FHA mortgage insurance requirements.

15-VII.I. CONTINUED ASSISTANCE REQUIREMENTS; FAMILY OBLIGATIONS [24 CFR 982.633]

Homeownership assistance may only be paid while the family is residing in the home. If the family moves out of the home, MSHDA may not continue homeownership assistance after the month when the family moves out. The family or lender is not required to refund to MSHDA the homeownership assistance for the month when the family moves out.

Before commencement of homeownership assistance, the family must execute a statement in which the family agrees to comply with all family obligations under the homeownership option.

The family must comply with the following obligations:

- The family must comply with the terms of any mortgage securing debt incurred to purchase the home, or any refinancing of such debt.
- The family may not convey or transfer ownership of the home, except for purposes of financing, refinancing, or pending settlement of the estate of a deceased family member. Use and occupancy of the home are subject to 24 CFR 982.551 (h) and (i).
- The family must supply information to MSHDA, or HUD as specified in 24 CFR 982.551(b). The family must further supply any information required by MSHDA or HUD concerning mortgage financing or refinancing, sale or transfer of any interest in the home, or homeownership expenses.
- The family must notify MSHDA before moving out of the home.
- The family must notify MSHDA if the family defaults on a mortgage securing any debt incurred used to purchase the home.
- During the time the family receives homeownership assistance under this subpart, no family member may have any ownership interest in any other property.
- The family must comply with the obligations of a participant family described in 24 CFR 982.551, except for the following provisions which do not apply to assistance under the homeownership option: 24 CFR 982.551(c), (d), (e), (f), (g) and (j).

MSHDA Policy

Post-purchase requirements are found in the Statement of Homeowner Obligations Form (HO-103). If *Key to Own Participants* do not meet these responsibilities the participants may be terminated from the HCV Homeownership Program.

An assisted family, or members of the family, may not receive Section 8 tenant-based assistance while receiving another housing subsidy, for the same unit or for different unit under any duplicative Federal, State or local housing assistance program.

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15-VII.J. MAXIMUM TERM OF HOMEOWNER ASSISTANCE [24 CFR 982.634]

Except in the case of a family that qualifies as an elderly or disabled family, other family members (described below) shall not receive homeownership assistance for more than:

- Fifteen years, if the initial mortgage incurred to finance purchase of the home has a term of 20 years or longer; or
- Ten years, in all other cases.

The maximum term described above applies to any member of the family who:

- Has an ownership interest in the unit during the time that homeownership payments are made; or
- Is the spouse of any member of the household who has an ownership interest in the unit during the time homeownership payments are made.

In the case of an elderly family, the exception only applies if the family qualifies as an elderly family at the start of homeownership assistance. In the case of a disabled family, the exception applies if at any time during receipt of homeownership assistance the family qualifies as a disabled family.

If, during the course of homeownership assistance, the family ceases to qualify as a disabled or elderly family, the maximum term becomes applicable from the date homeownership assistance commenced. However, such a family must be provided at least 6 months of homeownership assistance after the maximum term becomes applicable (provided the family is otherwise eligible to receive homeownership assistance).

If the family has received such assistance for different homes, or from different PHAs, the total of such assistance terms is subject to the maximum term described in this part.

MSHDA Policy

The maximum term for MSHDA HCV Homeownership assistance will be for 10 years with a possible 5-year extension, unless disabled or elderly. If elderly or disabled, the term of assistance will be for the life of the loan.

15-VII.K. HOMEOWNERSHIP ASSISTANCE PAYMENTS AND HOMEOWNERSHIP EXPENSES [24 CFR 982.635]

The monthly homeownership assistance payment is the lower of: the voucher payment standard minus the total tenant payment, or the monthly homeownership expenses minus the total tenant payment.

In determining the amount of the homeownership assistance payment, MSHDA will use the same payment standard schedule, payment standard amounts, and subsidy standards as those described in this plan for the Housing Choice Voucher program. The payment standard for a family is the greater of (i) the payment standard as determined at the commencement of homeownership assistance for occupancy of the home, or (ii) the payment standard at the most recent regular reexamination of family income and composition since the commencement of homeownership assistance for occupancy of the home.

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MSHDA may pay the homeownership assistance payments directly to the family, or at MSHDA's discretion, to a lender on behalf of the family

If during the 15-year eligibility period, the family goes to zero HAP, Homeownership assistance for a family terminates automatically 180 calendar days after the last homeownership assistance payment on behalf of the family. However, MSHDA may grant relief from this requirement in those cases where automatic termination would result in extreme hardship for the family.

MSHDA must adopt policies for determining the amount of homeownership expenses to be allowed by MSHDA in accordance with HUD requirements.

Homeownership expenses only include amounts allowed by MSHDA to cover:

- Principal and interest on initial mortgage debt and any mortgage insurance premium incurred to finance purchase of the home;
- Real estate taxes and public assessments on the home;
- Home insurance;
- The MSHDA allowance for maintenance expenses;
- The MSHDA utility allowance for the home;
- For a condominium unit, condominium operating charges or maintenance fees assessed by the condominium homeowner association.

15-VII.L. PORTABILITY [24 CFR 982.636, 982.637, 982.353(b) and (c), 982.552, 982.553]

Subject to the restrictions on portability included in HUD regulations and MSHDA policies, a family may exercise portability if the receiving PHA is administering a voucher homeownership program and accepting new homeownership families. The receiving PHA may absorb the family into its voucher program or bill the initial PHA.

The family must attend the briefing and counseling sessions required by the receiving PHA. The receiving PHA will determine whether the financing for, and the physical condition of the unit, are acceptable. The receiving PHA must promptly notify the initial PHA if the family has purchased an eligible unit under the program, or if the family is unable to purchase a home within the maximum time established by MSHDA.

MSHDA Policy

A family may qualify to move outside of MSHDA's jurisdiction with continued homeownership or tenant-based assistance under the voucher program if **all** of the following criteria apply:

1. For homeownership assistance, the receiving PHA must be absorbing a voucher homeownership program and be accepting new homeownership families.

2. The family must sell its current home and pay all mortgages and liens on the property in order to purchase and port to another home.

3. The receiving PHA:

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- Will have the same administrative responsibilities of the initial PHA except that some administrative functions (e.g. issuance of a voucher or execution of a tenancy addendum) do not apply.
- Must absorb the family into its voucher program.
- Will determine if financing and physical condition of the unit is acceptable and all homeownership policies apply.

4. The maximum term of homeownership assistance applies to the cumulative time the family has received homeownership assistance. The total must **not** exceed the maximum term of 15 years unless elderly or disabled.

Note: All portability policies that are in place for the HCV rental assistance program are applicable to the HCV homeownership program. All homeownership program eligibility criteria will apply, i.e. the family must be a participant with MSHDA's rental program for one year and in good standing, etc.

15-VII.M. MOVING WITH CONTINUED ASSISTANCE [24 CFR 982.637]

A family receiving homeownership assistance may move with continued tenant-based assistance. The family may move with voucher rental assistance or with voucher homeownership assistance. Continued tenant-based assistance for a new unit cannot begin so long as any family member holds title to the prior home.

MSHDA may deny permission to move to a new unit with continued voucher assistance:

- If MSHDA has insufficient funding to provide continued assistance.
- In accordance with 24 CFR 982.638, regarding denial or termination of assistance.
- In accordance with MSHDA's policy regarding number of moves within a 12-month period.

MSHDA must deny the family permission to move to a new unit with continued voucher rental assistance if:

- The family defaulted on an FHA-insured mortgage; and
- The family fails to demonstrate that the family has conveyed, or will convey, title to the home, as required by HUD, to HUD or HUD's designee; and the family has moved, or will move, from the home within the period established or approved by HUD.

MSHDA Policy

MSHDA will allow a family receiving homeownership assistance to purchase another home with continued assistance if **all** of the following criteria are met:

1. The family has not had a mortgage loan default.
2. The family sells its current home in order to purchase another with homeownership assistance.
3. There are no recapture provisions associated with the family's home; therefore, the family may keep any profits or proceeds from the sale of the home

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4. All eligibility criteria applicable to the first home purchase are met. The only exception to the eligibility requirements is that the family need not meet the first-time homebuyer requirement.
5. All counseling deemed necessary by MSHDA has been satisfactorily completed.
6. An independent home inspection on the subsequent purchase has been completed and approved by MSHDA.
7. The financing mechanism for this subsequent purchase has been submitted and approved by MSHDA.
8. The maximum term of homeownership assistance applies to the cumulative time the family has received homeownership assistance. The total must **not** exceed the maximum term of 15 years.

MSHDA will only allow one move by the family during any one-year period.

15-VII.N. DENIAL OR TERMINATION OF ASSISTANCE [24 CFR 982.638]

At any time, MSHDA may deny or terminate homeownership assistance in accordance with HCV program requirements in 24 CFR 982.552 (Grounds for denial or termination of assistance) or 24 CFR 982.553 (Crime by family members).

MSHDA may also deny or terminate assistance for violation of participant obligations described in 24 CFR Parts 982.551 or 982.633 and in accordance with its own policy, with the exception of failure to meet obligations under the Family Self-Sufficiency program as prohibited under the alternative requirements set forth in FR Notice 12/29/14.

MSHDA must terminate voucher homeownership assistance for any member of family receiving homeownership assistance that is dispossessed from the home pursuant to a judgment or order of foreclosure on any mortgage (whether FHA insured or non-FHA) securing debt incurred to purchase the home, or any refinancing of such debt.

PART VIII. SECTION 8 MODERATE REHABILITATION PROGRAM

[24 CFR Part 882]

The purpose of the Moderate Rehabilitation Program (MRP) is to upgrade substandard rental housing and to provide rental subsidies for low-income families. As outlined in 24 CFR Part 882, existing structures of various types may be appropriate for this program including single-family houses, multi-family structures and group homes.

MSHDA administers the Section 8 Moderate Rehabilitation Program at designated properties in the State of Michigan by following the above cited CFR.

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PART IX. HUD - VETERANS ADMINISTRATION SUPPORTIVE HOUSING (VASH)

[Federal Register, May 6 and May 19, 2008]

The HUD-VASH program combines HUD HCV rental assistance for homeless veterans with case management and clinical services provided by the Department of Veterans Affairs (VA) at its medical centers and in the community. Ongoing VA case management, health, and other supportive services is made available to homeless veterans at many VA Medical Center (VAMC) supportive services sites across the nation. MSHDA partners with four VA Medical Centers in Michigan: the John D. Dingell VA Medical Center in Detroit; the Oscar Johnson VA Medical Center in Iron Mountain, the Battle Creek VA Medical Center in Battle Creek, Michigan, and the Aleda E. Lutz VA Medical Center in Saginaw, Michigan.

MSHDA administers the Veterans Administration Supportive Housing (VASH) program by following the above Federal Register Notices and subsequent HUD guidance.

PART X. MAINSTREAM AND MAINSTREAM 5

[24 CFR Part 982]

The Mainstream Voucher Programs assists persons with disabilities in locating suitable and accessible housing. MSHDA administers both the Mainstream Voucher Program and Mainstream 5 Voucher Program.

The Mainstream Voucher 5 Program assists elderly and disabled individuals with rental assistance. MSHDA administers the Mainstream Voucher 5 program in Macomb and Oakland Counties.

The Mainstream Voucher Program assists non-elderly and disabled individuals with rental assistance. MSHDA administers the Mainstream Voucher Program in Regions 5, 7, 8, 9 and 10. MSHDA provides a preference for non-elderly/disabled individuals:

- residing in institutional settings and other segregated settings who want to move to community-based integrated settings; or
- who are at risk serious risk of institutionalization; or
- who are homeless; or
- who are at risk of becoming homeless.

MSHDA has partnered with the Michigan Department of Health and Human Services (MDHHS) on the Mainstream Voucher Program. The voucher assistance will provide the housing stability that many individuals desperately need and MDHHS partnering agencies will provide support services based on the individual's needs and affiliated program (MI Choice Waiver Program, Behavioral Health Services and Supports Program, Habilitation Supports Waiver and Independent Living Services Program).

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PART XI. MOVING UP PILOT PROGRAM

The Moving-Up Pilot Program provides Housing Choice Voucher (HCV) rental assistance to individuals and families transitioning, or "moving up", from Permanent Supportive Housing (PSH) units. These are individuals that were previously homeless prior to entry into the PSH program and who continue to need a housing subsidy but no longer need the intense level of supportive services PSH provides.

In 2014, MSHDA established the pilot program in Detroit, Michigan (Wayne County). MSHDA initially allocated up to 100 Housing Choice Vouchers (HCV) for the pilot and since then has expanded the pilot to several other counties, thus increasing the total allocation to 710 HCVs. MSHDA may continue to expand to additional CoCs and allocate more HCV as the program budget allows.

PSH providers use a common assessment took to identify those individuals and families that have reached a level of stability that makes them a good transition to the HCV Program. These individuals and families will then be placed on a separate waiting list for this Moving-Up pilot.

MSHDA has agreed to accept referrals from a CoC PSH program or other similar state or federally funded programs as the need arises.

XII. FAMILY SELF-SUFFICIENCY PROGRAM

[24 CFR Part 984]

MSHDA Administers a Family Self-Sufficiency Program in compliance with 24 CFR Part 984 with funding received from HUD.

PART XIII. MICHIGAN DEPARTMENT OF CORRECTIONS (MDOC) INITIATIVE

MSHDA has implemented an initiative, in collaboration with the Michigan Department of Corrections (MDOC), that enables individuals under the supervision of the MDOC, an opportunity for greater independence through housing and service coordination programs.

MSHDA has allocated up to 200 Housing Choice Vouchers to be used in conjunction with this initiative. Eligible individuals are referred to the Authority's MDOC waiting list by the MDOC assigned referral agency. The applicant family must be willing to engage in a jointly developed plan supporting housing and stability throughout their participation in this initiative.

PART XIV. AFFORDABLE ASSISTED HOUSING PROGRAM (AAHP)

MSHDA administers a MSHDA's pilot program, Affordable Assisted Housing Program (AAHP), in Macomb and Oakland Counties; which combines a HCV voucher with the Michigan Medicaid Waiver to provide housing as an alternative to nursing home care.

PART XV. STATE INNOVATION MODEL (SIM) PILOT

MSHDA has partnered with the Michigan Department of Health and Human Services to design a pilot program that will provide housing and supportive services to super utilizers of Medicaid that are also experiencing homelessness.

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The SIM pilot will use a small portion of MSHDA's Housing Choice Vouchers for citizens that have very high utilization levels of emergency departments and emergency services and are also experiencing homelessness. The goal of the SIM pilot is to demonstrate that with housing and supportive services that these individuals will improve their use of primary and preventative health care and achieve better health outcomes while lowering their overall Medicaid usage. MSHDA has initially allocated up to 200 Housing Choice Vouchers to be used in conjunction with this pilot program and may increase the allocation if additional pilot locations are included.

PART XVI. FAMILY UNIFICATION PROGRAM (FUP)

MSHDA administers the Family Unification Program in Kalamazoo and Ottawa counties. The FUP Program is a program under which housing assistance is provided under the Housing Choice Voucher (HCV) program in partnership with the local Continuum of Care (CoC) bodies and the Michigan Department of Health and Human Services (MDHHS) to provide immediate relief to the housing barriers based on FUP-eligible families and youth.

The FUP Program targets the following groups:

1. Families for whom the lack of adequate housing is a primary factor in the imminent placement of a family's child, or children, in out-of-home care; or the delay in the discharge of a child, or children, to the family from out-of-home care; and
2. Youth at least 18 years and not more than 24 years of age (have not reached their 25th birthday), who left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in Section 475(5)(H) of the Social Security Act and are homeless or are at risk of becoming homeless at age 16 or older. As required by the statute, a FUP voucher issued to such a youth may only be provided housing assistance for the youth for a maximum of 36 months.

MSHDA leverages the Family Self-Sufficiency (FSS) Program for both families and youth and are granted a priority on the FSS waiting list. Likewise, if a FUP-eligible youth is successfully enrolled in the MSHDA FSS Program, they will be prioritized for a regular HCV after their 36-month time limit prescribed by HUD, in order to complete the FSS Program while remaining stable in their housing.

PART XVII: NON-ELDERLY DISABLED (NED)

MSHDA administers the Non-Elderly Disabled (NED) program in Allegan, Kalamazoo, Oakland and Wayne Counties. In order to be eligible for the NED program, the head of household, co-head or spouse must be non-elderly (under the age of 62) and live with a disability. Families that meet the program requirements are invited to apply on-line when the NED waiting list is open in the specified counties above.

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PART XVIII: RECOVERY HOUSING PILOT

MSHDA has set aside fifty (50) Housing Choice Vouchers to be used as project-based voucher assistance at Andy's Place located in Jackson County. Andy's Place is a Permanent Supportive Recovering Housing Project developed in collaboration with local Treatment Courts. The housing brings Drug Court treatment services into this property, efficiently linking participants with services. The goal of the project is to address homelessness and housing instability issues for those successfully participating in treatment court by providing a residence in a supervised, drug free environment to increase successful drug treatment outcomes and a long-term solution for achievement of better health and housing outcomes.

The Treatment Courts consist of the Jackson County Circuit Court, Calhoun County Court, Hillsdale County Treatment Court, the 55th District Court in Mason and 28th District Court in Hillsdale. Treatment Courts are designed to address the underlying substance use disorders and mental health issue of offenders. Treatment Courts operate as a team, including the Judge, Prosecutor, Defense Lawyer, Treatment Providers and Probation Staff. The Treatment Courts refer prospective applicants to apply for tenancy at Andy's Place and communicate with all partners to assist in the provision of supportive services for the tenants.

Support services for tenants are provided by Jackson-Hillsdale County Mental Health Board – Lifeways, Victory Clinical Services III, and Jackson County Adult Treatment Court Intensive Outpatient Treatment, acting as independent contractors of the Treatment Courts with additional services provided by the local Community Action Agency's On-Site Coordinator. The Coordinator provides social services to complement services provided through the Treatment Court's independent contractors. The Coordinator works with the Treatment Court's support service provider to coordinate individual service plans and implementation.

In order to be eligible for project-based voucher assistance under this pilot program, a recovery housing project application must be reviewed and approved by the Recovery Housing Steering Committee and must have received a Low-Income Housing Tax Credit (LIHTC) reservation or other MSHDA funding within the past three (3) years, demonstrating that all the Qualified Allocation Plan (QAP) requirements have been met. In addition, all HCV project-based voucher regulations and requirements in Chapter 17 of MSHDA's Administrative Plan must be met.

MSHDA may elect to allocate additional Project Based Vouchers to similar developments in the future.

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MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

PHA Administrative Plan Preference

I. MSHDA – Housing Choice Voucher Administrative Plan: Chapter 4 Pages 4-9

II. FY 2019-20 Annual PHA Plan for HCV (MSHDA): Attachment B

PART II: MANAGING THE WAITING LIST

4-II.A. OVERVIEW

MSHDA must have policies regarding various aspects of organizing and managing the waiting list of applicant families. This includes opening the list to new applicants, closing the list to new applicants, notifying the public of waiting list openings and closings, updating waiting list information, purging the list of families that are no longer interested in or eligible for assistance, as well as conducting outreach to ensure a sufficient number of applicants.

In addition, HUD imposes requirements on how MSHDA may structure its waiting list and how families must be treated if they apply for assistance from a PHA that administers more than one assisted housing program.

4-II.B. ORGANIZATION OF THE WAITING LIST [24 CFR 982.204 and 205]

MSHDA's HCV waiting list must be organized in such a manner to allow MSHDA to accurately identify and select families for assistance in the proper order, according to the admissions policies described in this plan.

The waiting list must contain the following information for each applicant listed:

- Applicant name;
- Family unit size (PBV only);
- Date and time of application;
- Qualification for any local preference;
- Racial or ethnic designation of the head of household.

HUD requires MSHDA to maintain a single waiting list for the HCV program unless it serves more than one county or municipality. Such PHAs are permitted, but not required, to maintain a separate waiting list for each county or municipality served.

MSHDA Policy

MSHDA will maintain a separate HCV program waiting list for each county served by MSHDA. MSHDA may maintain a separate waiting list in each county for the PBV program or may combine the PBV waiting list with the HCV waiting list. All special programs will have a separate waiting list based on the requirements for that program.

HUD directs that a family that applies for assistance from the HCV program must be offered the opportunity to be placed on the waiting list for any public housing, project-based voucher or moderate rehabilitation program MSHDA operates if 1) the other programs' waiting lists are open, and 2) the family is qualified for the other programs.

HUD permits, but does not require, that PHAs maintain a single merged waiting list for their public housing, Section 8, and other subsidized housing programs.

A family's decision to apply for, receive, or refuse other housing assistance must not affect the family's placement on the HCV waiting list, or any preferences for which the family may qualify.

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MSHDA Policy

MSHDA may merge the HCV waiting list with the waiting list for any other program MSHDA operates.

4-II.C. OPENING AND CLOSING THE WAITING LIST [24 CFR 982.206]

Closing the Waiting List

MSHDA is permitted to close the waiting list if it has an adequate pool of families to use its available HCV assistance. Alternatively, MSHDA may elect to continue to accept applications only from certain categories of families that meet particular preferences or funding criteria.

MSHDA Policy

MSHDA may close the waiting list after a three-month period or when the estimated waiting period for housing assistance for applicants on the list reaches 12 months for the most current applicants. Where MSHDA has particular preferences or funding criteria that require a specific category of family, such as homeless or project-based vouchers (PBV), MSHDA may elect to continue to accept applications from these applicants while closing the waiting list to others.

Reopening the Waiting List

If the waiting list has been closed, it cannot be reopened until MSHDA publishes a public notice in local newspapers of general circulation, minority media, and other suitable media outlets. The notice must comply with HUD fair housing requirements and must specify who may apply, and where and when applications will be received.

MSHDA Policy

MSHDA will announce the reopening of the waiting list at least 10 business days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of families, this information will be contained in the notice.

MSHDA will give public notice by publishing the relevant information in suitable media outlets including, but not limited to:

- MSHDA Website
- MSHDA Facebook Page
- MSHDA Twitter
- The newspaper of general circulation in the county(s) in which MSHDA intends to open the waiting list
- Media that serves minority communities in the county(s) in which MSHDA intends to open the waiting list

4-II.D. FAMILY OUTREACH [HCV GB, pp. 4-2 to 4-4]

MSHDA must conduct outreach as necessary to ensure that MSHDA has a sufficient number of applicants on the waiting list to use the HCV resources it has been allotted.

Because HUD requires MSHDA to admit a specified percentage of extremely low-income families to the program (see Chapter 4, Part III), MSHDA may need to conduct special outreach

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to ensure that an adequate number of such families apply for assistance [HCV GB, p. 4-20 to 4-21].

MSHDA outreach efforts must comply with fair housing requirements. This includes:

- Analyzing the housing market area and the populations currently being served to identify underserved populations
- Ensuring that outreach efforts are targeted to media outlets that reach eligible populations that are underrepresented in the program
- Avoiding outreach efforts that prefer or exclude people who are members of a protected class

MSHDA outreach efforts must be designed to inform qualified families about the availability of assistance under the program. These efforts may include, as needed, any of the following activities:

- Submitting press releases to local newspapers, including minority newspapers
- Developing informational materials and flyers to distribute to other agencies
- Providing contact information for agencies that can assist with placement on the waiting list to other public and private agencies that serve the low-income population
- Developing partnerships with other organizations that serve similar populations, including agencies that provide services for persons with disabilities

MSHDA Policy

MSHDA will monitor the characteristics of the population being served and the characteristics of the population as a whole in MSHDA's jurisdiction. Targeted outreach efforts will be undertaken when it is determined that certain populations are being underserved.

4-II.E. REPORTING CHANGES IN FAMILY CIRCUMSTANCES

MSHDA Policy

While the family is on the waiting list, the family must immediately, no later than 10 business days from the date of change, inform MSHDA of changes in contact information, including current residence, mailing address, and phone number. The changes must be submitted in writing to designated MSHDA staff or completed by the family through the Applicant Portal.

For targeted funding and project-based voucher applicants, the applicant must also update changes (addition or deletions) in family composition.

An applicant may not transfer from one MSHDA HCV waiting list to another MSHDA HCV waiting list. An applicant may not transfer from a MSHDA waiting list to a waiting list outside of MSHDA's jurisdiction.

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4-II.F. UPDATING THE WAITING LIST [24 CFR 982.204]

HUD requires MSHDA to establish policies to use when removing applicant names from the waiting list.

Purging the Waiting List

The decision to withdraw an applicant family that includes a person with disabilities from the waiting list is subject to reasonable accommodation. If the applicant did not respond to MSHDA request for information or updates, and MSHDA determines that the family did not respond because of the family member's disability, MSHDA must reinstate the applicant family to their former position on the waiting list [24 CFR 982.204(c)(2)].

MSHDA Policy

MSHDA reserves the right to purge the waiting list by removing (deleting) all applications that were not selected during the 12-month period that began on the date the waiting list was closed.

Removal from the Waiting List

MSHDA Policy

If at any time an applicant family is on the waiting list and MSHDA determines that the family is not eligible for assistance (see Chapter 3), the family will be removed from the waiting list.

If a family is removed from the waiting list because MSHDA has determined the family is not eligible for assistance, a notice will be sent to the family's address of record as well as to any alternate address provided on the initial application. The notice will state the reasons the family was removed from the waiting list and will inform the family how to request an informal review regarding MSHDA's decision (see Chapter 16) [24 CFR 982.201(f)].

MSHDA will remove applicants from the waiting list under the following circumstances:

- The applicant requests removal; or
- The applicant's homeless preference expires; or
- The applicant refuses the voucher offering; or
- The applicant has been determined ineligible for any other reason; or
- The applicant did not respond, or the applicant's designated representative did not respond to or applicant's representative does not respond to requests for verifications and/or updates.

NOTE: The homeless preference expires after 120 days if the applicant's homeless status is not recertified by the Housing Assessment and Resource Agency (HARA) for the applicable county waiting list.

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PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families are selected from the waiting list depends on the selection method chosen by MSHDA and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding also may affect the order in which families are selected from the waiting list.

MSHDA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to MSHDA's selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, MSHDA may admit such families whether or not they are on the waiting list, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. MSHDA must maintain records showing that such families were admitted with special program funding.

MSHDA Policy:

MSHDA administers the following special admission programs:

- Housing Conversion Actions
- Rental Assistance Demonstration (RAD)

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:

- Veterans Assistance Supporting Housing (VASH)
- Non-Elderly Disabled (NED) (formerly Mainstream I)
- Mainstream 5 (elderly and disabled)
- Mainstream Voucher Program (non-elderly and disabled)
- Family Unification Program (FUP)

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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:

1. ***Homeless County of Application Residency*** (Applicant who is homeless and is living or working in the county of application)

   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.

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. ***Disabled Michigan Residency*** (Applicant who is disabled, is not living or working in the county of application but is living or working in Michigan.)
5. ***Michigan Residency*** (Applicant who is not living or working in the county of application but is living or working in Michigan)
6. ***Disabled Out of State Residency*** (Applicant who is disabled but is not living or working in Michigan)
7. ***Out of state Residency*** (Applicant who is not living or working in Michigan)

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Homeless Preference for the Michigan State Housing Development Authority

(Please see sections highlighted in yellow)

ATTACHMENT B
FY 2019-20 ANNUAL PHA PLAN FOR HCV ONLY PHAs
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
(MSHDA) (MI-901)

B. Annual Plan

B.1 Revision of PHA Plan Elements:

Statement of Housing Needs and Strategy for Addressing Housing Needs

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

- designating a homeless preference for county HCV waiting lists.
- designating a disabled preference for county HCV waiting lists.
- commitment to the Michigan Campaign to End Homelessness.
- working with partner agencies serving the elderly, families with disabilities, households of various races and ethnic groups.
- working with Continuum of Care groups across the State of Michigan.
- policy of exceeding federal income targeting requirements by establishing that 80% of new admissions must be extremely low-income families and up to 20% of new admissions must be very low-income families.
- administration of the HCV VASH Program at four VA medical facility sites across the State of Michigan (presently Battle Creek, Detroit, Saginaw, and Iron Mountain).
- administration of Mainstream 1 (now called Non-Elderly Disabled or NED) and Mainstream 5 (MS5) vouchers.
- administration of MSHDA's pilot program, Affordable Assisted Housing Program (AAHP), in Macomb and Oakland Counties; which combines an HCV with the Michigan Medicaid Waiver to provide housing as an alternative to nursing home care.
- expansion of the 2014-2015 Moving-Up Pilot that partners with the Michigan Department of Community Health (MDCH) and provides a resource for previously homeless populations utilizing Permanent Supportive Housing; MSHDA commits 710 of its HCV vouchers to this pilot program.
- leveraging 100 HCVs with the Section 811 Project Rental Assistance Program.
- creation of a State Innovation Model (SIM) Pilot Program that partners with the Michigan Department of Health and Human Services (MDHHS) to provide housing and supportive services to citizens that have very high utilization levels of emergency departments and emergency services that are also experiencing homelessness. MSHDA has committed up to 200 vouchers for this pilot program.
- administration of more than 3,000 Project-Based Vouchers across the state.
- offering a PBV waiting list preference in designated PBV properties for individuals and/or families meeting the definition of Chronic Homeless, United States Veteran and Homeless Frequent Emergency Department Users with Care Need.
- implementing a recertification of homelessness at the time of PBV waiting list draw, to ensure the applicant still meets the definition of homelessness.
- administrating more than 1,200 vouchers at 22 RAD Projects across the state which converts tenant-based RAP and Rent Supplement Assistance to tenants in HUD 236 properties to Project-Based Vouchers.
- continuation of outreach efforts to find affordable and good quality units for its voucher holders.
- identification of when to open and close county waiting lists as needed across the state to maintain up-to-date lists.
- implementing biennial HQS inspections for HCV housing units.
- administration of an initiative with the Michigan Department of Corrections (MDOC) to enhance housing opportunities for persons exiting correctional facilities. MSHDA has allocated up to 200 HCVs for returning citizens that need long-term rental assistance.
- administration of the Mainstream Voucher Program in collaboration with the MDHHS. The program will provide voucher assistance to non-elderly and disabled households and partnering agencies will

provide support services based on the individual's needs and MDHHS affiliated program. MSHDA was awarded 99 vouchers from HUD for this program.

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

Deconcentration and Other policies that Govern Eligibility, Selection and Admissions

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

Waiting lists exist for all 83 Michigan counties and are opened or closed as necessary. Applications are taken electronically. As of January 2, 2019, there are 37,215 applicants on the waiting list; 32,907 are extremely low income; 3,104 are very low income; and 1,204 are low income. Families with children make up 39% of waiting list applicants; 8% are elderly and 16% are disabled.

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

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

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

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

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

Financial Resources

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
1. **Federal Grants (FY 2019 grants)**		
a) Public Housing Operating Fund	Not applicable	
b) Public Housing Capital Fund	Not applicable	
c) Annual Contributions for Section 8 Tenant-Based Assistance	$190,598,141	Section 8 Eligible expenses
d) Community Development Block Grant (CDBG)	Not applicable	
e) HOME	Not applicable	
Other Federal Grants (list below)		
FSS Program	$ 971,313	FSS Program
Sec 811 Program	$ 5,516,950	Sec 811 PRA Program
2. Prior Year Federal Grants (unobligated funds only) (list below)	None	
3. Public Housing Dwelling Rental Income	Not applicable	
4. Other income (list below)	None	
5. Non-federal sources (list below)	None	
Total resources	$197,086,404	

Rent Determination:

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

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

Homeownership:

MSHDA will continue administering its Section 8 Homeownership Program entitled the *Key to Own* Homeownership Program which has been operating since March 2004. The MSHDA *Key to Own* Homeownership Program has no set limits on the maximum number of participants. Currently, MSHDA has over 1,000 participants in the *Key to Own* Homeownership Program who are working on program requirements; i.e. credit scores, finding employment, debt reduction, etc. Since the program's inception, 497 MSHDA HCV participants have become homeowners.

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

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

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

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

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

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

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Projects Accepted Notification

I. E-Blasts and Website Posting Announcing Release of Local Competition– 15 Day Notification Outside e-snaps – Dated August 13, 2019

II. Email Notification - Approved Project Applicants - Dated August 13, 2019

a. Email notification to Approved Project Applicant – Jessica Lasher from Community Housing Network

b. Email notification to Approved Project Applicant – Jolyne Baarck from Family Youth Interventions

c. Email notification to Approved Project Applicant – Jacquelyn Merchant from Macomb Homeless Coalition

d. Email notification to Approved Project Applicant – Connie Lasher from Macomb County Community Mental Health

e. Email notification to Approved Project Applicant – VeronCia Daffin from Perfecting CDC Amelia Agnes Home

f. Email notification to Approved *Bonus* Project Applicant – Jolyne Baarck from Family Youth Interventions

g. Email notification to Approved *Bonus* Project Applicant – Melissa Coleman from Turning Point

h. Email notification to Approved *Bonus* Project Applicant – Jacquelyn Merchant from Macomb Homeless Coalition

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Macomb County Continuum of Care ›

Macomb CoC HUD FY19 Project Ranking Results

1 post by 1 author

Move

me (Deanne Honeycutt change) 3:45 PM (less than a minute ago)

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.

Deanne Honeycutt
CoC Coordinator Macomb
dhoneycutt@macombhomelesscoalition.com

Attachments (1)

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Macomb CoC HUD FY 19 Project Ranking Results

1 post by 1 author

me (Deanne Honeycutt change) 3:46 PM (less than a minute ago)

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.

Deanne Honeycutt
CoC Coordinator Macomb
dhoneycutt@macombhomelesscoalition.com

Attachments (1)

Macomb County Ranking Results FY19.pdf
113 KB View Download

This site was designed with the WiX.com website builder. Create your website today. Start Now

FY 2019 HUD CoC NOFA

NOFA opened July 3,2019
Submission deadline: Monday, September 30, 2019

HUD Highlights

Process Document - Please reference updated >>>	Revised Process Document
RFP Renewal Projects - Please Review Addendum >>>	Addendum RFP Renewal Projects
RFP New Projects- Please Review Addendum >>>	Addendum RFP New Projects

What's New, Changes, and Highlights

Funding Availability

Timeline

→ Project Ranking Results - 08/14/2019

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

Macomb County CoC Board of Directors

Governance Charter

Gmail

Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of Project Application for the FY2019 HUD CoC Program NOFA

23 messages

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Jessica Lasher <jlasher@chninc.net>
Cc: Eric Burton <eburton@chninc.net>

Tue, Aug 13, 2019 at 11:16 AM

Dear Ms. Jessica Lasher,

I am pleased to inform you that the following projects your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition have been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: MLAP 1
Renewal Project Application
CoC Funding Requested: $214,078
CoC Funding Approved: $214,078
Rank: Tier 1 - Ranking Position: 3

Name of project: MCHLAP 6
Renewal Project (MCHLAP 6 & 8) Applications - Consolidated
CoC Funding Requested: $323,454
CoC Funding Approved: $323,454
Rank: Tier 1 - Ranking Position: 4

Name of project: MCHLAP 1
Renewal Project Application
CoC Funding Requested: $264,703
CoC Funding Approved: $264,703
Rank: Tier 1 - Ranking Position: 5

Name of project: MLAP 7
Renewal Project Application
CoC Funding Requested: $107,680
CoC Funding Approved: $107,680
Rank: Tier 1 - Ranking Position: 6

Name of project: MLAP 6
Renewal Project Application
CoC Funding Requested: $53,331
CoC Funding Approved: $53,331
Rank: Tier 1 - Ranking Position: 7

Name of project: MCHLAP 5
Renewal Project Application
CoC Funding Requested: $70,037
CoC Funding Approved: $70,037
Rank: Tier 1 - Ranking Position: 8

Name of project: MLAP 2

Renewal Project Application
CoC Funding Requested: $19,404
CoC Funding Approved: $19,404
Rank: Tier 2 - Ranking Position: 12

The Ranking Committee wanted to communicate additional information about MLAP 2. Committee members felt that it was hard, and would continue to be so, to adequately conduct performance measures for a program that is so small that it only accommodates 2 families. The Ranking Committee wanted to suggest that CHN consider merging MLAP2 with another project as part of the FY 2020 HUD CoC NOFA funding cycle. The decision on whether to do that is of course up to CHN, but the Committee thought it was important for CHN to know that it was open to the option of merging MLAP 2 as a way to provide sustainability to the resources and permanent housing the project represents.

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

Ranking Results FY2019.pdf
114K

Jessica Lasher <jlasher@chninc.net>
To: Deanne Honeycutt <dhoneycuttmhc@gmail.com>
Cc: Eric Burton <eburton@chninc.net>
Tue, Aug 13, 2019 at 2:01 PM

Hi Deanne,

Thank you for this information. Per the most recent timeline that I have from the Macomb CoC, the applications are due in e-snaps on Monday, 8/19 by 5PM. Can you please confirm that they are not actually due until 8/27/19 now?

Jessica

From: Deanne Honeycutt <dhoneycuttmhc@gmail.com>
Sent: Tuesday, August 13, 2019 11:16 AM
To: Jessica Lasher <jlasher@chninc.net>
Cc: Eric Burton <eburton@chninc.net>
Subject: Notification of Project Application for the FY2019 HUD CoC Program NOFA

This email has been received from outside the organization – Proceed with caution when clicking on links, opening attachments, or responding.

[Quoted text hidden]

Jessica Lasher <jlasher@chninc.net>
Thu, Aug 15, 2019 at 3:42 PM

Gmail

Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of Project Application for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Jolyne Baarck <Jbaarck@familyyouth.com>

Tue, Aug 13, 2019 at 11:11 AM

Dear Ms. Jolyne Baarck,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: FYI TLP
Renewal Project Application
CoC Funding Requested: $ 27,212
CoC Funding Approved: $ 27,212
Rank: Tier 2 - Ranking Position: 11

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of Project Applications for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Jacquelyn Merchant <jtmerchant@macombhomelesscoalition.com>

Tue, Aug 13, 2019 at 10:58 AM

Dear Ms. Jacquelyn Theriot Merchant,

I am pleased to inform you that the following projects your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition have been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: HMIS 1
Infrastructure Renewal Project Application
CoC Funding Requested: $ 25,682
CoC Funding Approved: $ 25,682
Rank: Tier 1 - Ranking Position: 1

Name of project: HMIS 2
Infrastructure Renewal Project Application
CoC Funding Requested: $ 26,787
CoC Funding Approved: $ 26,787
Rank: Tier 1 - Ranking Position: 2

Name of project: Planning Grant
CoC Funding Requested: $ 72,045
CoC Funding Approved: $ 72,045

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of Project Application for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: "connie.lasher" <connie.lasher@mccmh.net>
Cc: Jim Losey <Jim.Losey@mccmh.net>

Tue, Aug 13, 2019 at 11:14 AM

Dear Ms. Connie Lasher,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: Macomb County CMH RRH
Renewal Project Application
CoC Funding Requested: $23,428
CoC Funding Approved: $23,428
Rank: Tier 1 - Ranking Position: 9

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of Project Application for the FY2019 HUD CoC Program NOFA

2 messages

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Vc Gmail <veronciadaffin@gmail.com>
Tue, Aug 13, 2019 at 11:13 AM

Dear Ms. VeronCia Daffin,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: Perfecting Community Project Home - RRH
Renewal Project Application
CoC Funding Requested: $47,469
CoC Funding Approved: $47,469

Renewal Split between Tiers 1 and 2
Tier 1 ($21,889); Tier 2 ($25,580) - Ranking Position: 10

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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VeronCia Daffin <veronciadaffin@gmail.com>
To: Deanne Honeycutt <dhoneycuttmhc@gmail.com>
Tue, Aug 13, 2019 at 6:34 PM

Thank you for the information.

Best regards,
VeronCia
[Quoted text hidden]
--
Kindest Regards,
VC Daffin

Gmail

Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of New Project Application for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Jolyne Baarck <Jbaarck@familyyouth.com>

Tue, Aug 13, 2019 at 11:08 AM

Dear Ms. Jolyne Baarck,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: FYI RRH
New Project Application to be funded by the CoC Bonus
CoC Funding Requested: $ 149,780
CoC Funding Approved: $149,780
Rank: Tier 2 Bonus - Ranking Position: 13

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of New Project Application for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com> Tue, Aug 13, 2019 at 11:00 AM
To: Melissa Coleman <mcoleman@turningpointmacomb.org>
Cc: Sharman Davenport <sdavenport@turningpointmacomb.org>, Dominica Tokarski <dtokarski@turningpointmacomb.org>

Dear Ms. Melissa Coleman,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: DV Bonus - RRH
New Project Application to be funded by the DV Bonus or the CoC Bonus
CoC Funding Requested: $ 240,151
CoC Funding Approved: $ 240,151
Rank: Tier 2 Bonus - Ranking Position: 15

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

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Deanne Honeycutt <dhoneycuttmhc@gmail.com>

Notification of New Project Application for the FY2019 HUD CoC Program NOFA

1 message

Deanne Honeycutt <dhoneycuttmhc@gmail.com>
To: Jacquelyn Merchant <jtmerchant@macombhomelesscoalition.com>

Tue, Aug 13, 2019 at 11:10 AM

Dear Ms. Jacquelyn Theriot Merchant,

I am pleased to inform you that the following project your agency applied for as part of the FY 2019 HUD CoC Program NOFA funding competition has been approved for funding and ranking in the Priority Listing by the Macomb County Continuum of Care.

Name of project: Supportive Services Only - Coordinated Entry
New Project Application to be funded by the CoC Bonus
CoC Funding Requested: $ 149,781
CoC Funding Approved: $ 149,781
Rank: Tier 2 Bonus - Ranking Position: 14

As a reminder, the deadline for the submission of applications into e-snaps is August 27th, 2019. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com. (If revisions are needed you will be notified)

Thank you for the work of your agency to support the efforts of the Macomb County CoC to end homelessness in our communities.

Sincerely,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator
586-213-5757 | phone
586-213-5760 | fax
dhoneycutt@macombhomelesscoaltion.com

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Project Rejected/Reduced Notification

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

The Macomb County CoC did not have any Project Applicants that were Rejected or Reduced for the FY 2019.

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Local Competition Deadline

I. E-Blasts Notifying CoC members and the community that the deadline for submissions for renewal & new projects was July 15, 2019: Dated June 28, 2019

II. Website Posting Notifying CoC members and the community that the deadline for submissions for renewal & new projects was July 15, 2019 (Included in the New and Renewal Addendums) & the Local Competition Deadline is September 30, 2019: Dated July 8, 2019

III. E-Blast of 30 Day Notification Local Competition Deadline is September 30, 2019. Dated August 30, 2019

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me (Deanne Honeycutt change) Jun 28

The Macomb Homeless Coalition (MHC), on behalf of the Macomb County Continuum of Care ("Macomb CoC") is issuing an addendum to the FY 2019 Request for Proposal for Renewal Project Applicants ("Renewal RFP") and New Project Applications ("New RFP")

DUE DATE FOR BOTH RENEWAL AND NEW PROJECTS: JULY 15, 2019 : 4:00pm

Please review the attached addendum (New and Renewal), and the updated Process Document for RFPs.

Take note of the Timeline Changes as the FY 2019 HUD NOFA has not yet been released.

If you have any questions, please send me an email dhoneycutt@macombhomelesscoalition.com

Thank you,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator

Attachments (3)

Addendum Renewal Project RFP FY19.docx
35 KB View Download

Addendeum New Project Applicants RFP FY2019.docx
49 KB View Download

Process Document RFP 2019 June 28.docx
80 KB View Download

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Macomb Homeless Coalition

FY 2019 HUD CoC NOFA

NOFA opened July 3,2019

Submission deadline: Monday, Septermber 30, 2019

HUD Highlights

Process Document - Please reference updated >>>

RFP Renewal Projects - Please Review Addendum >>>

RFP New Projects- Please Review Addendum >>>

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

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Macomb County Continuum of Care ›

FY 2019 HUD CoC Program NOFA - CoC Application and Priority listing - CoC Membership vote

1 post by 1 author

Move

me (Deanne Honeycutt change) 11:34 AM (less than a minute ago)

Good afternoon,

The FY 2019 HUD CoC Program NOFA is underway, and is due September 30th, 2019. The draft of the Consolidated Application, including the CoC Application and Priority Listing, will be shared with the full CoC Membership for review and the vote to approve Wednesday, September 11th. I have attached the CoC Membership Meeting Schedule.

Have a wonderful holiday weekend.

Deanne Honeycutt
CoC Coordinator Macomb

Attachments (1)

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FY 2019 HUD CoC Program NOFA - CoC Application and Priority listing - CoC Membership vote

1 post by 1 author

me (Deanne Honeycutt change) 11:35 AM (less than a minute ago)

Good afternoon,

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Have a wonderful holiday weekend.

Deanne Honeycutt
CoC Coordinator Macomb

Click here to Reply

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Local Competition Public Announcement

I. E-Blasts Announcing Release of Process Document and RFPs: Dated June 14, 2019
II. E-Blasts Announcing Release of updated Process Document and RFP's: Dated June 28, 2019
III. Website Posting Release of Process Document and RFP.s (Original and Updated Process Document & both RFPs and Addendums)
IV. E-Blasts Announcing Release of Local Competition dated, July 3, 2019
V. Process Document

Please see attachment *other*:

Local Competition Public Announcement: *RFP's & Addendums*

Due to exceeding the maximum attachment size limit

VI. RFP for Renewal Projects Document (June 14) and Addendum (June 28)
VII. RFP for New Projects Document (June 14) and Addendum (June 28)

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FY 2019 HUD COC NOFA FUNDING COMPETITION PROCESS

1 post by 1 author

Move

me (Deanne Honeycutt change) → Jun 14

Attached is the FY 2019 HUD CoC NOFA Local Funding Competition Process Packet.

Attachments (1)

FY 2019 HUD COC PROGRAM NOFA LOCAL FUNDING COMPETITION PROCESS.pdf
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Attached are the FY2019 RFP for New and Renewal Projects

1 post by 1 author

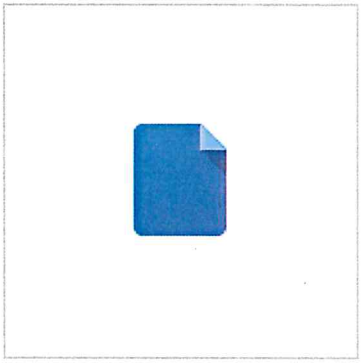
Move

Jacquelyn Theriot-Merchant → Jun 14

Hello,

Please review the attached Request for Proposal (RFP) for New and Renewal Projects in the upcoming HUD NOFA Competition.

Attachments (2)



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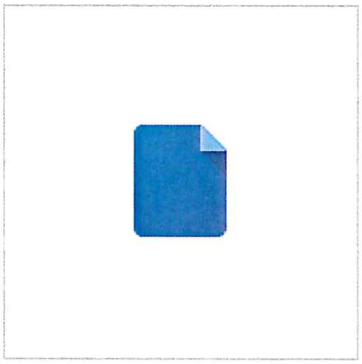

FY2019 RFP for Renewal Projects.pdf
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me (Deanne Honeycutt change) Jun 28

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DUE DATE FOR BOTH RENEWAL AND NEW PROJECTS: JULY 15, 2019 : 4:00pm

Please review the attached addendum (New and Renewal), and the updated Process Document for RFPs.

Take note of the Timeline Changes as the FY 2019 HUD NOFA has not yet been released.

If you have any questions, please send me an email dhoneycutt@macombhomelesscoalition.com

Thank you,

Deanne Honeycutt
Macomb Homeless Coalition
CoC Coordinator

Attachments (3)

Addendum Renewal Project RFP FY19.docx
35 KB View Download

Addendeum New Project Applicants RFP FY2019.docx
49 KB View Download

Process Document RFP 2019 June 28.docx
80 KB View Download

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FY 2019 HUD CoC NOFA

NOFA has not been released,
Check back for more information.

HUD Highlights

RFP Process

RFP Renewal Projects

RFP New Projects

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

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FY 2019 HUD CoC NOFA

NOFA opened July 3,2019
Submission deadline: Monday, Septermber 30, 2019

HUD Highlights

Process Document - Please reference updated >>>	Revised Process Document
RFP Renewal Projects - Please Review Addendum >>>	Addendum RFP Renewal Projects
RFP New Projects- Please Review Addendum >>>	Addendum RFP New Projects

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

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Google Groups

The FY 2019 CoC Program Competition is Now Open

Jacquelyn Theriot-Merchant <jtmmhc@gmail.com>
Posted in group: **Macomb County Continuum of Care**

Jul 3, 2019 5:15 PM

The FY 2019 CoC Program Competition is Now Open

The Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care (CoC) Program Competition has been posted to the FY 2019 CoC Program Competition: Funding Availability page on the HUD Exchange. Additional resources are available on the *e-snaps* page on the HUD Exchange.

The CoC Application, CoC Priority Listing, and Project Applications will be **available the week of July 8, 2019** in *e-snaps*. Collaborative Applicants and project applicants will be able to access the applications to review, update, and enter information that is required for the application process.

Submission Deadline: Monday, September 30, 2019 at 8:00 PM EDT

Project Applicants

- Returning project applicants can choose to import the FY 2018 renewal project application responses; however, this must be requested during your registration of the Renewal Funding Opportunity in *e-snaps* and is only available if you submitted a renewal project application in last year's FY 2018 CoC Program Competition. Imported responses should be carefully reviewed to ensure accuracy and that the information is a true representation of the project activities.
- First-time renewal projects must complete the entire renewal project application.
- New project applications must be completed in full and in line with the new project application components permitted in this year's competition
- CoC planning and UFA Costs applications will only be reviewed if submitted by the CoC's designated Collaborative Applicant identified in the CoC Applicant Profile in *e-snaps*.
- Dedicated HMIS projects, renewal and new, can only be submitted by the CoC's designated HMIS Lead as identified in the CoC Applicant Profile in *e-snaps*.

Collaborative Applicants

- The CoC Application and CoC Priority Listing with all project applications accepted and ranked or rejected are separate submissions in *e-snaps*. Collaborative Applicants must submit both parts of the CoC Consolidated Application by the application submission deadline for HUD to consider the CoC Consolidated Application to be complete.
- The CoC Competition Report, and instructions on how to access the report, that includes data reported in the Homelessness Data Exchange (HDX) is available for use by Collaborative Applicants to complete portions of the FY 2019 CoC Application.

What's New for the FY 2019 CoC Program Competition

The list below highlights some important information regarding new concepts CoCs should consider while planning for the FY 2019 CoC Program Competition. This list is not exhaustive and additional details are in the NOFA.

- *Youth Homelessness Demonstration Program (YHDP) Renewals*. Many of the YHDP projects awarded in FY 2016 are due for first-time renewal in the FY 2019 CoC Program Competition. See Section II.B.6 of the NOFA for additional details.
- *Expansion Projects.* The application submission process for renewal projects that want to submit a new expansion project has changed. See Section III.C.2.j of the NOFA for additional details.
- *Domestic Violence (DV) Bonus Projects.* There is another up to $50 million available for new DV Bonus projects (Section III.B.2.c of the NOFA) and many of the DV Bonus projects awarded in last year's FY 2018 CoC Program Competition are eligible for renewal.
- *CoC Bonus.* The CoC Bonus is calculated differently in FY 2019. As stated in Section III.C.2.c of the NOFA, "…CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its Annual Renewal Demand (ARD), whichever is greater. To be eligible to receive a bonus project, a CoC must demonstrate that it ranks projects based on how they improve system performance as outlined in Section VII.B.1.a of this NOFA. The available amount per CoC can be found on the CoC Estimated ARD Report on the HUD Exchange.

Additional Guidance

Google Groups

The FY 2019 CoC Program Competition is Now Open

jtmmhc Jul 3, 2019 5:18 PM
Posted in group: **MICommonwealth**

The FY 2019 CoC Program Competition is Now Open

The Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care (CoC) Program Competition has been posted to the FY 2019 CoC Program Competition: Funding Availability page on the HUD Exchange. Additional resources are available on the *e-snaps* page on the HUD Exchange.

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What's New for the FY 2019 CoC Program Competition

The list below highlights some important information regarding new concepts CoCs should consider while planning for the FY 2019 CoC Program Competition. This list is not exhaustive and additional details are in the NOFA.

- *Youth Homelessness Demonstration Program (YHDP) Renewals*. Many of the YHDP projects awarded in FY 2016 are due for first-time renewal in the FY 2019 CoC Program Competition. See Section II.B.6 of the NOFA for additional details.
- *Expansion Projects.* The application submission process for renewal projects that want to submit a new expansion project has changed. See Section III.C.2.j of the NOFA for additional details.
- *Domestic Violence (DV) Bonus Projects.* There is another up to $50 million available for new DV Bonus projects (Section III.B.2.c of the NOFA) and many of the DV Bonus projects awarded in last year's FY 2018 CoC Program Competition are eligible for renewal.
- *CoC Bonus.* The CoC Bonus is calculated differently in FY 2019. As stated in Section III.C.2.c of the NOFA, "...CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its Annual Renewal Demand (ARD), whichever is greater. To be eligible to receive a bonus project, a CoC must demonstrate that it ranks projects based on how they improve system performance as outlined in Section VII.B.1.a of this NOFA. The available amount per CoC can be found on the CoC Estimated ARD Report on the HUD Exchange.

Additional Guidance

This site was designed with the WIX.com website builder. Create your website today. Start Now

FY 2019 HUD CoC NOFA

→ NOFA opened July 3,2019

Submission deadline: Monday, Septermber 30, 2019

HUD Highlights

Process Document - Please reference updated >>>	Revised Process Document
RFP Renewal Projects - Please Review Addendum >>>	Addendum RFP Renewal Projects
RFP New Projects- Please Review Addendum >>>	Addendum RFP New Projects

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

Macomb County CoC Board of Directors

Governance Charter

MACOMB COUNTY CONTINUUM OF CARE

PROCESS DOCUMENT FOR POLICIES AND PROCEDURES

UPDATED June 28, 2019

FOR RENEWAL AND NEW PROJECTS THROUGH THE LOCAL FUNDING COMPETITION FOR THE FY 2019 HUD CONTINUUM OF CARE PROGRAM NOFA

DEADLINES

Separate RFP's are issued for Renewal Projects and New Project Applications

RENEWAL PROJECTS DUE JULY 15th
NEW PROJECTS DUE JULY 15th

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

FY2019 CoC Program Competition Process
Priorities, Ranking, Reallocation, Renewal & New Applications

GENERAL INSTRUCTIONS AND INFORMATION

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

HUD requires that each Continuum of Care (CoC) develop a process to determine whether projects up for renewal are (1) performing satisfactorily and (2) effectively addressing the needs of the Community for which they were designed. The process must include policies and procedures to determine whether funds from existing projects will be renewed, reallocated, consolidated, and allow for the consideration of new project applications.

The local ranking process continues to be vital to making the Macomb CoC program as effective as possible. Therefore, this packet contains information about the process for renewal and new project applications that will be used for the FY 2019 funding competition. Currently funded Continuum of Care (CoC) projects that are not being reallocated and that will expire during calendar year 2020 must request renewal funding in the FY 2019 funding process.

The FY 2019 NOFA is not out yet. Reference the FY 2018 NOFA for now. MHC will alert the Macomb CoC to changes in HUD policies and priorities upon the release of the FY 2019 NOFA. Any changes could result in changes to Macomb CoC policies and priorities for the local funding competition.

The Macomb Homeless Coalition's website at www.macombhomelesscoalition.com will be the location for the Macomb CoC to post all materials relevant to the FY 2019 CoC NOFA process, including preparation for the CoC to meet initial eligibility requirements for the NOFA, the NOFA, NOFA application materials, policies and procedures for ranking renewal and new project applications, important deadlines, a copy of the draft and completed submission, links to the CoC Program on HUD's website, and any other announcements necessary to communicate with CoC members, stakeholders, and community members.

Complete details can be found on HUD's website at https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/

UPDATES TO PROCESS DOCUMENT FOR POLICIES AND PROCEDURES

This updated Process Document for Policies and Procedures replaces the original copy that was issued on June 14, 2019.

RESOURCES

Here are important links to websites with resources, best practice research and information about the FY 2019 HUD CoC Program:

CoC Program on HUD Exchange: https://www.hudexchange.info/programs/coc/
United States Interagency Council on Homelessness (USICH): https://www.usich.gov/
National Alliance to End Homelessness (NAEH): http://www.endhomelessness.org/
Corporation for Supportive Housing (CSH): http://www.csh.org/
Hud Exchange: https://www.hudexchange.info/resources/documents

For questions or assistance, please contact Deanne Honeycutt, Macomb CoC Coordinator, at dhoneycutt@macombhomelesscoalition.com

FY 2019 Funding Availability per HUD TBD

HUD has not released the FY 2019 CoC NOFA. These figures are estimates based on HUD's policies from the FY 2018 NOFA.

HUD has not released the final Annual Renewal Demand (ARD) and therefore, the amount of funding for the Macomb County CoC is not yet known. The Macomb County CoC's estimated ARD is $1,203,265. Based on this amount, 94%, or $1,131,069 will be awarded by HUD through Tier 1. 6%, or $72,196 will be awarded through Tier 2. Bonus Funding will be as follows:

- Estimated funding amount for DV Bonus is $243,157.00
- Estimated funding amount for Bonus is $145.894.00

Estimated funding amount for Planning Grant is $72,947.00

FY- 2019 Macomb CoC Application Timeline

TBD	**HUD released FY 2019 CoC NOFA & Notification of Renewal Project Submissions availability in E-Snaps. Notification sent to CoC via Macomb County CoC Listserv and email to Continuum. Renewal Project Directors notified of upcoming additions to this year application requirements.**
Wednesday, June 5, 2019 – Monday, June	**Macomb County CoC BOD discussion of GAPS Analysis, Project Prioritization, Renewal Project Requirements, New/Bonus Project Suggestions; Timeline**
Wednesday, June 12, 2019	**CoC Membership Meeting. Discuss FY 2019 CoC Program Competition NOFA – Establish priorities, policies, procedures for vote of full CoC Membership.**
Friday, June 14, 2019	**Macomb County CoC Process Document for Policies and Procedures, RFP for Renewal Projects and RFP for New Projects for the local funding competition through the FY 2019 HUD CoC Program NOFA issued to the community via Macomb County CoC google group and the Macomb Homeless Coalition website www.macombhomelesscoalition.com**
Friday, June 28, 2019	**Updated Macomb County CoC Process Document for Policies and Procedures, Addendum #1 for the RFP for Renewal Projects and Addendum #1 for the RFP for New Projects issued to the community via Macomb County CoC google group and the Macomb Homeless Coalition website www.macombhomelesscoalition.com**
Monday, July 15, 2019	**Renewal Project materials are due to CoC Coordinator, Deanne Honeycutt @ MHC by 4 p.m.** **Applicants to e-mail materials directly to dhoneycutt@macombhomelesscoalition.com**

Monday, July 15, 2019	**New Project Proposals and materials are due to CoC Coordinator, Deanne Honeycutt @ MHC by 4 p.m. Applicants to e-mail materials directly to dhoneycutt@macombhomelesscoalition.com**
Wednesday, July 17, 2019	**MHC forwards Renewal & New Project applications to Ranking Committee for review by 5pm**
Thursday, August 1, 2019	**Ranking Committee Interviews for new project applicants & conducts Review Session for renewal and new projects. Ranking Committee approves recommendation for ranking of renewal and new projects for consideration by the CoC Board.**
Wednesday, August 7, 2019	**CoC Board reviews and approves ranking of renewal and new projects**
Monday, August 12, 2019	**Project applicants notified if their project has been approved or rejected for submission to HUD as part of the Macomb County CoC Consolidated Application**
Monday August 12, 2019	**CoC publicly posts project listing & ranking of approved renewal and new project applications as part of the submission of the Consolidated Application to HUD**
Monday, August 19, 2019	**Grantee/Agency applications due in e-snaps. Email notification to CoC Coordinator Deanne Honeycutt by 5:00 pm. Email a PDF copy to dhoneycutt@macombhomelesscoalition.com (If revisions are needed agency will be notified)**

Monday, August 26, 2019	**Grantee/Agency revisions completed in E-Snaps. Send confirmation of completed revisions via email to CoC Coordinator Deanne Honeycutt, dhoneycutt@macombhomelesscoalition.com**
Wednesday, September 4, 2019	**CoC Board reviews and approves draft of Macomb County CoC Consolidated Application, which includes the CoC Application and Priority Listing**
Wednesday, September 11, 2019	**Draft of Consolidated Application including CoC Application and Priority Listing shared with full CoC Membership during the September Membership Meeting**
TBD	**MHC will post draft of Macomb County CoC Consolidated Application (which includes the CoC Application and Priority Listing) on website (2 days prior to HUD submission deadline)** **MHC will complete and submit the Consolidated Application via E-Snaps (1 day before deadline)** **HUD deadline for CoC applications submitted in E-Snaps at 8:00 pm Eastern Time Date TBD**

2019 Funding Process and Tier Details

The HUD NOFA for the FY 2019 funding portion of the FY 2019 Continuum of Care (CoC) Program competition has not been released. The Macomb Housing Coalition (MHC) is the HUD-approved Collaborative Applicant selected by the Macomb County CoC for the HUD FY 2019 CoC Application. In this role, MHC is responsible for coordinating with the Macomb County CoC for managing the decision-making and application process for the FY 2019 HUD CoC Homeless Assistance Funding applications for projects seeking both renewal and new HUD funding.

Each year the Macomb County CoC Compliance Committee, in conjunction with the Macomb County CoC Ranking Committee monitors each sub-grantee, as well as leads the Macomb County CoC Membership in the process of prioritizing projects when the funding round opens up. Both the Macomb CoC Compliance Committee and the Macomb County CoC Ranking Committee is comprised of non CoC HUD-funded community partners that review all submitted sub-grantee application packets which includes a review of the most recent Annual Performance Report (APR).

During the FY 2019 CoC Program Registration process MHC as the Collaborative Applicant submitted a FY 2019 Grant Inventory Worksheet (GIW) that included all eligible renewal projects.

The Federal Homeless Policy & Program Priorities that were listed in Section II.A of the FY 2018 CoC NOFA include:

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

Populations that are highlighted by HUD as priorities for CoC's to consider when strategizing programs and resources include:

1. Individuals and Families Experiencing Chronic Homelessness
2. Veterans
3. Families with Children
4. Unaccompanied Youth
5. Individuals and Families fleeing domestic violence, dating violence, sexual assault, and stalking

The local new and renewal project ranking process continues to be crucial to making the CoC program as effective as possible. CoCs should use objective, performance-based criteria to rate projects and should consider both the need to serve particular populations (for example, survivors of domestic violence, youth, and persons with substance use disorders) of people experiencing homelessness and the effectiveness of their projects in reducing homelessness.

HUD will prioritize funding for CoCs that have demonstrated the ability to reallocate resources to higher performing projects.

Tier 1 is 94 percent of the CoC's ARD amount, which means CoCs will have an opportunity to protect more of their higher priority projects, whether they are renewal or new projects - proposed via Reallocation (including Transition Grants), the Bonus, DV Bonus or through the Expansion option.

Tier 2 is 6 percent of the CoC's ARD amount. Projects that are placed into Tier 2 are at risk of not being renewed. If your organization has a project that is placed into Tier 2, you are advised to prepare for that project to no longer be receiving CoC funding as there is a possibility HUD will not select that project for funding.

HUD permits CoCs to create new projects through the **Bonus or Reallocation** for the following types of projects:

1) Joint TH and PH-RRH component projects
2) Supportive Services Only (SSO-CE) projects to develop or operate a centralized or coordinated assessment system
3) Rapid re-housing projects that will serve homeless individuals and families, including unaccompanied youth
4) Permanent supportive housing projects that:
    a. Meet the requirements of Dedicated PLUS, or
    b. 100% of the beds are dedicated to individuals and families experiencing chronic homelessness
5) Dedicated HMIS carried out by the CoC's HMIS Lead

HUD has created a new **Domestic Violence (DV) Bonus** to permit CoC's to create the following types of new projects:

1) Rapid Re-housing projects
2) Joint TH and RRH component projects
3) SSO-CE Projects for Coordinated Entry

Projects must serve survivors of domestic violence, dating violence, sexual assault or stalking.

Through the FY 2017 and 2018 NOFA's, HUD has Added Program Types and Tools for Expansion/Revision of Populations, Housing and Services to Create New Opportunities for Renewals and New Projects:

- The Joint Component combines TH and PH-RRH into one program component. It provides a mechanism to incorporate some of the short-term services of a traditional TH program, with a quick re-introduction into housing.
- Expansion option for Renewals: Existing grants can request additional funding to expand units, beds, person or services. Available funding for Expansion is the same as for new projects (i.e. through DV Bonus, Bonus or Reallocation).
- Dedicated Plus adds a number of new statuses for participants that can expand eligibility beyond just chronically homeless for new or expanded PSH grants. Renewals of PSH

projects dedicated to serving chronically homeless households have the option to transfer to Dedicated Plus.

- Transition Grants allows applicants to transfer the funds of an existing grant to another component. Eligible new project components include: PSH, RRH, Joint TH-RRH, HMIS and SSO-CE. Multiple renewals can transfer into one Transition Grant. HUD considers Transition Grants part of the Reallocation process for a CoC.
- Eligibility for participants in rapid re-housing has been expanded. Renewal RRH projects can elect to use these eligibility criteria by indicating so on the project application.
- Consolidation - HUD is implementing a process for agencies to consolidate two to four renewal projects of the same component into one project application
- New projects can now seek funding through a combination of Reallocation and Bonus dollars

Applicants are encouraged to review the NOFA to evaluate additional requirements that may affect the eligibility of new program types or a renewal to exercise any of the opportunities presented above to add resources or restructure.

Project Applicants and Ranking Process

Ranking is the responsibility of the Macomb County CoC standing committee, Ranking Committee. The Chair of the Ranking Committee is always a member of the CoC Board of Directors and the members are appointed by the Board of Directors. Committee members are from organizations not participating in the FY2019 Competition. The FY2019 Ranking Committee is:

Heather El-Khoury – Oakland University Macomb, Chair
Sama Harp – Macomb Community Action, Co-Chair
Michelle Edwards - MSHDA
Candace Morgan – Detroit Rescue Mission
Jazmyn Thomas – Macomb Community Action

Upon release of the FY2019 CoC Program Competition NOFA the CoC Coordinator will notify the CoC membership, stakeholders, and community members through the Macomb County CoC google group of the open grant competition. The CoC Coordinator will also notify the community by posting information on the Macomb Homeless Coalition website www.macombhomelesscoalition.com. The notification will include deadlines to ensure transparency and fairness. The deadlines will meet the standards outlined in the FY2019 CoC Program Competition NOFA.

A new or renewal project application must meet the priority threshold or it will be automatically rejected by the Ranking Committee. Applications also must use a housing first approach, agree to participate in the Coordinated Entry System, commit to a policy of non-discrimination, and comply with all other provisions of the Policies & Procedures of the Coordinated Entry System.

Upon a project application submission, the Ranking Committee will first closely review the information in order to ensure that:

- All proposed program participants will be eligible for the program component type selected;
- The organization is eligible to submit a project application;
- The proposed activities are eligible under the 24 CFR part 578;
- Each project narrative is fully responsive to the question being asked and that it meets all criteria for that question as required by the NOFA's detailed instructions provided in e-snaps;
- The data provided in various parts of the project application are consistent; and
- All required attachments correspond to the attachments list in e-snaps and the attachments contain accurate and complete information, and are dated between May 1, 2019 and September 1, 2019.

Renewal and new project applications submitted may be returned for suggested modifications or amendments.

New project applications that are accepted for submission are then invited to present their project to the Ranking Committee. The dates, times and location will be emailed to the organization. Interviews are meant to clarify the applications only and are not meant to be used to provide new information that could affect scoring.

Shortly after the presentations, the projects within each priority will then be scored by the Ranking Committee according to the criteria set by the Macomb CoC Membership.

The Ranking Committee Chair will notify all projects applicants no later than 15 days before the 2019 application deadline regarding whether their project applications would be included as part of the CoC Consolidated Application submission. Any project applicant that submits a project that was rejected by the Ranking Committee in the competition will be notified in writing by the Ranking Committee Chair with an explanation for the decision to reject the project.

The electronic grants management system managed by HUD's Office of Special Needs Assistance Programs (SNAPS) is known as *e-snaps*. It supports the annual Continuum of Care (CoC) Program Application and the Annual Performance Reporting (APR). To submit a project application for review by the Ranking Committee all organizations must use e-snaps.

To enter e-snaps, all applicants will do the following:

- Go to the e-snaps welcome page at www.hud.gov/esnaps
- Enter your username and password. If you are a returning project applicant, use the username and password you created in previous years
- Select the "Login" button

If you have not created a username and password, you will select the "Create Profile" link and the "User Profile" screen will appear. This is where you will create your profile, username, password, and confirmation questions and answers. Once you have completed all of the fields, select the "Save" button at the bottom of the screen.

Projects that Straddle Tier 1/Tier 2

If a project, once listed in ranked order, straddles the Tier 1/Tier 2 funding line, the following policy will apply: If a project is straddling the line – that is, a portion of the project budget falls within Tier 1 and a portion falls within Tier 2 – the grantee will be asked if the project would still be feasible it if was only funded for the amount in Tier 1.

1. If the project indicates that it would still be feasible at the reduced amount, it will be required to submit in writing how the project would remain feasible.
2. The Ranking Committee will review the feasibility plan, and decide whether the project would be feasible at the reduced amount. If the Committee decides it will be feasible, the project will be submitted as is, straddling the Tier 1/Tier 2 line.
3. If the Committee decides that the project will not be feasible at the reduced amount, that project will be dropped down so that it wholly fits into Tier 2, and the next ranked project will have the same opportunity to show feasibility if straddling the line.

4. This process will continue until the following are realized:
   a. All Tier 1 funds are allocated; OR
   b. The amount of funds remaining in Tier 1 are a negligible amount. If this occurs, the Macomb County CoC retains the discretion to allocate these funds to another project in Tier 1 that can accept additional funds.

Audit Review

All projects seeking funding, either new or renewal funding, will be required to submit the agency's most recent financial audit, including the most recent A-133 audit, if applicable. The audits will be reviewed and any concerns or findings noted in the audit, especially but not necessarily limited to, material findings of a lack of internal financial controls, will be addressed on a case-by-case basis.

Exclusion or Removal from Project Ranking List

Macomb CoC reserves the right to remove a new or renewal project from the project ranking list and not include that project in the CoC submission in the event of written notification from the local HUD Field Office that the project or applicant has been out of compliance with regulatory or programmatic requirements and has made no progress on any corrective actions as required by HUD.

Any renewal project removed from the ranking list will have its funding be reallocated to new project(s).

Reallocation Policy

The Macomb County CoC (CoC) uses the Reallocation Process to shift funds in whole or in part from existing CoC funded projects that are eligible for renewal to create one or more new projects. CoC's can pursue reallocations through the annual CoC Program Competition. A reallocated project must be a new project that serves new participants and has either a rapid re-housing, permanent supportive housing, joint component TH-RRH, HMIS or SSO-CE program design. A newly reallocated project may use resources from an existing project, including staff, but it is not simply a continuation of an existing project that serves existing participants.

The Macomb CoC believes the Reallocation Process is one of the most important tools a CoC can use to make strategic improvements to their homelessness system. Through the reallocation of funds, CoC's can create new, evidence-informed projects by eliminating projects that are underperforming or are more appropriately funded from other sources. Reallocation is particularly important when new resources are scarce. Decisions regarding reallocation are best made when guided by an overall strategic plan, in which the CoC assesses existing projects for their performance and effectiveness in ending homelessness.

The Macomb CoC believes it should direct funding toward projects that:

1. Serve individuals or families that exhibit the greatest need;

2. Help project participants obtain permanent housing as rapidly and directly from homelessness as possible;

3. Ensure long-term housing stability; and

4. Ensure the best and most cost-effective fit given the Macomb County Community's needs.

The Macomb CoC believes their inventory of projects should strive to match the needs of people experiencing homelessness within the Macomb County community. When the CoC finds its inventory of projects do not match the needs of the people experiencing homelessness in our community, the reallocation process can be used to correct this imbalance in the CoC's project inventory to ensure the community has adequate capacity to serve people experiencing homelessness within Macomb County.

This reallocation process specifically applies to projects funded through HUD's CoC program. However, communities should assess all projects in their inventory, regardless of how they are funded, and decide which projects are most needed, and which projects can be shifted to other purposes.

The CoC can reallocate funding from any project eligible for renewal in a competition year. The annual HUD CoC Program Competition Notice of Funding Availability (NOFA) dictates what types of projects may be created through reallocation in a given competition.

Projects not meeting threshold as determined by the Ranking Committee may be subject to the risks of having funding reduced and/or cut. This allows the CoC to create new projects through reallocation to be in align with current community needs.

Reallocation may also occur when a grantee requests their CoC funded project be reallocated into a new project and they will still serve a grantee. This request must be submitted in writing with specific project changes as well as a new budget and proposed number served. Request for reallocation must be mailed to the CoC Coordinator to share with the Macomb County CoC Board of Directors and Ranking Committee Chairpersons. This group will review & discuss the request and vote on the request. This group will also review community wide data, including Macomb County community priorities. The vote will be documented, and results will be shared via email.

Before submitting a request for reallocation, the CoC encourages agencies to work with the CoC to request HUD technical assistance. (TA)

Appeals Process for Project Applications and Reallocation Decisions

Project applicants whose project was rejected, or the subject of reallocation, may appeal the decision to the Macomb County CoC Board of Directors. An email requesting an appeal must be sent to the CoC Coordinator and President of the Board within 5 business days of the communication of denial of eligibility to submit for funding. All appeals will then be reviewed by a Committee of CoC Members established by the CoC Board of Directors and Ranking Committee. Members of the Appeals Committee cannot have HUD CoC Funded projects in their portfolio. All other decisions regarding ranking for renewal or new projects are not subject to appeal. The decisions of the Appeal Committee are Final.

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.

2019 Ranking Priorities for the Macomb County CoC

Projects seeking FY2019 CoC funding will be ranked in the following order for inclusion in the Macomb County CoC's submission to HUD:

1. CoC's infrastructure Projects will be listed in the following order:
    - HMIS Renewal Projects

2. PH – PSH Renewal Projects

3. PH – RRH Renewal Projects

4. TH – Youth Renewal Projects

5. New Project(s) created via reallocation.

    a. TH-RRH combination project(s) - DV Projects
    b. RRH Projects
    c. PSH Projects

6. All other New Projects, includes Expansion Projects & New Projects created from Bonus Funding

    a. DV Bonus Project
    b. SSO for Coordinated Entry

Note: The CoC Planning Grant is not subject to ranking

*The CoC may elect to change the ranking to assure services to special populations (e.g. victims of domestic violence and sexual assault, individuals in recovery, unaccompanied youth, members of the LGBTQ community, etc.) as well as clients with the greatest severity of needs are maintained.

New and Renewal Project Eligibility

In order to be considered for HUD CoC funding, projects seeking new or renewal funding must meet the following basic eligibility criteria:

1. For renewal projects: Submit completed renewal application in response to the Renewal Project for evaluation by the Ranking Committee by email to Deanne Honeycutt at dhoneycutt@macombhomelesscoalition.com. Deadline for submission of materials is July 15, at 4 p.m.
2. For new projects: Submit completed new project application in response to the New Project RFP for evaluation by the Ranking Committee by email to Deanne Honeycutt at dhoneycutt@macombhomelesscoalition.com. Deadline for submission of materials is July 15, at 4 p.m.
3. Meet the threshold score of at least 65% on their new or renewal project application.
4. For projects approved by the CoC, applicants must meet all deadlines set by the Macomb CoC and MHC as Lead Agency/Collaborative Applicant for completion of the project submissions as part of the Macomb CoC's submission to HUD. This includes completion of final project applications in e-snaps with all attachments by on August 14, by 4 P.M.
5. Meet all HUD eligibility criteria, as outlined in the FY- 2019 CoC Program NOFA, the July 31, 2012 CoC Program Interim HEARTH Regulations (24 CFR part 578), and other official documents published by HUD.

New and Renewal Project Threshold Scoring and Ranking

Based on the scoring criteria below, projects that do not score at least 65% of the points available will not be submitted for funding unless an appeal is granted. Projects that are granted an appeal will be submitted for funding and ranked according to the project ranking policies.

The Macomb CoC will be required to prioritize and rank all new and renewal projects seeking funding in FY- 2019 CoC Funding competition. The CoC Board will make the final decision on approving recommended policies for FY- 2019 competition.

At the Macomb County CoC Membership Meeting (June 5), Prioritization was decided for the new & renewal project priorities for the FY2019 CoC Program Competition.

New and Renewal Application Policies Overview

Currently funded Continuum of Care Projects should note that renewal funding is not guaranteed. In the FY- 2019 competition, it is anticipated that the allocation of funding the Macomb CoC will receive from HUD may not be sufficient to fully renew all projects that are eligible for renewal funding. Existing CoC Funded Projects with grant terms expiring 2020 are eligible to submit their applications to the CoC for renewal funding.

New projects must have a proven track record of proving the housing and services as described in their application. New project applicants must provide a detailed description of the proposed project including the population/sub-population they serve, the type of housing and services that will be provided, and the budget activities that are being requested.

If an applicant is creating a new project through the expansion or transition mechanisms, they should complete both the renewal project application for the existing project and a new project application. The scoring for a new project being created through expansion will be the score of the original project evaluated through the renewal application.

Victim Service Providers as Applicants

If an applicant for a renewal or new project is a victim service provider, the agency is not required to participate in the HMIS System but must use a comparable database and provide de-identified information to the Macomb CoC. The applicant should complete as much of the application as possible in the following manner:

- Provide as much comparable information to what is requested in the application as possible and utilizing a 12 month period for data elements as close in time as possible to what is required as other applicants, i.e. it is suggested January 1, 2018 through December 31, 2018
- Provide a description for the comparable database

Renewal Scoring Criteria

Renewal Project Scoring Criteria:

1. Program Performance
2. Financial Performance
3. HMIS Compliance and Data Quality
4. CoC Participation
5. Consumer Participation

Threshold: All Renewal Projects must score at least 72 points (65%) to be eligible for renewed funding.

Renewal Project Scoring Overview

Scoring Criteria	Points
Program Performance (CE Client #'s)	55
Financial Performance	15
HMIS Compliance and Data Quality	20
CoC Participation	8
Consumer Participation Attachments	8 5
Total Points Possible	**111**

FY 2019 HUD COC PROJECT SCORING SHEET
MACOMB COUNTY (MI-503) CONTINUUM OF CARE – Renewal Projects

Renewal projects will be scored based upon the following components, for a total of 111 possible points. Each applicant is filling out its own score card. Include where you pulled the data (have this highlighted) in the appropriate section of the scoring card. Applicants are also asked to write down the data that they are using to inform the calculations for scoring.

Project Name:		**Reviewer:**		
		Points Possible		**Scoring**
	PROGRAM PERFORMANCE	**Total Possible Points: 55**		
#1	**Mainstream Resources & Employment:** Applies to PSH, RRH, and TH.	**Total Possible Points:**	**15**	
A	Leavers with Any Cash Income – Percentage of adult leavers who left the program with one or more sources of cash income. PSH includes Leavers and Stayers.	60 -100% - 40-59% - <40% -	3 1.5 0	
B	Leavers with Any Non-Cash Benefits – Percentage of adult leavers who left the program with one or more sources of non-cash income. PSH includes Leavers and Stayers.	80-100% - 60-79% - <60% -	2 1 0	
C	Leavers with Earned Income (Employment) – Percentage of adult leavers who exited with employment (earned income). PSH includes Leavers and Stayers.	20-100% - 10-19% - <10% -	3 1.5 0	
D	Leavers with Increase in Non-Employment Cash Income – Percentage of adult leavers who exited with an increase in non-employment cash income. PSH includes Leavers and Stayers.	25-100% - 10-24% - <10%	2 1 0	
E	Leavers with Increase in Earned Income – Percentage of adult leavers who exited with an increase in earned income. PSH includes Leavers and Stayers.	10-100% - 5-9% - <5% -	3 1.5 0	
F	Leavers and Stayers Increase in Total Cash Income – Percentage of adult leavers and stayers with an increase in any income (earned or other).	20-100% - 10-19% - <9% -	2 1 0	
	Housing Performance – Project Specific		**40**	
A	Rapid Rehousing (RRH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent housing destination. Clients who were deceased can be removed from calculation.	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - < 65% -	30 25 20 15 10 0	
B	Utilization Rates – Measure: Overall average project utilization rates as given in the APR for Grant's FY. (Units)	90-100% - 75-89% - < 75%	10 5 0	
A	Transitional Housing (TH) – Exits to Permanent Housing	85-100% - 80-84% - 75-79% -	30 25 20	

	Clients who were deceased can be removed from calculation.	70-74% - 65-69% - < 65% -	15 10 0	
B.	Occupancy Rates Measure: Overall average project occupancy rates as given in the APR for Grant's FY. (Beds)	90-100% - 75-89% - < 75%	10 5 0	
A	Permanent Supportive Housing (PSH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent housing destination. Clients who were deceased can be removed from calculation.	51-100% 41-50% 31-40% 21-30% 10-20% <10%	30 25 20 15 10 0	
B	Utilization Rates – Measure: Overall average project utilization rates as given in the APR for Grant's FY. (Units)	90-100% - 75-89% - < 75%	10 5 0	
#2	**Financial Performance**-Percentage of expenditures for the most recently completed grant term. Financial performance will be scored based on the extent to which each project has expended its annual budgeted HUD grant during its most recently completed project year. Any organization found to have less then 95% of their grant expended for projects that do not have a rental assistance line or 90% for projects that include a rental assistance budget line, will be required to provide an explanation of the situation and why some funds were recaptured. Scoring and points will be based on the following scales:	**Total Possible Points:**	**15**	
A	Projects that do not have a rental assistance budget line:	95-100% - 90-94% - <90% -	15 8 0	
B	Projects that do have a rental assistance budget line:	90-100% - 80-89% - <80% -	15 8 0	
#3	**HMIS Compliance and Data Quality**	**Total Possible Points:**	**20**	
A	Attendance at the Agency Admin Meetings	100% attendance - missed two meeting - missed three meetings - missed four or more meetings-	5 4 3 0	
B	UDE Completion for subject projects	90-100% completed- 50-89% completed- <50% completed-	6 3 0	
C	Clients exiting to known destination (Percentage the program reports clients exiting to all destinations, except null destinations.)	80% of clients- 70% of clients- 60% of clients- 50% of clients- Less than 50%-	6 5 4 3 0	
D	On time Submission of all required information for Housing Inventory Count (HIC).	Completed Incomplete	3 0	
#4	**Other Criteria: CoC Participation**	**Total Possible Points:**	**8**	
A	CoC Coordinated Entry Participation -95% of entries to project from CE referrals.	Yes- No-	5 0	
B	Participation in the PIT Count	Yes – No -	3 0	

#5	**Other Criteria: Consumer Participation**	**Total Possible Points:**	**8**	
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking entity	Had consumer participation for 75% of meeting per year. (e.g 12 meetings, must attend 9)	5	
B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation – include timeline	Yes - No -	3 0	
#6	**Attachments – check all that provided and note if not required – 5 points if all are provided and subtract a point for each missing.**	**Total Possible Points:**	**5**	
	Current HUD Grant Agreements by project			
	Environmental Review Form			
	Equal Access Rule Form			
	Current copy of DUNS registration			
	Current SAMS registration			
	Current ELOCCS draw printout			
	Lead Based Paint Disclosure			
	Copy of most recent HUD Monitoring notification and report			
	Current Audit/Financial Review from private Accounting Firm			
	Most recent tax return			
	IRS 501 C 3 notification			
	Articles of Incorporation			
	Signature Page (Attached)			
	Copy of correspondence with HUD requesting significant changes to the grant (if applicable)			
	Copy of the most recent APR from SAGE			
	Copy of the grant submission through e-snaps for the FY 2018 competition			
	Provide documentation proving participant of homeless/formerly homeless person of the Agency's Board of Directors. If documentation not available, provide a requested waiver of this requirement as submitted to HUD. Also provide HUD's approval of waiver request.			
		Total Points Possible:	**111**	

Threshold: All Renewal Projects must score at least 72 points (which is 65%) to be eligible for renewed funding.

New Project Scoring Criteria:

Renewal Project Scoring Criteria:

1. Experience & Capacity
2. Project Description and Housing First
3. Supportive Services
4. Project Participants
5. Outreach & Engagement
6. Standard Performance Measures
7. Budget/Leverage
8. CoC Meetings
9. Consumer Participation

Threshold: All New Projects must score at least 81 points (which is 65% of the total points available) to be eligible for renewed funding.

New Project Scoring Overview

Scoring Criteria	Points
Experience & Capacity	10
Project Description& Housing First	40
Supportive Services	25
Project Participants	5
Outreach & Engagement	5
Standard Performance Measures	20
Budget/Leverage	10
CoC Meetings	5
Consumer Participation	5
Total Points Possible	125

FY 2019 HUD COC PROJECT SCORING SHEET

MACOMB COUNTY (MI-503) CONTINUUM OF CARE – New Projects

Instructions:
Applicants should respond fully to the questions on the Project scoring sheet that is part of Addendum #1. Applicants should review each section of the Project scoring sheet, and responses should match the format of the questions as they are presented in the scoring sheet.

Project Name:		**Reviewer:**		
		Points Possible		**Scoring**
	Permanent Housing- Rapid re-housing			
	Permanent Housing – Permanent Supportive Housing			
	Joint Component TH and PH-RRH			
	Supportive Services Only – Coordinated Entry			
	HMIS			
#1	**Applicant Experience & Capacity**	**Total Possible Points:**	**10**	
A	Agency demonstrates past experience and success utilizing federal funds including HUD grants and performing activities in proposed application such as satisfactorily drawdowns, timely reimbursement, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Ø No outstanding concerns with existing grants. Applicant demonstrates significant experience with administration of federal grants.	4	
		Ø If most of above items in A are fully met.	2-3	

		Ø If few or none of the above items in A are met.	0-1	
B	Provides concrete examples that illustrates working with and addressing the target population's identified housing and supportive service needs.	Description clearly describes applicant's experience providing proposed services, roles, and past successes in keeping people stably housed. Ø Yes Ø No	 2 0	
C	Describes the experience of the applicant in leveraging other Federal, State, local, and private sector funds.	Applicant demonstrates examples of leveraging Ø Yes Ø No	 2 0	
D	Describes the basic organization and management structure of the applicant.	Agency that will operate program describes structure with sufficient capacity to fulfill implementation of program and provide adequate financial and managerial oversight Ø Yes Ø No	 2 0	
	Comments from Reviewer/Questions:			

#2	Project Description and Housing First	Total Possible Points:	40	
A	· Provides a clear description of the project that addresses the entire scope, including the target population(s) to be served, site description and project schedule. · Project plan for addressing identified needs/issues of the target population(s); projected outcome(s); coordination with other source(s)/partner(s); capacity for assessing need. · Demonstrates project will be ready to begin operations within 6 months of receiving HUD award.	Ø Each sub-part is described in a clear, concise and comprehensive manner. Ø Entire scope of project is addressed and responses are consistent. Ø Describes how project will be ready within 6 months of receiving HUD award.	9-15	
		Ø Responses could have been clearer, parts not fully addressed, parts have contradictory responses, questionable readiness in 6 months.	2-8	
		Ø Response is lacking in clarity and description, no consistency, serious doubts on readiness within 6 months.	0-1	
B	· Fidelity to Housing First model including how project applicant will assist participants to obtain and remain in permanent housing.	Ø Strong description of how Housing First is implemented.	14-20	

	· Housing First principles include: 1) Client participation in services is not required; 2) Low barrier to entry (Meaning-no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records, (with exceptions of restrictions imposed by federal, state or local law or ordinance), and includes all Fair Housing protected classes; 3) Services provided as per client choice; 4) Clients have full rights as per their lease/occupancy agreements. · Describe strategies of how the project will assist participants avoid Eviction	Ø Description is weak, lacks clear Housing First concepts	5-13	
		Ø No clear evidence of Housing First model	0-4	
C	Provides a clear description on how the project furthers the goals of Macomb CoC on ending homelessness for chronic homelessness, families, youth, DV, veterans or individuals	Ø Yes Ø No	5 0	
Reviewer's Comments/Questions:				
#3	**Supportive Services**	**Total Possible Points:**	**25**	
A	· Project identifies specific supportive services directly and indirectly to include health care (Medicaid, Medicare, Community Mental Health, Community Medical, etc.) · Recovery and substance abuse, financial planning (credit counseling, financial workshop), transportation, legal, childcare, and housing counseling.	Ø Addresses all supportive services in 3A.	10-15	
		Ø Addresses most supportive services	5-9	
		Ø Has few supportive services in description	0-4	

B	· Describes how the project will assist participants with accessing and leveraging mainstream resources that help them to achieve greater stability and integration into the community. This can include some of the services noted in 3a along with SNAP benefits, SSI, SSDI, TANF, etc.	Ø Strong clear detailed description	7-10	
		Ø Some responses lack clarity/details	2-6	
		Ø Significantly lacking in clarity and detail	0-1	
Reviewer's Comments/Questions:				
#4	**Project Participants**	**Total Possible Point:**	**5**	
A	Demonstrates how the project supports those greatest in need and/or populations prioritized by the CoC, including: • Chronically Homeless • Veterans • Unaccompanied Youth • Families • Individuals/Families fleeing Domestic Violence	Ø Response clearly demonstrates how outcomes will address needs of priority population(s) Ø Response lacking clear information or little detail for how outcomes will address needs of priority population(s)	3-5 0-2	
Reviewer's Comments/Questions:				

#5	Outreach and Engagement	Total Possible Points:	5	
A	**For PSH Project Based (all other applicants skip to #5B):** Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model	Ø Shows strong and clear plan in place	5	
		Ø Weak/unclear plan in place.	0	
B	**For All Applicants Besides PSH Project Based:** 1) Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model; 2) Describes how agency will reach out to, and engage with local landlords to recruit their participation in making their units available to program participants. (Description should include how agency will maintain an on-going positive relationship and communication with landlords)	Ø Response demonstrates successful past experience and/or a clear plan	5	
		Ø Weak/unclear plan in place.	0	
	Reviewer's Comments/Questions:			
#6	Standard Performance Measures	Total Possible Points:	20	
A	Describes plan for assisting participants to remain stably housed once moved to permanent housing; Project demonstrates a clear description of positive successes and outcomes for participants remaining stably housed	Ø Clear description on specific activities to assist participants to remain stably housed	9-15	
		Ø Lacks clarity on implementation on how to assist participants to remain stably housed	3-8	
		Ø No information on supporting participants to remain stably housed	0-2	

B	Describes plan for assisting participants for results in ***increasing*** employment/income/benefits Project demonstrates a clear description of positive successes and outcomes for increasing employment/income/benefits for participants	Ø Clear description on specific activities to assist participants to increase employment/income/benefits	3-5	
		Ø Lacks clarity or little information provided on implementation on how to assist participants to increase employment/income/benefits	0-2	
Reviewer's Comments/Questions:				
#7	**Budget**	**Total Possible Points:**	**10**	
A	· Detailed budget submitted outlining program costs, administrative, HMIS and other associated applicable costs. · Description of how required match will be provided	Ø Budget provides most or all detail necessary for line items. Allocation of funding among budget line items is appropriate for type of project and housing or services provided. Plan for obtaining match is provided.	6-10	
		Ø Significant questions or gaps exist for budget plan and detail. Allocation of funding among budget line items is not appropriate for type of project and housing or services provided. Plan for obtaining match is lacking in detail or not adequate to meet program requirements.	0-5	
Reviewer's Comments/Questions:				

#8	CoC Participation	Total Possible Points:	5	
A	· Describe attendance and active involvement with CoC Membership and Committees, Coordinated Entry Participation, HMIS participation, and PIT Count * Participation can be with the Macomb County CoC or another CoC	Agency participates fully in several aspects of CoC operations noted in description	3-5	
		Past agency involvement within a CoC structure is limited	0-2	
Reviewer's Comments/Questions:				

#9	Consumer Participation	Total Possible Points:	5	
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking entity - Had consumer participation for 75% (9 plus months) plus (e.g. 12 meetings, must attend 9)	Ø Yes, meets threshold, Ø No, threshold not met	5 0	
B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation.	Ø Yes, description is clear Ø No, description lacks clarity	3 0	
Reviewer's Comments/Questions:				

#10	Considerations of Domestic Violence Barriers and Vulnerabilities	Total Possible Points	N/A	

Applicants developing projects for funding through the DV Bonus should describe barriers unique to persons fleeing domestic violence and how your agency will address those barriers. Include descriptions of how the safety and privacy of clients will be maintained.

Reviewer's Comments/Questions

#11	Attachments	Total Possible Points:	N/A	

Provide comments (not a score) on whether all attachments are provided, and if content of attachments presents any concerns or questions about the ability of the applicant to implement the proposed project or appropriately manage federal funding:

a. Environmental Review Form
b. Equal Access Rule Form
c. Current copy of DUNS registration
d. Current SAMS registration
e. Current ELOCCS draw printout
f. Lead Based Paint Disclosure
g. Copy of most recent HUD Monitoring notification & report.
h. Current Audit/Financial Review from private Accounting Firm.
i. Most recent tax returns
j. IRS 501© 3 notification
k. Articles of Incorporation
l. Exhibit A – Acknowledgements and Signature Page. (attached)
m. Provide documentation proving participation of homeless/formerly homeless person on the Agency's Board of Directors. If documentation is not available, provide a requested waiver of this requirement as submitted to HUD. Also provide HUD's approval of waiver request.
n. Code of Conduct Statement that complies with the requirements of 2 CFR part 200.

#12	Additional Comments/Questions	Total Possible Points:	N/A	
Please provide any additional comments or questions that you feel are important to consider:				
		Total Points Possible:	125	

Threshold: All New Projects must score at least 81 points (65% of possible points) to be eligible for funding.

Exhibit A
Acknowledgements and Signature Page

My signature below affirms the following:

1. If awarded Continuum of Care funds by the U.S. Department of Housing and Urban Development, this project will comply with all program regulations as found in the Continuum of Care Interim Rule 24 CFR Part 578.

2. The funded project will participate in the Coordinated Entry System.

3. The organization will enter required project and client data into the Homeless Management Information System (HMIS) in accordance with the HMIS Data Standards and HMIS Policies and Procedures, and other data systems as required by the Macomb County Continuum of Care for the management of client data for the Coordinated Entry System.

4. The organization will complete the attached Environmental Review Flowchart to determine the level of review needed for your particular project.

5. If awarded CoC funds by the U.S. Department of Housing and Urban Development, this project will comply with HUD's Equal Access Rule. The rule can be accessed at https://www.hudexchange.info/resources/documents/Equal-Access-Final-Rule-2016.pdf

6. The organization will complete a Lead Based Paint Disclosure. An example is attached

Name of Project Submitted: _____

Date: _____

Organization: _____

Signature of Executive Director: _____

Name Printed: _____

Please see attachment *other*:

Local Competition Public Announcement: *RFP's & Addendums*

Due to exceeding the maximum attachment size limit

V. RFP for Renewal Projects Document (June 14) and Addendum (June 28)

VI. RFP for New Projects Document (June 14) and Addendum (June 28)

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Consolidated Application

I. Copy of Renewal RFP Addendum released June 28, 2019

II. Copy of New Project RFP Addendum released June 28, 2019

III. Sample of Completed Score Cards

IV. E-Blast and Website Notification of Ranking Sheet with Project Scores

V. Copy of Ranking Sheet with Scores

VI. E-Blast and Website Posting - *Draft* - CoC Approved Consolidated Application and Priority Listing - Dated September 26, 2019

VII. E-Blast and Website Posting – Final - CoC Approved Consolidated Application and Priority Listing - Dated September 27, 2019

RFP for Renewal Projects Document Addendum (June 28)

ADDENDUM #1

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

FY2019 Request For Proposal for Renewal Project Applicants

HMIS Renewal Project, PH-PSH Renewal Projects, PH-RRH Renewal Projects, and TH-Youth Renewal Projects

The Macomb Homeless Coalition (MHC), on behalf of the Macomb County Continuum of Care ("Macomb CoC") is issuing an addendum to the FY 2019 Request for Proposal for Renewal Project Applicants ("Renewal RFP"). The list below summarizes the content of changes and additions to the Renewal RFP that are included in Addendum #1:

1. Due Date
2. Data Source
3. Severity of Needs and Vulnerabilities Considerations
4. Project Specific Scoring Sheet

Due Date

The due date for submission of renewal applications is now July 15, 2019 at 4pm.

Data Sources

Agencies should use the most recent APR submitted through SAGE when responding to questions in the Scoring Card and Renewal RFP for performance data that is needed from an APR.

Severity of Needs and Vulnerabilities Considerations

Severity of Needs and Vulnerabilities will be considered when reviewing applications. The following measures will be used to assess how well a project is serving those greatest in need. Applicants need to complete calculations for *a.* and *b.* Please include all data used to perform the calculations (and what source the data is pulled from) for both *a.* and *b.*

a. Percentage of households that are chronically homeless
b. Percentage of adults that entered program with low or zero income
c. The only project of its kind in the CoC's geographic area serving a special homeless population/subpopulation

Scoring Card

The following changes have been made to the Scoring Card:

- **Mainstream Resources & employment**
  #1 (A, B, C, D, E) - PSH includes Stayers and Leavers
- **Housing Performance – Project Specific**
  - Removed PH Retention
  - Added PSH exits
- **Exits**
  Clients that were deceased can be removed
- **Utilization Rates**
  Utilization rates should be calculated by taking an average of the quarterly utilization rates listed in the APR. For TH-Youth programs, utilization rates should be based on beds. For RRH and PSH programs, utilization rates should be based on units.
- **Attachments**
  - Added: Copy of most recent APR submitted through SAGE
  - Added: Copy of the grant submission through e-snaps for the FY 2018 competition
  - Added: Copy of correspondence with HUD requesting significant changes to the grant (if applicable) If an applicant has made a change to a project that did not require approval by HUD, a brief explanation of the change should be provided by the applicant.
  - Exhibit A Signature Page (Attached)

Each applicant is filling out its own score card. Please refer to the beginning of the scoring card for more detail on the information that needs to be provided. Include where you pulled the data (have this highlighted) in the appropriate section of the scoring card. Applicants are also asked to write down the data that they are using to inform the calculations for scoring.

MHC, the Macomb CoC Board, and the Ranking Committee want to hear from you! Agencies have the opportunity to provide additional information for a better understanding of performance by your agency for specific scoring criteria. This information will help to inform the development of next year, scoring s criteria and metrics. Responses will also help the CoC to identify program areas and resources that need strengthening or expansion. Please comment on areas of strong performance for you program as well as those needing improvement.. Feedback on resources that the CoC could provide to better assist your agency on achieving stronger results is also requested. Please provide this information on a separate sheet of paper. Responses to the questions in this paragraph are optional.

Provide information on what your agency is planning to provide in the next one to three years to improve outcomes and resources available to clients. Responses to this question are aoptional.

Renewal Project Scoring Criteria:

1. Program Performance
2. Financial Performance
3. HMIS Compliance and Data Quality
4. CoC Participation
5. Consumer Participation
6. Attachments

Renewal Project Scoring Overview

Scoring Criteria	Points
Program Performance (CE Client #'s)	55
Financial Performance	15
HMIS Compliance and Data Quality	20
CoC Participation	8
Consumer Participation	8
Attachments	5
Total Points Possible	**111**

Threshold: All Renewal Projects must score at least 72 points (which is 65%) to be eligible for renewed funding.

FY2019 HUD COC PROJECT SCORING SHEET
MACOMB COUNTY (MI-503) CONTINUUM OF CARE – Renewal Projects

Renewal projects will be scored based upon the following components, for a total of 111 possible points. Each applicant is filling out its own score card. Include where you pulled the data (have this highlighted) in the appropriate section of the scoring card. Applicants are also asked to write down the data that they are using to inform the calculations for scoring.

Project Name:		**Reviewer:**		
		Points Possible		**Scoring**
	PROGRAM PERFORMANCE	**Total Possible Points: 55**		
#1	**Mainstream Resources & Employment:** Applies to PSH, RRH, and TH.	**Total Possible Points:**	**15**	
A	Leavers with Any Cash Income – Percentage of adult leavers who left the program with one or more sources of cash income. PSH includes Leavers and Stayers.	60 -100% - 40-59% - <40% -	3 1.5 0	
B	Leavers with Any Non-Cash Benefits – Percentage of adult leavers who left the program with one or more sources of non-cash income. PSH includes Leavers and Stayers.	80-100% - 60-79% - <60% -	2 1 0	
C	Leavers with Earned Income (Employment) – Percentage of adult leavers who exited with employment (earned income). PSH includes Leavers and Stayers.	20-100% - 10-19% - <10% -	3 1.5 0	
D	Leavers with Increase in Non-Employment Cash Income – Percentage of adult leavers who exited with an increase in non-employment cash income. PSH includes Leavers and Stayers.	25-100% - 10-24% - <10%	2 1 0	
E	Leavers with Increase in Earned Income – Percentage of adult leavers who exited with an increase in earned income. PSH includes Leavers and Stayers.	10-100% - 5-9% - <5% -	3 1.5 0	
F	Leavers and Stayers Increase in Total Cash Income – Percentage of adult leavers and stayers with an increase in any income (earned or other).	20-100% - 10-19% - <9% -	2 1 0	
	Housing Performance – Project Specific		**40**	
A	Rapid Rehousing (RRH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent housing destination. Clients who were deceased can be removed from calculation.	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - < 65% -	30 25 20 15 10 0	
B	Utilization Rates – Measure: Overall average project utilization rates as given in the APR for Grant's FY. (Units)	90-100% - 75-89% < 75%	10 5 0	
A	Transitional Housing (TH) – Exits to Permanent Housing Clients who were deceased can be removed from calculation.	85-100% - 80-84% - 75-79% - 70-74% -	30 25 20 15	

		65-69% -	10
		< 65% -	0
B.	Occupancy Rates Measure: Overall average project occupancy rates as given in the APR for Grant's FY. (Beds)	90-100% -	10
		75-89% -	5
		< 75%	0
A	Permanent Supportive Housing (PSH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent housing destination. Clients who were deceased can be removed from calculation.	51-100%	30
		41-50%	25
		31-40%	20
		21-30%	15
		10-20%	10
		<10%	0
B	Utilization Rates – Measure: Overall average project utilization rates as given in the APR for Grant's FY. (Units)	90-100% -	10
		75-89% -	5
		< 75%	0
#2	**Financial Performance-** Percentage of expenditures for the most recently completed grant term. Financial performance will be scored based on the extent to which each project has expended its annual budgeted HUD grant during its most recently completed project year. Any organization found to have less then 95% of their grant expended for projects that do not have a rental assistance line or 90% for projects that include a rental assistance budget line, will be required to provide an explanation of the situation and why some funds were recaptured. Scoring and points will be based on the following scales:	**Total Possible Points:**	**15**
A	Projects that do not have a rental assistance budget line:	95-100% -	15
		90-94% -	8
		<90% -	0
B	Projects that do have a rental assistance budget line:	90-100% -	15
		80-89% -	8
		<80% -	0
#3	**HMIS Compliance and Data Quality**	**Total Possible Points:**	**20**
A	Attendance at the Agency Admin Meetings	100% attendance -	5
		missed two meeting -	4
		missed three meetings -	3
		missed four or more meetings-	0
B	UDE Completion for subject projects	90-100% completed-	6
		50-89% completed-	3
		<50% completed-	0
C	Clients exiting to known destination (Percentage the program reports clients exiting to all destinations, except null destinations.)	80% of clients-	6
		70% of clients-	5
		60% of clients-	4
		50% of clients-	3
		Less than 50%-	0
D	On time Submission of all required information for Housing Inventory Count (HIC).	Completed	3
		Incomplete	0
#4	**Other Criteria: CoC Participation**	**Total Possible Points:**	**8**
A	CoC Coordinated Entry Participation -95% of entries to project from CE referrals.	Yes-	5
		No-	0
B	Participation in the PIT Count	Yes –	3
		No -	0
#5	**Other Criteria: Consumer Participation**	**Total Possible Points:**	**8**
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking	Had consumer participation for 75% of meeting per year.	5

	entity	(e.g 12 meetings, must attend 9)		
B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation – include timeline	Yes - No -	3 0	
#6	**Attachments – check all that provided and note if not required – 5 points if all are provided and subtract a point for each missing.**	**Total Possible Points:**	**5**	
	Current HUD Grant Agreements by project			
	Environmental Review Form			
	Equal Access Rule Form			
	Current copy of DUNS registration			
	Current SAMS registration			
	Current ELOCCS draw printout			
	Lead Based Paint Disclosure			
	Copy of most recent HUD Monitoring notification and report			
	Current Audit/Financial Review from private Accounting Firm			
	Most recent tax return			
	IRS 501 C 3 notification			
	Articles of Incorporation			
	Exhibit A Signature Page (Attached)			
	Copy of correspondence with HUD requesting significant changes to the grant (if applicable)			
	Copy of the most recent APR from SAGE			
	Copy of the grant submission through e-snaps for the FY 2018 competition			
	Provide documentation proving participant of homeless/formerly homeless person of the Agency's Board of Directors. If documentation not available, provide a requested waiver of this requirement as submitted to HUD. Also provide HUD's approval of waiver request.			
		Total Points Possible:	**111**	

Threshold: All Renewal Projects must score at least 72 points (which is 65%) to be eligible for renewed funding.

Exhibit A
Acknowledgements and Signature Page

My signature below affirms the following:

1. If awarded Continuum of Care funds by the U.S. Department of Housing and Urban Development, this project will comply with all program regulations as found in the Continuum of Care Interim Rule 24 CFR Part 578.

2. The funded project will participate in the Coordinated Entry System.

3. The organization will enter required project and client data into the Homeless Management Information System (HMIS) in accordance with the HMIS Data Standards and HMIS Policies and Procedures, and other data systems as required by the Macomb County Continuum of Care for the management of client data for the Coordinated Entry System.

4. The organization will complete the attached Environmental Review Flowchart to determine the level of review needed for your particular project.

5. If awarded CoC funds by the U.S. Department of Housing and Urban Development, this project will comply with HUD's Equal Access Rule. The rule can be accessed at https://www.hudexchange.info/resources/documents/Equal-Access-Final-Rule-2016.pdf

6. The organization will complete a Lead Based Paint Disclosure. An example is attached

Name of Project Submitted: _____

Date: _____

Organization: _____

Signature of Executive Director: _____

Name Printed: _____

RFP for New Projects Document Addendum (June 28)

ADDENDUM #1

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

FY2019 Request for Proposals
Availability of Funds for New Projects

The Macomb Homeless Coalition (MHC), on behalf of the Macomb County Continuum of Care ("Macomb CoC") is issuing an addendum to the FY 2019 Request for Proposal for Renewal Project Applicants ("Renewal RFP"). The list below summarizes the content of changes and additions to the Renewal RFP that are included in Addendum #1:

1. Due Date

2. Eligible Projects

3. Submissions & Project Specific Scoring Sheet

4. Budget

Due Date

The due date for submission of renewal applications is now July 15, 2019 at 4pm.

Eligible Projects

HUD permits CoC's to create new projects through the **Bonus or Reallocation** for the following types of projects:

1) Joint TH and PH-RRH component projects
2) Supportive Services Only (SSO-CE) projects to develop or operate a centralized or coordinated assessment system
3) Rapid re-housing projects that will serve homeless individuals and families, including unaccompanied youth
4) Permanent supportive housing projects that:
    a. Meet the requirements of Dedicated PLUS, or
    b. 100% of the beds are dedicated to individuals and families experiencing chronic homelessness
5) Dedicated HMIS carried out by the CoC's HMIS Lead (Lead Agency is not looking to apply for HMIS grant for the FY2019

HUD has created a new **Domestic Violence (DV) Bonus** to permit CoC's to create the following types of new projects:

1) Rapid Re-housing projects
2) Joint TH and RRH component projects
3) SSO-CE Projects for Coordinated Entry

Projects must serve survivors of domestic violence, dating violence, sexual assault or stalking. To fully understand project priorities for the Macomb County CoC, applicants should refer to the Ranking Priorities listed in the Macomb CoC Process document for policies and procedures. (updated June 28,2019)

If an applicant is creating a new project through the expansion or transition mechanisms, they should respond both to the renewal project RFP for the existing project and a new project application. And the new project RFP.

- The scoring for a new project being created through expansion will be the score of the original project evaluated through the renewal project RFP.
- The scoring for the new component of the transition project will be the score calculated through the response to the new project RFP.
- The original component of the transition project, both for reasons of continued operation during the transition phase or because the new project may not get approved by the Macomb CoCor HUD, will be scored through the response to the renewal project RFP.

Submissions and Scoring Sheet

Interested applicants will not submit a two-page narrative concept paper. Instead, the applicant should respond fully to the questions on the Project scoring sheet that is part of Addendum #1. Applicants should review each section of the Project scoring sheet, and responses should match the format of the questions as they are presented in the scoring sheet.

Applicants developing projects for funding through the DV Bonus should describe barriers unique to persons fleeing domestic violence and how your agency will address those barriers. Include descriptions of how the safety and privacy of clients will be maintained (include this description after the last section of the scoring sheet responses, labeled as 'Considerations of Domestic Violence Barriers and Vulnerabilities').

New Project Scoring Criteria:

Below are the categories of information that applicants will be required to provide when applying for new projects created through expansion, transition, reallocation, Bonus, or DV Bonus:

1. Experience & Capacity
2. Project Description and Housing First
3. Supportive Services
4. Project Participants
5. Outreach & Engagement
6. Standard Performance Measures
7. Budget
8. CoC Participation
9. Consumer Participation

More detail of information that is requested for each category is included n the Project scoring sheet.

Threshold: All Renewal Projects must score at least 81 points (which is 65% of the total points available) to be eligible for renewed funding.

New Project Scoring Overview

Scoring Criteria	Points
Experience & Capacity	10
Project Description & Housing First	40
Supportive Services	25
Project Participants	5
Outreach & Engagement	5
Standard Performance Measures	20
Budget	10
CoC Participation	5
Consumer Participation	5
Total Points Possible	**125**

FY 2019 HUD COC PROJECT SCORING SHEET

MACOMB COUNTY (MI-503) CoC – New Projects/DV Bonus

Instructions:
Applicants should respond fully to the questions on the Project scoring sheet that is part of Addendum #1. Applicants should review each section of the Project scoring sheet, and responses should match the format of the questions as they are presented in the scoring sheet.

Project Name:		**Reviewer:**		
		Points Possible		**Scoring**
	Permanent Housing- Rapid re-housing			
	Permanent Housing – Permanent Supportive Housing			
	Joint Component TH and PH-RRH			
	Supportive Services Only – Coordinated Entry			
	HMIS			
#1	**Applicant Experience & Capacity**	**Total Possible Points:**	**10**	
A	Agency demonstrates past experience and success utilizing federal funds including HUD grants and performing activities in proposed application such as satisfactorily drawdowns, timely reimbursement, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Ø No outstanding concerns with existing grants. Applicant demonstrates significant experience with administration of federal grants.	4	
		Ø If most of above items in A are fully met.	2-3	
		Ø If few or none of the above items in A are met.	0-1	
B	Provides concrete examples that illustrates working with and addressing the target population's identified housing and supportive service needs.	Description clearly describes applicant's experience providing proposed services, roles, and past successes in keeping people stably housed. Ø Yes Ø No	 2 0	

C	Describes the experience of the applicant in leveraging other Federal, State, local, and private sector funds.	Applicant demonstrates examples of leveraging Ø Yes Ø No	 2 0	
D	Describes the basic organization and management structure of the applicant.	Agency that will operate program describes structure with sufficient capacity to fulfill implementation of program and provide adequate financial and managerial oversight Ø Yes Ø No	 2 0	
	Comments from Reviewer/Questions:			
#2	**Project Description and Housing First**	**Total Possible Points:**	**40**	
A	· Provides a clear description of the project that addresses the entire scope, including the target population(s) to be served, site description and project schedule. · Project plan for addressing identified needs/issues of the target population(s); projected outcome(s); coordination with other source(s)/partner(s); capacity for assessing need. · Demonstrates project will be ready to begin operations within 6 months of receiving HUD award.	Ø Each sub-part is described in a clear, concise and comprehensive manner. Ø Entire scope of project is addressed and responses are consistent. Ø Describes how project will be ready within 6 months of receiving HUD award.	9-15	

		Ø Responses could have been clearer, parts not fully addressed, parts have contradictory responses, questionable readiness in 6 months.	2-8	
		Ø Response is lacking in clarity and description, no consistency, serious doubts on readiness within 6 months.	0-1	
B	· Fidelity to Housing First model including how project applicant will assist participants to obtain and remain in permanent housing. · Housing First principles include: 1) Client participation in services is not required; 2) Low barrier to entry (Meaning-no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records, (with exceptions of restrictions imposed by federal, state or local law or ordinance), and includes all Fair Housing protected classes; 3) Services provided as per client choice; 4) Clients have full rights as per their lease/occupancy agreements. · Describe strategies of how the project will assist participants avoid Eviction	Ø Strong description of how Housing First is implemented.	14-20	
		Ø Description is weak, lacks clear Housing First concepts	5-13	
		Ø No clear evidence of Housing First model	0-4	
C	Provides a clear description on how the project furthers the goals of Macomb CoC on ending homelessness for chronic homelessness, families, youth, DV, veterans or individuals	Ø Yes Ø No	5 0	
Reviewer's Comments/Questions:				

#3	Supportive Services	Total Possible Points:	25	
A	· Project identifies specific supportive services directly and indirectly to include health care (Medicaid, Medicare, Community Mental Health, Community Medical, etc.) · Recovery and substance abuse, financial planning (credit counseling, financial workshop), transportation, legal, childcare, and housing counseling.	Ø Addresses all supportive services in 3A.	10-15	
		Ø Addresses most supportive services	5-9	
		Ø Has few supportive services in description	0-4	
B	· Describes how the project will assist participants with accessing and leveraging mainstream resources that help them to achieve greater stability and integration into the community. This can include some of the services noted in 3a along with SNAP benefits, SSI, SSDI, TANF, etc.	Ø Strong clear detailed description	7-10	
		Ø Some responses lack clarity/details	2-6	
		Ø Significantly lacking in clarity and detail	0-1	

Reviewer's Comments/Questions:

#4	Project Participants	Total Possible Point:	5	
A	Demonstrates how the project supports those greatest in need and/or populations prioritized by the CoC, including: • Chronically Homeless • Veterans • Unaccompanied Youth • Families • Individuals/Families fleeing Domestic Violence	Ø Response clearly demonstrates how outcomes will address needs of priority population(s) Ø Response lacking clear information or little detail for how outcomes will address needs of priority population(s)	3-5 0-2	

Reviewer's Comments/Questions:				
#5	**Outreach and Engagement**	**Total Possible Points:**	**5**	
A	**For PSH Project Based (all other applicants skip to #5B):** Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model	Ø Shows strong and clear plan in place	5	
		Ø Weak/unclear plan in place.	0	
B	**For All Applicants Besides PSH Project Based:** 1) Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model; 2) Describes how agency will reach out to, and engage with local landlords to recruit their participation in making their units available to program participants. (Description should include how agency will maintain an on-going positive relationship and communication with landlords)	Ø Response demonstrates successful past experience and/or a clear plan	5	
		Ø Weak/unclear plan in place.	0	
	Reviewer's Comments/Questions:			
#6	**Standard Performance Measures**	**Total Possible Points:**	**20**	
A	Describes plan for assisting participants to remain stably housed once moved to permanent housing; Project demonstrates a clear description of positive successes and outcomes for participants remaining	Ø Clear description on specific activities to assist participants to remain stably housed	9-15	
		Ø Lacks clarity on implementation on	3-8	

	stably housed	how to assist participants to remain stably housed		
		Ø No information on supporting participants to remain stably housed	0-2	
B	Describes plan for assisting participants for results in ***increasing*** employment/income/benefits Project demonstrates a clear description of positive successes and outcomes for increasing employment/income/benefits for participants	Ø Clear description on specific activities to assist participants to increase employment/income/benefits	3-5	
		Ø Lacks clarity or little information provided on implementation on how to assist participants to increase employment/income/benefits	0-2	
Reviewer's Comments/Questions:				
#7	**Budget**	**Total Possible Points:**	**10**	
A	· Detailed budget submitted outlining program costs, administrative, HMIS and other associated applicable costs. · Description of how required match will be provided	Ø Budget provides most or all detail necessary for line items. Allocation of funding among budget line items is appropriate for type of project and housing or services provided. Plan for obtaining match is provided.	6-10	
		Ø Significant questions or gaps exist for budget plan and detail. Allocation of funding among budget line items is not appropriate for type of project and housing or services provided. Plan for obtaining match is lacking in detail or not adequate to meet program requirements.	0-5	
Reviewer's Comments/Questions:				

#8	CoC Participation	Total Possible Points:	5	
A	· Describe attendance and active involvement with CoC Membership and Committees, Coordinated Entry Participation, HMIS participation, and PIT Count * Participation can be with the Macomb County CoC or another CoC	Ø Agency participates fully in several aspects of CoC operations noted in description Ø Past agency involvement within a CoC structure is limited	3-5 0-2	
Reviewer's Comments/Questions:				

#9	Consumer Participation	Total Possible Points:	5	
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking entity - Had consumer participation for 75% (9 plus months) plus (e.g. 12 meetings, must attend 9)	Ø Yes, meets threshold, Ø No, threshold not met	5 0	
B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation.	Ø Yes, description is clear Ø No, description lacks clarity	3 0	
Reviewer's Comments/Questions:				

#10	Considerations of Domestic Violence Barriers and Vulnerabilities	Total Possible Points	N/A	

Applicants developing projects for funding through the DV Bonus should describe barriers unique to persons fleeing domestic violence and how your agency will address those barriers. Include descriptions of how the safety and privacy of clients will be maintained.

Reviewer's Comments/Questions

#11	Attachments	Total Possible Points:	N/A	

Provide comments (not a score) on whether all attachments are provided, and if content of attachments presents any concerns or questions about the ability of the applicant to implement the proposed project or appropriately manage federal funding:

a. Environmental Review Form
b. Equal Access Rule Form
c. Current copy of DUNS registration
d. Current SAMS registration
e. Current ELOCCS draw printout
f. Lead Based Paint Disclosure
g. Copy of most recent HUD Monitoring notification & report.
h. Current Audit/Financial Review from private Accounting Firm.
i. Most recent tax returns
j. IRS 501© 3 notification
k. Articles of Incorporation
l. Exhibit A – Acknowledgements and Signature Page. (attached)
m. Provide documentation proving participation of homeless/formerly homeless person on the Agency's Board of Directors. If documentation is not available, provide a requested waiver of this requirement as submitted to HUD. Also provide HUD's approval of waiver request.
n. Code of Conduct Statement that complies with the requirements of 2 CFR part 200.

#12	Additional Comments/Questions	Total Possible Points:	N/A	

Please provide any additional comments or questions that you feel are important to consider:

		Total Points Possible:	**125**	

Threshold: All New Projects must score at least 81 points (65% of possible points) to be eligible for funding.

Budget Pages

Submit the appropriate budget information for this project using the charts below. Note that the following budget line items may not be combined in a single project:

- Rental Assistance + Leasing = Not Allowed
- Rental Assistance + Operating = Not Allowed

Based on the budget option being requested, complete the following budget line item charts below.

SUMMARY BUDGET

The following information summarizes the CoC funding request and the available match for the total term of the project. Enter the appropriate amount of administrative costs for the project.

CoC Activities	CoC Dollars Request	Comments
Acquisition		
Rehabilitation		
New Construction		
Subtotal (Lines 1 through 3)		
Real Property Leasing (from Leasing Budget Chart)		
Leased Structures (from Leased Structures Budget Chart)		
Rental Assistance (from Rental Assistance Budget Chart)		
Supportive Services (From Supportive Services Budget Chart)		
Operations (From Operating Budget Chart)		
HMIS (From HMIS Budget Chart)		

Subtotal CoC Request		
Administrative Costs		
Total CoC Request		
Cash Match		
In-Kind Match		
Total Project Cost		

GRANT TERM

Please note the requested grant term: _____

LEASING/RENTAL ASSISTANCE BUDGET
(monthly amount cannot exceed FMR)

Unit Size	# of units	Amount/month	12 months	Total
SRO				
0 bedroom				
1 bedroom				
2 bedrooms				
3 bedrooms				
4 bedrooms				
5 bedrooms				
Total Units				
Total Request				

LEASED STRUCTURES BUDGET

Leased Structures Costs	CoC Dollars Requested

HUD Paid Rent Per Month	
TOTAL ANNUAL ASSISTANCE REQUESTED	
Total Structures	

SUPPORTIVE SERVICES BUDGET

Supportive Services Costs	**CoC Dollars Requested**
Assessment of Service Needs	
Assistance with moving costs	
Case Management	
Child Care	
Education Services	
Employment Assistance	
Food	
Housing/Counseling Services	
Legal Services	
Life Skills	
Mental Health Services	
Outpatient Health Services	
Outreach Services	
Substance Abuse Treatment	
Transportation	
Utility Deposits	
Operating Costs	
TOTAL ANNUAL ASSISTANCE REQUESTED	

OPERATING BUDGET

Operating Costs	CoC Dollars Requested
Maintenance/Repair	
Property Taxes and Insurance	
Replacement Reserves	
Building Security	
Electric, Gas and Water	
Furniture	
Equipment (lease, buy)	
TOTAL ANNUAL ASSISTANCE REQUESTED	

HMIS BUDGET

HMIS Costs	CoC Dollars Requested
Equipment	
Software	
Services	
Personnel	
Space and Operations	
TOTAL ANNUAL ASSISTANCE REQUESTED	

MATCH

The following details for the proposed match should be listed below. It is not necessary to provide documentation or have a commitment at the time the application is submitted.

Type	Source	Contributor	Value	Comments
TOTAL VALUE OF ALL MATCH COMMITMENTS:				

Exhibit A
Acknowledgements and Signature Page

My signature below affirms the following:

1. If awarded Continuum of Care funds by the U.S. Department of Housing and Urban Development, this project will comply with all program regulations as found in the Continuum of Care Interim Rule 24 CFR Part 578.

2. The funded project will participate in the Coordinated Entry System.

3. The organization will enter required project and client data into the Homeless Management Information System (HMIS) in accordance with the HMIS Data Standards and HMIS Policies and Procedures, and other data systems as required by the Macomb County Continuum of Care for the management of client data for the Coordinated Entry System.

4. The organization will complete the attached Environmental Review Flowchart to determine the level of review needed for your particular project.

5. If awarded CoC funds by the U.S. Department of Housing and Urban Development, this project will comply with HUD's Equal Access Rule. The rule can be accessed at https://www.hudexchange.info/resources/documents/Equal-Access-Final-Rule-2016.pdf

6. The organization will complete a Lead Based Paint Disclosure. An example is attached

Name of Project Submitted: _____

Date: _____

Organization: _____

Signature of Executive Director: _____

Name Printed: _____

III. Sample of Completed Score Cards

IV. E-Blast and Website Notification of Ranking Sheet with Project Scores

V. Copy of Ranking Sheet with Scores

VI. E-Blast and Website Posting - *Draft* - CoC Approved Consolidated Application and Priority Listing - Dated September 26, 2019

VII. E-Blast and Website Posting – Final - CoC Approved Consolidated Application and Priority Listing - Dated September 27, 2019

		Project Name														
		Points Possible		Scoring												
PROGRAM PERFORMANCE			Total Possible Points:													
#1	Mainstream Resources & Emplovment: Applies to PSH, RRH, and TH	Total Possible Points:	15	MCCM H-RRH	FYI	Perfecting	MCHLAP 1	MCHLAP 5	MCHLAP 6	MCHLAP 8	MLAP 1	MLAP2	MLAP6	MLAP7		
A	Leavers with Any Cash Income – Percentage of adult leavers who left the	60 -100% - 40-59% - <40% -	3 1.5 0	3	1.5	3	3	3	3	1.5	1.5	3	3	3		
B	Leavers with Any Non-Cash Benefits – Percentage of adult leavers who	80-100% - 60-79% - <60% -	2 1 0	1	0	0	0	2	0	0	2	2	1	0		
C	Leavers with Earned Income (Employment) – Percentage of adult	20-100% - 10-19% - <10% -	3 1.5 0	3	3	3	0	3	0	1.5	0	0	0	3		
D	Leavers with Increase in Non-Employment Cash Income –	25-100% - 10-24% - <10% -	2 1 0	0	0	0	2	2	2	0	2	2	2	2		
E	Leavers with Increase in Earned Income – Percentage of adult	10-100% - 5-9% - <5% -	3 1.5 0	1.5	3	0	0	1.5	0	3	1.5	0	0	3		
F	Leavers and Stayers Increase in Total Cash Income – Percentage of adult	20-100% - 10-19% - <9% -	2 1 0	2	2	0	2	2	2	1	2	2	2	2		
	Housing Performance – Project Specific		40													
A	Permanent Housing (PH) Retention in Permanent Housing Measure: Percentage of participants who either remain in PH project as of the end	95-100% - 90-94% - 85-89% - 80-84% - 75-79% - <75% -	30 25 20 15 10 0				10	0	10	15	30	0	0	0		
B	Occupancy Rates – Measure: Overall average project occupancy rates as	90-100% - 75-89% - <75%	10 5 0				10	10	10	10	5	10	10	10		
A	Rapid Rehousing (RRH) Exits to permanent Housing – Measure: Percentage of participants who exit the program to a permanent	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - < 65% -	30 25 20 15 10 0	30		25										
B	Occupancy Rates – Measure: Overall average project occupancy rates as	90-100% - 75-89% - <75%	10 5 0	10		10										
A	Transitional Housing (TH) – Exits to Permanent Housing	85-100% - 80-84% - 75-79% - 70-74% - 65-69% - <65% -	30 25 20 15 10 0		15											
B	Occupancy Rates Measure: Overall average project occupancy rates as	90-100% - 75-89% - <75%	10 5 0		10											
#2	Financial Performance- Detailed budget in alignment with Proposed Project with 25% match	Total Possible Points	15													
A	Projects that do not have a rental assistance budget line:	95-100% - 90-94% - <90% -	15 8 0		15	15	15	15	15	15	15	15	15	15		
B	Projects that do have a rental assistance budget line:	90-100% - 80-89% - <80% -	15 8 0	15												
#3	HMIS Compliance and Data Quality	Total Possible Points	20													
A	Attendance at the Agency Admin Meetings	100% attendance - missed two meeting - missed three meetings - missed four or more meetings-	5 4 3 0	4	5	4	5	5	5	5	5	5	5	5		
B	UDE Completion for All projects	90-100% completed- 50-89% completed- <50% completed-	6 3 0	6	6	3	6	6	6	6	6	6	6	6		
C	Clients exiting to known destination	80% of clients- 70% of clients- 60% of clients- 50% of clients- Less than 50%-	6 5 4 3 0	6	6	6	6	0	4	6	6	0	6	6		
D	Submission of required information for	Completed Incomplete	3 0	3	3	3	3	3	3	3	3	3	3	3		
#4	Other Criteria: CoC Participation	Total Possible Points	8													
A	CoC Coordinated Entry Participation - 95% of entries to	Yes- No-	5 0	0	5	5	5	5	5	5	5	5	5	5		
B	Participation in the PIT Count	Yes - No -	3 0	3	3	3	3	3	3	3	3	3	3	3		
#5	Other Criteria: Consumer Participation	Total Possible Points	5													
A	Participation of a homeless or formerly homeless consumer on the board of directors or other equivalent policymaking entity	Had consumer participation for 75% (9 plus months) plus -	5	5	5	5	5	5	5	5	5	5	5	5		
B	If not compliant with above, describe how the recipient	Yes - No -	3 0				0			0						
#6	Attachments – check all that provided and note if not required – 5 points if all are provided and subtract a point for each missing.	Total Possible Points	5	5	0	5	5	5	5	5	5	5	5	5		
		Total Points Possible:	108	97.5	82.5	90	80	70.5	77	85	97	66	71	76		
				MCCM H-RRH	FYI	Perfecting	MCHLAP 1	MCHLAP 5	MCHLAP 6	MCHLAP 8	MLAP 1	MLAP2	MLAP6	MLAP7		
							9 persons			81		2 persons				
				10	12	11	6	9	5	4	3	13	8	7		

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Macomb County Continuum of Care ›

Macomb CoC HUD FY19 Project Ranking Results

1 post by 1 author

Move

me (Deanne Honeycutt change) Aug 14

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.

Deanne Honeycutt
CoC Coordinator Macomb
dhoneycutt@macombhomelesscoalition.com

Attachments (1)

Macomb County Ranking Results FY19.pdf
113 KB View Download

Click here to Reply

This site was designed with the WiX.com website builder. Create your website today. Start Now

FY 2019 HUD CoC NOFA

NOFA opened July 3,2019
Submission deadline: Monday, Septermber 30, 2019

HUD Highlights

Process Document - Please reference updated >>>	Revised Process Document
RFP Renewal Projects - Please Review Addendum >>>	Addendum RFP Renewal Projects
RFP New Projects- Please Review Addendum >>>	Addendum RFP New Projects

What's New, Changes, and Highlights

Funding Availability

Timeline

→ Project Ranking Results - 08/14/2019

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

Macomb County CoC Board of Directors

Governance Charter

MACOMB COUNTY COC RANKING RESULTS FOR PROJECT APPLICATIONS
Proposed for inclusion in the Macomb County CoC Priority Listing submission for the FY 2019 HUD CoC Program NOFA

Rank	Applicant	Project Name	Renewal or Bonus	Project Type	Amount Requested	Grant Amount Approved	Tier 1 or Tier 2	Score
Tier 1 Renewal								
1	Macomb Homeless Coalition	HMIS 1	Renewal	HMIS	$25,682	$25,682	Tier 1	N/A
2	Macomb Homeless Coalition	HMIS 2	Renewal	HMIS	$26,787	$26,787	Tier 1	N/A
3	Community Housing Network	MLAP 1	Renewal	PSH	$214,078	$214,078	Tier 1	97
4	Community Housing Network	MCHLAP 6 (MCHLAP 6 & 8 approved for consolidation last year)	Renewal	PSH	$323,454	$323,454	Tier 1	81
5	Community Housing Network	MCHLAP 1	Renewal	PSH	$264,703	$264,703	Tier 1	80
6	Community Housing Network	MLAP 7	Renewal	PSH	$107,680	$107,680	Tier 1	76
7	Community Housing Network	MLAP 6	Renewal	PSH	$53,331	$53,331	Tier 1	71
8	Community Housing Network	MCHLAP 5	Renewal	PSH	$70,037	$70,037	Tier 1	70.5
9	Macomb County CMH	Macomb CMH RRH	Renewal	RRH	$23,428	$23,428	Tier 1	97.5
Renewal Split Between Tiers 1 & 2								
10	Perfecting CDC	Perfecting Community Project Home	Renewal	RRH	$47,469	$21,889	Tier 1	90
	"	"	"	"		$25,580	Tier 2	
Tier 2 Renewals								
11	Comprehensive Youth Services	FYI TLP	Renewal	TH	$27,212	$27,212	Tier 2	82.5
12	Community Housing Network	MLAP 2	Renewal	PSH	$19,404	$19,404	Tier 2	66
Tier 2 Bonus								
13	Comprehensive Youth Services	FYI RRH	CoC Bonus	RRH	$149,780	$149,780	Tier 2	101
14	Macomb Homeless Coalition	SSO-CE	CoC Bonus	SSO-CE	$149,781	$149,781	Tier 2	95
15	Turning Point	DV Bonus	DV Bonus	RRH	$240,151	$240,151	Tier 2	94
Not Ranked	Macomb Housing Coalition	Planning Grant	N/A	Planning Grant	$72,045	$72,045	N/A	N/A

	Available	Requested
Final Pro Rata Need (FPRN)	$2,401,508	N/A
Total ARD	$1,203,265	$1,203,265
Tier 1	$1,131,069	$1,131,069
Tier 2 (ARD - Tier 1)	$72,196	$72,196
Tier 2 CoC Bonus	$299,561	$299,561
DV Bonus	$240,151	$240,151
Planning Grant	$72,045	$72,045
Total CoC Request	$1,815,022	$1,815,022

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Macomb Homeless Coalition

FY 2019 HUD CoC NOFA

NOFA opened July 3,2019
Submission deadline: Monday, September 30, 2019

HUD Highlights

Process Document - Please reference updated >>>	Revised Process Document
RFP Renewal Projects - Please Review Addendum >>>	Addendum RFP Renewal Projects
RFP New Projects- Please Review Addendum >>>	Addendum RFP New Projects

What's New, Changes, and Highlights
Funding Availability
Timeline
Project Ranking Results - 08/14/2019
Ranking Orientation - 7/24/2019
Ranking Committee - 7/30/2019
Ranking Committee - 8/9/2019

FY 2019 Macomb CoC Consolidated Application Draft Sept. 26 ←
FY 2019 Macomb CoC Priority Listing Draft Sept. 26 ←

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

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me (Deanne Honeycutt change) 5:17 PM (1 minute ago)

Hello,

I have attached a Draft of the FY 2019 HUD CoC Consolidated Application and Priority Listing. HUD's deadline is Monday, September 30, 2019 at 8:00pm EST. Due to the file exceeding the maximum size for this email, please visit the Macomb Homeless Coalition Website for the Draft including the Attachments (links bleow). If you have any questions or comment, please email me at dhoneycutt@macombhomelesscoalition.com.

https://www.macombhomelesscoalition.com/fy-2019-nofa

https://docs.wixstatic.com/ugd/a4714b_d94154ba604f41c6a55f6d8ba7182162.pdf

Thank you,

Deanne Honeycutt

CoC Coordinator - Macomb

Macomb Homeless Coalition

Attachments (2)

FY 2019 Macomb CoC Consolidated Application

FY 2019 Macomb CoC Priority Listing Draft Sept.

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Thank you,

Deanne Honeycutt

CoC Coordinator - Macomb

Macomb Homeless Coalition

Attachments (2)

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106 KB View Download

FY 2019 Macomb CoC Priority Listing Draft Sept. 26.pdf
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FY 2019 Macomb CoC Consolidated Application Draft Sept. 26

FY 2019 Macomb CoC Priority Listing Draft Sept. 26

FY 2019 Macomb CoC Consolidated Application - Final - 09/27/2019 ←

FY 2019 Macomb CoC Priority Listing - Final - 09/27/2019 ←

Macomb Homeless Coalition
P.O. Box 856
Mt. Clemens, MI 48046
P: 586-213-5757

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Macomb County Continuum of Care ›

FY 2019 Macomb CoC Consolidated Application - Final

1 post by 1 author

Move

me (Deanne Honeycutt change) Sep 27

Hello,

I have attached the Approved FY 2019 HUD CoC Consolidated Application and Priority Listing.

Due to the file exceeding the maximum size for this email, please visit the Macomb Homeless Coalition Website (link below) for the full Consolidated Application with Attachments included.

https://www.macombhomelesscoalition.com/fy-2019-nofa

https://docs.wixstatic.com/ugd/a4714b_8e1d982ad67a443eb27ba3b67a5c5d0e.pdf

If you have any questions or comment, please email me at dhoneycutt@macombhomelesscoalition.com.

Have a wonderful weekend.

Deanne Honeycutt
CoC Coordinator – Macomb
Macomb Homeless Coalition

Attachments (2)

FY 19 Macomb CoC Consolidated Application Final Part 1 Sept 27.pdf
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FY 2019 Macomb CoC Consolidated Application - Final

1 post by 1 author

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CoC Coordinator – Macomb
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MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Local Education of Training Organization Agreement

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

September 24, 2019

Robert Weber
MSU Extension Center
21885 Dunham Rd
Suite 12
Clinton Twp, MI 48036

Dear Robert:

I want to "Thank You" for the services, you and the MSU Extension Center group provide to the clients served in the Macomb County Continuum of Care (CoC). The MSU Extension Center's Homebuyer Education classes, the Financial Capabilities classes, the Financial Coaching and Financial Empowerment sessions, have been very helpful to our clients who have experienced homelessness, or have been at risk of becoming homelessness in the Macomb County Community.

As the Lead Agency and Housing Assessment Resource Agency for the Macomb County CoC, the Macomb Homeless Coalition looks forward to exploring a new Partnership with the MSU Extension Center to assist the Macomb Homeless Coalition in our quest to become a Certified Housing Counseling Agency as required by HUD in advance of HUD's Final Rule effective August 1, 2020.

We appreciate your wiliness to partner with us in this endeavor.

Sincerely,

Jacquelyn T. Merchant

Jacquelyn Theriot Merchant
Executive Director
Macomb Homeless Coalition,
Lead Agency Macomb County CoC
196 N Rose St. Ste 29
Mount Clemens, MI 48043
586-213-5757 phone
586-213-5760 fax
jtmerchant@macombhomelesscoalition.com

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

State or Local Workforce Agreement

Macomb Homeless Coalition

P.O. Box 856 ▪ Mt. Clemens, MI 48046

www.macombhomelesscoalition.com

Partnership and Collaboration Between

Macomb Homeless Coalition and Michigan Works

Recognizing the sad reality that in many instances employment and homelessness often, if not always effect families and individuals at the same time, to combat support and eradicate homelessness and unemployment through a joint effort;

The **Macomb Homeless Coalition** in conjunction, partnership and collaboration with **Michigan Works** (Roseville/Clinton Township) will work together collaboratively in an effort to educate the community and those who are facing unemployment and or homelessness to all of options, resources and opportunities that may be afforded to them through facilitating informational Table Talk Workshop Sessions.

This collaborative meeting of the Macomb Homeless Coalition and Michigan Works has proven to assist individuals re-engage in the workforce community and direct them on the path to move forward from unstable housing or homelessness towards stable and affordable housing.

Together the Macomb Homeless Coalition and Michigan works are promoting employment, volunteerism and community service.

Roy Walters, Macomb Homeless Coalition

Housing Resource, Outreach and HCV Specialist

P.O. Box 856

Mount Clemens, Michigan 48043

Phone:586-213-5757

Fax:586213-5760

rwalters@macombhomelesscoalition.com

MI-503 St. Clair Shores/Warren/Macomb County CoC

Macomb County Continuum of Care (CoC)

Racial Disparity Assessment

I. CoC Racial Equity Analysis Tool

II. Summary of Racial Disparity Assessment

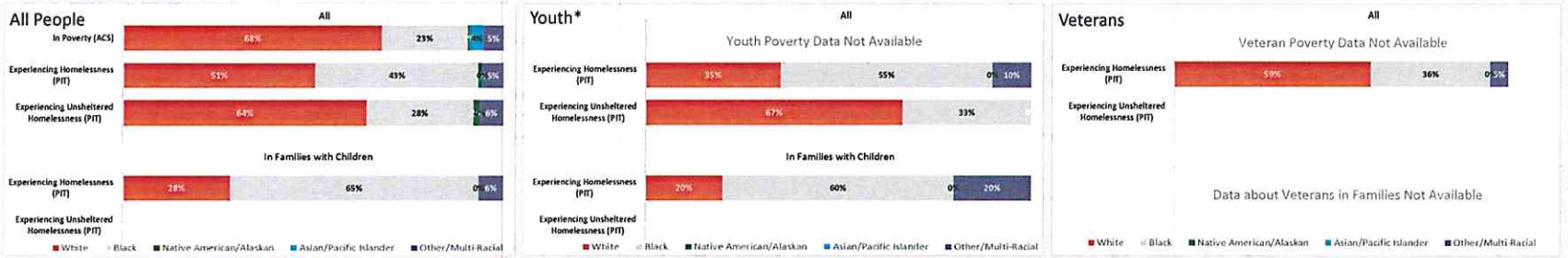
CoC Racial Equity Analysis Tool

Homelessness and poverty counts at the CoC and State level

Select your CoC

MI-503 — **St. Clair Shores/Warren/Macomb County CoC**

Distribution of Race



*Youth are individuals under the age of 25 who are unaccompanied or parenting.

Distribution of Ethnicity

*Youth experiencing homelessness is limited to unaccompanied and parenting youth persons under 25.

CoC Data

Race and Ethnicity	All (ACS)[1]				In Poverty (ACS)[1]				Experiencing Homelessness (PIT)[2]				Experiencing Sheltered Homelessness (PIT)[2]				Experiencing Unsheltered Homelessness (PIT)[2]			
	All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
All People	854,689		712,395		106,546		81,623		354		78		290		78		64		0	
Race																				
White	711,052	83%	599,245	84%	72,544	68%	55,575	68%	179	51%	22	28%	138	48%	22	28%	41	64%	0	0%
Black	87,934	10%	71,191	10%	23,992	23%	18,380	23%	152	43%	51	65%	134	46%	51	65%	18	28%	0	0%
Native	2,293	0%	2,067	0%	575	1%	440	1%	3	1%	0	0%	2	1%	0	0%	1	2%	0	0%
Asian/Pacific Islander	29,774	3%	27,266	4%	3,797	4%	2,897	4%	1	0%	0	0%	1	0%	0	0%	0	0%	0	0%
Other/Multi-Racial	23,636	3%	12,626	2%	5,638	5%	4,331	5%	19	5%	5	6%	15	5%	5	6%	4	6%	0	0%
Ethnicity																				
Hispanic	20,793	2%	15,025	2%	3,542	3%	2,713	3%	6	2%	0	0%	2	1%	0	0%	4	6%	0	0%
Non-Hispanic	833,896	98%	697,370	98%	103,004	97%	78,910	97%	348	98%	78	100%	288	99%	78	100%	60	94%	0	0%
Youth <25	262,114		NOT AVAILABLE						20		5		17		5		3		0	
Race																				
White	199,704	76%	--	--	--	--	--	--	7	35%	1	20%	5	29%	1	20%	2	67%	0	0%
Black	36,926	14%	--	--	--	--	--	--	11	55%	3	60%	10	59%	3	60%	1	33%	0	0%
Native	797	0%	--	--	--	--	--	--	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Asian/Pacific Islander	10,390	4%	--	--	--	--	--	--	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Other/Multi-Racial	14,297	5%	--	--	--	--	--	--	2	10%	1	20%	2	12%	1	20%	0	0%	0	0%
Ethnicity																				
Hispanic	9,860	4%	--	--	--	--	--	--	1	5%	0	0%	0	0%	0	0%	1	33%	0	0%
Non-Hispanic	252,254	96%	--	--	--	--	--	--	19	95%	5	100%	17	100%	5	100%	2	67%	0	0%
Veterans	103,207		NOT AVAILABLE						56		NOT AVAILABLE		56		NOT AVAILABLE		0	0%	NOT AVAILABLE	
Race																				
White	91,703	89%	--	--	--	--	--	--	33	59%	--	--	33	59%	--	--	0	0%	--	--
Black	9,263	9%	--	--	--	--	--	--	20	36%	--	--	20	36%	--	--	0	0%	--	--
Native	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Asian/Pacific Islander	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Other/Multi-Racial	2,241	2%	--	--	--	--	--	--	3	5%	--	--	3	5%	--	--	0	0%	--	--
Ethnicity																				
Hispanic	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Non-Hispanic	103,207	100%	--	--	--	--	--	--	56	100%	--	--	56	100%	--	--	0	0%	--	--

State Data

Race and Ethnicity	All (ACS)[1]				In Poverty (ACS)[1]				Experiencing Homelessness (PIT)[2]			
	All		In Families with Children		All		In Families with Children		All		In Families with Children	
	#	%	#	%	#	%	#	%	#	%	#	%
All People	9,900,571		7,992,376		1,616,870		1,152,830		9,051		3,423	
Race												
White	7,823,875	79%	6,320,645	79%	1,003,986	62%	671,793	58%	3,826	42%	1,220	36%
Black	1,381,388	14%	1,077,560	13%	459,716	28%	359,312	31%	4,693	52%	1,941	57%
Native	53,951	1%	43,180	1%	12,664	1%	9,233	1%	112	1%	40	1%
Asian/Pacific Islander	268,766	3%	227,140	3%	37,974	2%	25,024	2%	27	0%	9	0%
Other/Multi-Racial	372,591	4%	323,851	4%	102,530	6%	87,468	8%	393	4%	213	6%
Ethnicity												
Hispanic	467,021	5%	407,895	5%	123,640	8%	106,278	9%	497	5%	292	9%
Non-Hispanic	9,433,550	95%	7,584,481	95%	1,493,230	92%	1,046,552	91%	8,554	95%	3,131	91%
Youth <25	3,247,906		NOT AVAILABLE		790,134		NOT AVAILABLE		809		201	
Race												
White	2,378,524	73%	--	--	456,709	58%	--	--	317	39%	44	22%
Black	535,333	16%	--	--	238,643	30%	--	--	442	55%	148	74%
Native	19,679	1%	--	--	5,905	1%	--	--	10	1%	1	0%
Asian/Pacific Islander	98,692	3%	--	--	20,051	3%	--	--	2	0%	0	0%
Other/Multi-Racial	215,678	7%	--	--	68,826	9%	--	--	38	5%	8	4%
Ethnicity												
Hispanic	236,561	7%	--	--	76,636	10%	--	--	54	7%	14	7%
Non-Hispanic	3,011,345	93%	--	--	713,498	90%	--	--	755	93%	187	93%
Veterans	626,722				NOT AVAILABLE				773		NOT AVAILABLE	
Race												
White	545,073	87%	--	--	--	--	--	--	298	39%	--	--
Black	65,712	10%	--	--	--	--	--	--	438	57%	--	--
Native	3,579	1%	--	--	--	--	--	--	10	1%	--	--
Asian/Pacific Islander	1,995	0%	--	--	--	--	--	--	1	0%	--	--
Other/Multi-Racial	10,363	2%	--	--	--	--	--	--	26	3%	--	--
Ethnicity												
Hispanic	11,826	2%	--	--	--	--	--	--	24	3%	--	--
Non-Hispanic	614,896	98%	--	--	--	--	--	--	749	97%	--	--

Sources:

[1] American Community Survey (ACS) 2011-2015 5-yr estimates; Veteran CoC data comes from the ACS 2015 1-yr estimates; Total youth in the American Community Survey is a rollup of race estimates of all persons under 25.

[2] Point-In-Time (PIT) 2017 data

Note: Race estimates of individuals in families with children are based on the race of the householder.

MI 503 – Saint Clair Shores/Warren/Macomb County CoC

Racial Disparity Assessment:

The Macomb County CoC conducted a CoC Wide Racial Disparity Assessment. A group of 7 CoC members, from 7 different CoC Member organizations completed the MI 503 CoC Analysis Tool and responded to the following discussion questions for our CoC.

1. How does your CoC compare to state numbers? Are any racial groups over-or under represented among the homeless population in your CoC? Our CoC numbers are similar to the State of Michigan numbers for overall homelessness and poverty. This is for both race and ethnicity.
2. Are there specific local or state conditions that might lead to these differences? No
3. In PIT counts, are there significant differences between shelter and unsheltered count as far as over- or under-representation? Why might that be. We saw a dramatic increase in the number of Black citizens who experienced Sheltered Homelessness overall and during the PIT Count. The drastic increase was found when we compared the number of homeless black citizens to the number of homeless white citizens overall and during the PIT count. The numbers for Native American/Alaskan; Asian/Pacific Islander; Other/Multi-Racial citizens are similar to the State of Michigan for both race and ethnicity. A possible reason for the dramatic difference can be our proximity to the City of Detroit. (Detroit has the largest Black/African American population of all the cities in the State of Michigan)
4. Are there differences between families and individuals in terms of racial distribution? No
5. What does the youth data look like compared to all households? What about youth in families with children? Youth and Veteran data not available for our CoC.
6. What about veterans in your community? What do you know about your own community that gives context to the data? Veterans date is not available for our CoC. We work in conjunction with the Detroit Veterans Administration, and Veterans groups across the neighboring counties. Wayne, Oakland, Saint Clair and Macomb County.