

Before Starting the CoC Application

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

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

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

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

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2021 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: MI-505 - Flint/Genesee County CoC

1A-2. Collaborative Applicant Name: Metro Community Development

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Metro Community Development

1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.	

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

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

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

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

By selecting "other" you must identify what "other" is.

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

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

(limit 2,000 characters)

- 1.The Flint/Genesee County CoC invitation to “solicit new members to join” process typically consists of formal and informal strategies. This last year was the antithesis of typical. The COVID-19 pandemic impacted our processes, procedures, and methodologies; consequently, the informal process led the way to accomplish this goal. However, during this same time a new Governance Council was being formed (a formal process) which also added new members. The informal process happened organically as a byproduct of our COVID-19 Community Check in calls. Our membership grew from 148 members to 192 members.
2. We partner with disability network agencies to inform us when adjustments are needed for our client's with disabilities.
3. The Flint/Genesee County CoC currently has several members that have experienced homelessness who hold a variety of positions within the CoC; including the Executive Committee, Governance Council and several subcommittees. We have invited our current clients experiencing homelessness

to participate in our CoC meeting. Our plan is to work with The Michigan State University Charrette team to conduct a focus group that increase participation within our homeless community.

4. The Flint / Genesee County CoC has a diverse membership and leadership that includes BIPOC, LGBTQ+, diverse religious affiliation, housing insecurity experiences, and various age groups, etc.

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

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

(limit 2,000 characters)

1. The Flint/Genesee CoC solicits and considers diverse opinions via our monthly meetings and/or our smaller subcommittee/ work-group meetings. Monthly meeting invitations can be found on the Flint/Genesee County CoC Website, Flint/Genesee County CoC social media pages and via email to the CoC list serve. The email and website posting includes information to ensure those attending are informed. Our CoC meetings typically have 65-70 community partners attend regularly. The partners represent a broad array of organizations and diverse opinions (legal, foundations, Shelters, LGBT, DV, Health Coalition, Affordable housing, CoC agencies, City, County planner, youth, HCV providers, religious entities, disability network, and Veterans department) including those that have experienced homelessness

2. Meeting documents are sent via email and posted on the website prior to the upcoming monthly CoC meetings. The documents include the meeting agenda, minutes, HARA, HMIS, Fiscal and subcommittee reports. The agendas are developed by trends, feedback from members of the community, or upcoming event relating to homelessness.

3. The Flint/Genesee County CoC utilizes several methods to collect opinions and feedback from the diverse membership including online survey tools, such as Survey Monkey, Google forms and live feedback at subcommittee meetings. The Flint/Genesee County CoC acknowledges all opinions and responses of the community to address improvements.

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

Describe in the field below how your CoC notified the public:	
1.	that your CoC’s local competition was open and accepting project applications;
2.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
3.	about how project applicants must submit their project applications;

4.	about how your CoC would determine which project applications it would submit to HUD for funding; and
5.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

(limit 2,000 characters)

1. On August 31, 2021, The Flint/Genesee County CoC made its formal local competition announcement and request for applications public by email sent to CoC listserv, posting to Flint / Genesee County CoC, posting to the Genesee County and City of Flint websites respectively. Also posted on our CoC Facebook page.
2. The Flint/Genesee County CoC is pleased to announce that four new applicants applied for CoC funding this NOFO (for the first time in many years). We attribute this partly to starting the NOFO education early.
3. The instructions of how to submit applications was detailed in the 12-page Public Announcement attached to the email. Also, on September 8th time was allotted on the CoC Agenda to further explain submission details as well as take questions about the submitting process. In addition, weekly NOFO calls were set for every Friday leading up to the local submission due date of October 11, 2021, to address and answer any questions.
4. The community was educated of the rating and ranking process in its entirety multiple times beginning in July of 2021 (HIC, Threshold, Rating and Ranking). All project applications were sent to every member of the CoC to allow for the opportunity to read and formulate questions and to get answers during the upcoming prioritization meeting. We also shared with the community the report cards generated by the rating and ranking tool and how those ratings reveal the ranking. The community, after hearing from the applicants, voted to approve, reject, or reduce projects, accept new projects and then a vote to approve the ranking. The applicants were notified of the community's decision (moved forward or rejected) formally via email.
5. The Flint / Genesee County CoC work alongside agencies that serve clients with physical and mental disabilities, and offer guidance on effective communication formats. All NOFO Correspondence was disseminated electronically.

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

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

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

In the chart below:

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

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

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

Describe in the field below how your CoC:

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

(limit 2,000 characters)

1. The Flint / Genesee County CoC and the ESG recipients and funders work closely together to create programming that will assist in meeting our CoC mission and move closer to achieving the goals set forth in our 10-year plan to end homelessness.
2. The Executive Committee evaluates the programming (applications) to ensure the projects are supporting our priorities and addressing gaps. Funds relating to CV were evaluated based on variables that were related to addressing, minimizing, and preventing the spread of COVID-19. Data from the monthly spend reports, HMIS and Coordinated Entry was utilized. The ESG Program Recipients have all participated in one or more on the following policy driven committees; Coordinated Entry, Governance, and/or CQI.
3. The Flint/Genesee County CoC is pleased to announce that a 2021 PIT Count for conducted. To accommodate the restraints of COVID-19 while making it safe for our community, volunteers were not used this year. The PIT count was conducted utilizing the Street Outreach and Path Outreach teams and HMIS data. There was a 20% decline in unsheltered homelessness. We attribute this to the CV funding, private funding for non-congregate settings, and CERA funds. This data was provided to the CoC via email, discussed via CoC Meeting and posted to the CoC website of which the leaders of the Consolidated plan are a part.
4. The information was provided to the Consolidated Plan Jurisdiction.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes

4. Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5. Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6. Other. (limit 150 characters)	

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

Describe in the field below:

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

(limit 2,000 characters)

1. The Continuum of Care collaborates with the Genesee Intermediate School district which provides support for 27 local educational agencies and 16 public school academies under the McKinney-Vento grant in Genesee County.
2. The Flint/Genesee County CoC has formal partnerships with youth education providers.
3. The Continuum of Care collaborates with the Genesee Intermediate School District and other youth education partners by its members who collaborate with local education agencies McKinney-Vento liaisons on numerous community and local education agencies. The Attendance task force which is committee of many Continuum of Care partners' members include the Genesee County Family Court, Voices for Children, REACH/Traverse Place, and Genesee Prevention Coalition. The partners provide solutions for attendance intervention by providing early intervention and specialize support to students with school attendance issues. The Human Trafficking Task force, Genesee and Flint Opportunity Youth Coalition and Genesee County Community Collaborative are all additional partner work groups, who work with the local Local Education Agency's McKinney-Vento liaisons and Continuum of Care to provide intervention, resources and referrals to students who experience homelessness.
4. The formal partnerships with SEAs and LEAs are through the partnership GISD.
5. The Continuum of Care collaborates with the Genesee Intermediate School District and other youth education partners by its members who collaborate with local education agencies McKinney-Vento liaisons on numerous community and local education agencies.
6. The formal partnerships with the local school districts are through the partnership GISD.

1C-4a. CoC Collaboration Related to Children and Youth–Educational Services–Informing Individuals and Families Experiencing Homelessness about Eligibility.	
NOFO Section VII.B.1.d.	

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

(limit 2,000 characters)

As a partner in The Flint/Genesee County CoC, the Genesee Intermediate School District continues outreach to its local educational agencies and public school academies consortium member’s community on eligibility and identification for McKinney-Vento educational services. As a partner the Genesee Intermediate School District hosts ongoing in-person and virtual professional development for local school district, public school academy school employees and other community partners on outreach, identification and eligibility of educational McKinney-Vento support. The McKinney-Vento Specialist presents at numerous community meetings as well as served as a yearly presenter at the Michigan Department of Education Special Populations conference.

1C-4b.	CoC Collaboration Related to Children and Youth–Educational Services–Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	Yes
2.	Child Care and Development Fund	No	Yes
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

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

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

1.	Project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
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2.	Coordinated Entry staff that addresses safety and best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).
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(limit 2,000 characters)

1. The YWCA of Greater Flint employees are required to attend a 40-hour training offered through the Michigan Coalition to End Domestic and Sexual Violence (MCEDSV) upon hiring. In addition, employees must complete 16-20 total hours of Domestic Violence, Dating Violence, Sexual Assault, Human Trafficking, Stalking and Survivors Best Practices training yearly. The YWCA is committed to educating our community by providing, Domestic Violence, Dating Violence, Sexual Assault, Human Trafficking, Stalking and Survivors Best Practices presentations as we work to change the societal norms, practices, and behaviors that allow or condone perpetration of abuse.
2. The Coordinated Entry staff which consists of one Coordinated Entry Specialist, one YWCA specialist and two Coordinated Entry Intake specialists worked closely with the YWCA staff and are advised on the appropriate safety and best practices. As well as case by case instruction from the designated YWCA contact. In addition, the Coordinated Entry staff received Trauma Informed training through Genesee Health System in 2021.

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

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

(limit 2,000 characters)

The Flint Genesee County CoC utilizes the YWCA de-identified aggregate information along with the advice of the YWCA advocates to determine the most appropriate plan to address the most immediate and urgent need. The YWCA and Coordinated Entry teams operate as one unit to protect the identity and to move clients safely to housing stability.

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County Coordinated Entry System team and the YWCA designated CE contact make safety a priority. Every DV client has unique needs. Consequently, case by case strategy ensures the DV client can safely and anonymously have choice in selecting housing. Examples of ensuring

safety are; case managers locate housing with security at the entrance, approval for additional security systems, installation of steel doors, and in some cases bars on windows and screens.

2. The Flint/Genesee County Emergency Transfer Plan was adopted by the Flint /Genesee County CoC in 2019. It is the authority utilized when DV clients are in crisis. In 2019 and 2021 there were two instances where the Emergency Transfer Plan (the VAWA) was emailed to leasing agencies in an effort to keep the DV client safely housed. Statically, 1 in 4 women will experience domestic violence, more than 3 women are murdered by their partner each day, 1 in 5 women have been raped in their life time. And between 22%- 57% of women who are homes report that intimate partner violence was the immediate cause of their homelessness. 80% of homeless mothers have experienced severe physical and or sexual abuse during their lifetime. Needless to say we take safety and confidentiality seriously.

3. The Flint/Genesee County CoC, CE and the designated YWCA CE contact work tirelessly to protect the identity and confidentiality of women, men and families is a priority. By not sharing information and keeping clientele personal information discreet.

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

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT individuals and families receive supportive services, shelter, and housing free from discrimination?	No
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual’s Gender Identity (Gender Identity Final Rule)?	Yes

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2020 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Flint Housing Commission	37%	Yes-Both	Yes
MSHDA	100%	Yes-HCV	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,000 characters)

1. The Flint/Genesee County CoC has strong and productive partnerships with MSHDA and The Flint Housing Commission. Each PHA has homeless preference guidelines. Conversations with The Flint Housing Commission to possibly explore increasing the homeless preference points began in early 2020. Both PHAs are involved and contribute to CoC meetings as well as subcommittees. The Flint/Genesee County CoC is open to the insight and expertise from the PHAs when updating policies. The intention is to continue the conversation that started prior to the COVID-19 pandemic.

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

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

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

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

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

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

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

(limit 2,000 characters)

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

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?	Yes
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1C-7d.1.	CoC and PHA Joint Application–Experience–Benefits.	
	NOFO Section VII.B.1.g.	

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

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

(limit 2,000 characters)

1.The Flint Housing Commission and the Flint/Genesee County CoC collaborated on two projects. One was the Foster Youth to Independence Project which was lead by the Flint Housing Commission and included collaboration of several partners (MDHHS, Ennis Center for Children and The Flint Genesee/County CoC). The second project was a collaboration for Mainstream (COVID-19) vouchers.

2.Both Flint Housing Commission submissions were approved. The Flint Housing Commission was awarded 38 COVID-19 mainstream vouchers.

3.The Flint/Genesee County CoC is pleased to announce 34 of the 38 COVID-19 Vouchers have been issued. Only 10 have been leased up, we attribute this to lack of housing stock in the City of Flint and Genesee County. For the TPV project, the most vulnerable youth with significant barriers due to trauma have been able to secure stable housing which is the foundation for achieving independence.

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

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

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

PHA
MSHDA - Michigan ...

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

Name of PHA: MSHDA - Michigan State Housing Sevelopment Authority

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition.	13
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition that have adopted the Housing First approach.	13
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-coordinated entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

(limit 2,000 characters)

The Flint/Genesee County CoC regularly evaluates programs utilizing data from the Coordinated Entry System, QBNL case conferencing meetings and HMIS reports to collaboratively discuss and evaluate the housing first model approach. If a referral is sent back to CE, the CE Specialist requires an

explanation for denial. In the majority of the cases it is due to the lack of current contact information, or the client having solved their housing crisis on their own not due to precondition of program participants.

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC street outreach team is comprised of ten people who go out in teams of two and canvass the community hot spots identified as places where those experiencing homelessness are known to congregate. They visit these locations as well as other locations that are brought to their attention by those on the streets, other social service workers, police and first responders and government officials. The team collaborates with the Coordinated Entry team and the HARA to connect with those who are homeless for resource development, homeless verifications, distribution of emergency care kits, food items and clothes, to name a few. The street outreach team members approach those who are identified as homeless or those expected to be homeless and offer the array of services under a harm reduction model of care.
2. The Flint/Genesee County CoC street outreach team services 100 percent of Genesee County.
3. The Flint/Genesee County CoC street outreach team is in the community from 8:00 am to 10:00 pm Monday through Friday, Noon to 10:00 pm on Saturday and 11:00 am to 6:00 pm on Sunday
4. The street outreach team has been in place for years and has always focused its attention on the population of those living on and/or frequenting the streets, living where human habitation is not meant to be, and those who are living in vulnerable conditions who have been or being released from jails, psychiatric facilities, hospitals, or other institutions. Those on the streets are the first priority for the street outreach team. Afterwards, those who visit emergency shelters and warming centers who are intermittently housed from night to night are brought to the attention of the team to provide follow-up to assess safety and housing plans.

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

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

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

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

	2020	2021
Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of “Current.”	148	199

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

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

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

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC is committed to sharing relevant and up to date information. Information is sent to the CoC listserv via multiple weekly emails forwarded from various organizations. Information is forwarded from MDHHS, the State and local SOAR teams.
2. Agencies partner with the CoC to distribute important updates regarding mainstream benefits. Also agencies are encouraged to share the information at a monthly CoC meeting or a subcommittee meeting.
3. The Flint/Genesee County CoC support Genesee Health Plan, Hamilton Community Health Network, Genesee Community Health Center, and Blue Care Network during their open enrollment periods and throughout the year. The Case Managers also assist the healthcare organizations and mental health agencies enroll clients in their services. The Flint/Genesee County CoC is also an active member of the Greater Flint Health Coalition.
4. The Flint/Genesee CoC PSH/RRH case managers, and SOAR advocates provide assistance with maximizing benefits.

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC Coordinated Entry System cover 100% of Genesee County.
2. The Flint/Genesee County CoC homeless helpline is available and is well known in the community for people who find themselves in a housing crisis. An example of how well the number is know in the community, is the CE team received a call from an individual who was ready to change his living situation after living in the woods for 6 plus years. After calling the CE helpline, receiving his homeless verification from outreach, he was housed a few weeks later in April of 2021.
3. The Flint /Genesee County CoC CE prioritized clients on the QBNL based on an acuity score. Utilizing the CESA and the appropriate VI-SPDAT tool a score is provided based on individual needs. The client is placed on the QBNL based on acuity in order from high to low. The PSH scoring range for the VI-SPDAT is 8-17 and the RRH scoring range is 4-7.
4. The intent of the Genesee County CE is to use the QBNL to ensure that clients with the most need are housed first and prioritized by the above

mentioned scoring rubric.

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

Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?	Yes
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1C-15a.	Racial Disparities Assessment Results.	
	NOFO Section VII.B.1.o.	

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

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

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes

8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,000 characters)

The Flint/Genesee County CoC, through diverse staff and leaders, individuals with various background feel comfortable sharing their housing crisis needs, concerns and stories. Because of diversity in leadership positions of the COC their stories are heard in nonjudgmental safe spaces. We do however recognize their is always room for improvement, that end, we have met twice with C4, a racial equity Diversity consultant. The Flint/Genesee County CoC is looking forward to working with the State of Michigan when that racial equity plan is released. The Flint/Genesee County CoC submitted a response to participate in the Coordinated Entry Equity Round 2 Demonstration, but was not selected. The Flint/Genesee County CoC conducted a racial equity survey and the results revealed the CoC would like to see resources around this topic.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	4	0
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	4	0
3.	Participate on CoC committees, subcommittees, or workgroups.	4	0
4.	Included in the decisionmaking processes related to addressing homelessness.	4	0
5.	Included in the development or revision of your CoC’s local competition rating factors.	4	0

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

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

1.	The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Yes
2.	The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry).	Yes
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	

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

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

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

1D-1.	Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.	
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NOFO Section VII.B.1.q.	
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Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:	
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1.	unsheltered situations;
2.	congregate emergency shelters; and
3.	transitional housing.

(limit 2,000 characters)

1. The Flint/Genesee County CoC Street Outreach and Path teams remained connected to the unsheltered homeless population. At the beginning of COVID-19 outreach teams expanded their hours of operation to reach more unsheltered clients. The outreach teams provided PPE and supplies such as masks, hand sanitizers, and face shields. Resources such as bus passes were provided to transport the homeless clients to testing sites. For clients choosing to remain unsheltered or residing in their vehicles, items such as food bags, water, sleeping bags and blankets were also provided to keep them as comfortable as possible. The outreach teams when engaging took all safety protocols such as wearing plastic gloves and masks when interacting with the homeless population. Most importantly when verifications were requested it was ensured homelessness was verified expeditiously. Due to COVID-19 the outreach teams had to suspend utilizing agency vehicles to transport clients. Lastly we provided over 2400 sandwiches to clients and hosted cookout events to feed those experiencing homelessness.

2. The shelters implemented guidelines from the CDC, Genesee County Health Department, the State of Michigan and the subject matter experts on the COVID-19 Community Check-in Calls. Shelters’ capacity was reduced to allow for greater social distancing, visitors and volunteers were not allowed, shelters created COVID-19 isolation rooms, hand washing signs and hand sanitation stations were added. Staff was required to wipe shelter surfaces down twice per hour. Temperature checks, masks, and PPE was distributed based on the direction of the CDC. Temperature checks, symptoms survey and mask wearing were implemented.

3. The Genesee County Youth Corporation transitional program followed the

same protocols listed above.

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

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

(limit 2,000 characters)

The COVID-19 pandemic challenged the former ways of conducting business. This public health crisis underscored the critical need to develop and/or update readiness plans for public health, natural disasters and/or any emergencies. Implementation of such readiness plans allowed the homeless response system to continue to deliver the services our most vulnerable clients are accustomed to receiving. Discussion began to explore creating a public health, CoC and City emergency response plan. Community collaborations were created that all agencies would be aware of who provided which services and how they can be implemented in any disaster or emergency. There is more work to be done around readiness and efforts will be ongoing to develop and implement.

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

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

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

(limit 2,000 characters)

1. The Flint / Genesee County CoC and the ESG program recipients work closely together to create programming that improved COVID-19 safety measures such as: having a county wide COVID-19 health educator, HVAC system upgrades, PPE, thermometers, social distancing, remodeling isolations rooms, hand washing, plexiglass barriers, and a hotel/motel program to prevent and reduce the spread of COVID-19.

2. The Flint / Genesee County CoC and the ESG program recipients worked together to quickly house clients. The CV funds were utilized through two new RRH programs, one adult and one youth. CES was fully functioning and the Coordinated Entry System continued to ensure that QBNL was updated. Therefore, existing and new CV RRH programs were able to receive referrals and house clients as quickly as possible in this challenging environment. Also, CV funds were utilized to accommodate those not best served in a congregate setting due to a variety of reasons, such as medical frailty (followed the CDC list of health risks).

3. The Flint Genesee County CoC partners, the HARA, GCCARD, Legal Services of Eastern Michigan and Legal Aid work tirelessly to prevent

thousands of families from facing eviction. The HARA has spent nearly seven million dollars in rent and just over one million dollars in utilities to assist thirteen hundred plus families.

4. The Flint/Genesee County CoC and ESG-CV recipients examined what gaps were present and where the most need for healthcare supplies such as thermometers existed.

5. The Flint/Genesee County CoC and ESG-CV recipients examined what gaps were present and where the most need for sanitary supplies such as gloves, hand sanitizers, soap, antiseptic wipes, faces masks and disinfectant sprays existed.

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

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

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

(limit 2,000 characters)

1. One of the most impactful implementations the Flint/Genesee County CoC instituted during the pandemic was the COVID-19 Community Check-in Calls. These calls played a vital role in sharing accurate and timely information with the community, which assisted in decisions that ultimately decreased the spread of COVID-19. The call was created to allow community partners to share, educate, and advise on a variety of COVID-19 related updates and strategies. Initially the calls were three days a week, they included updates from the following partners: the shelters (operational updates); the mental health providers (update on the mental status of the clients and launch of mobile testing); community health providers (updates on testing sites); all three local hospitals (survivor rates, intubations, and alerting us to what they needed from our homeless response system); Genesee County Health Department (rate of infection, contact tracing, safety measures, testing sites, transportation); Genesee County Emergency response team (medical supplies); the Genesee County Governor's office representative (directives from the Governor); and MDHHS (relating real time changes to TANF benefits). The community followed the City of Flint, Genesee County and State of Michigan guidelines designed to decrease and keep the community safe.

2. The COVID-19 Community calls also empowered and informed agencies to implement safety measures. When masks, gloves, and thermometers were scarce, the Genesee County Emergency Response provided these items to the homeless response team.

1D-5.	Communicating Information to Homeless Service Providers.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:

1.	safety measures;
2.	changing local restrictions; and
3.	vaccine implementation.

(limit 2,000 characters)

1. The Flint/Genesee County CoC convened a weekly community forum for members to share what resources were available to individuals infected and/or required to quarantine. Shelters provided up-to-date information on bed availability, newly developed space to accommodate those diagnosed with COVID 19, and hotel vouchers as needed. Community partners contributed their resources and made additional funds available to assist with this community challenge.

2. The Flint/Genesee County CoC conducted conference calls relaying important restrictions regarding sheltering in place, use of public transportation, and a city of Flint wide curfew all to help decrease the spread of COVID 19.

3. The Flint/Genesee County CoC provided the community information on local vaccine drives open to the public, mobile testing centers at the local shelters, and education in order to help prevent medical mistrust.

1D-6.	Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.

(limit 2,000 characters)

The Flint/Genesee County CoC relied on the shelters, the Genesee County Health Department, community health providers, the street outreach team to identify eligible individuals and families. One of the shelters hired a community vaccination and COVID 19 educator. Materials provided by the CDC regarding vaccination information was shared throughout the community. Utilizing peers to increase the numbers of vaccinations proved to be the most effective way and help avoid medical mistrust. The Flint/Genesee County Homeless system did not see large numbers of COVID-19 infections early on. The Shelters and other partners throughout the county offered onsite and mobile weekly vaccinations clinic. The days, times and location was shared through the COVID-19 Community Check-in Calls and listserv.

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

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

(limit 2,000 characters)

In the Flint/Genesee County community our YWCA partners stated that, due to the shelter in place order, they saw a significant decline in emergency crisis calls to the YWCA. This is primarily due to the perpetrator of the abuse being in the same environment as the victim. Due to these dangerous circumstances, on occasion, transportation was sent out to the victims in order to get them out of this dangerous situation and into safe and secure housing.

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

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

(limit 2,000 characters)

The Flint/Genesee County CoC CES team remained flexible and made rapid changes to address COVID-19 related challenges. The first adjustment was to bring the CEIS team out of the field into work from home. This created a call center approach versus a community drop in approach. The second adjustment was expanding hours of operations, the hours during the first several months were 7:30 AM to 11:30 PM. The third adjustment was assisting the Shelters in completing CESAs and VISPDATs. This was needed because of the demands/protocols the CDC was recommending. The fourth adjustment was the CES team playing a bigger roll in prevention. This was achieved by writing and being awarded community grants to fund hotel motel stays for those experiencing homelessness. The fifth adjustment was addressing the increase in mental health crisis due to an increase in isolation. The CES team worked with the local CMH, Genesee Health System, to refer individuals to this increase in mental health care. The sixth adjustment was making adjustments to CE policies and procedures. Revisions were made to accommodate the rapidly developing COVID 19 environment.

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

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

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

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

1.	Enter the date your CoC published the 30-day submission deadline for project applications for your CoC’s local competition.	08/31/2021
2.	Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.	08/31/2021

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

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

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

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC considered the severity of needs by ranking Permanent Supportive Housing (PSH) projects. PSH projects are prioritized over Rapid-Rehousing projects (RRH). PSH clients have more barriers and the acuity score is generally higher as reflected in the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT).
2. The Flint/Genesee County CoC PSH projects are typically higher performing projects.

1E-3.	Promoting Racial Equity in the Local Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

Describe in the field below how your CoC:

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC has a diverse CoC and opinions and questions are shared in the rating factors. As a community we did add a component of racial equity for scoring.
2. The Flint/Genesee County CoC has a diverse general membership and all were invited to participate in the rating and ranking process.
3. The Flint/Genesee County CoC has accepted input from diverse representation so that we can meet the needs of all races.

1E-4.	Reallocation—Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criterion below.	
	NOFO Section VII.B.2.f.	

Describe in the field below:

- | | |
|----|---|
| 1. | your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed; |
| 2. | whether your CoC identified any projects through this process during your local competition this year; |
| 3. | whether your CoC reallocated any low performing or less needed projects during its local competition this year; |
| 4. | why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and |

5. how your CoC communicated the reallocation process to project applicants.

(limit 2,000 characters)

1. This year the Flint/Genesee County CoC did not reallocate projects.
2. As a CoC discussion has started about developing a process that would evaluate projects for the 2022 NOFO.
3. The Flint/Genesee County CoC did not reallocate low performing projects.
4. The CoC Governance Charter is almost completed. In the Governance Charter there will be a new subcommittee named the Independent Review Team. Once formed will evaluate project performance including possible reallocation. The plan is to begin creating this process early in 2022.
5. The CoC will develop a reallocation process for the FY2022 NOFO that will be utilized and shared.

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

Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	No
--	----

1E-5.	Projects Rejected/Reduced–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
	NOFO Section VII.B.2.g.	

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	10/15/2021

1E-5a.	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps.	10/15/2021
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1E-6.	Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website–which included: 1. the CoC Application; 2. Priority Listings; and 3. all projects accepted, ranked where required, or rejected.	11/14/2021
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

Select from dropdown menu your CoC’s HMIS coverage area.	Statewide
--	-----------

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

Enter the date your CoC submitted its 2021 HIC data into HDX.	05/14/2021
---	------------

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

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

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

(limit 2,000 characters)

1. As legally mandated, Victim Service Providers do not enter client level data into HMIS. All YWCA of Greater Flint provider-level and person-level information is entered into an internal comparable database capable of producing reports such as APR and CAPER. On an annual basis, the outcome level reports are reviewed at the Flint/Genesee CoC Meeting. The reporting review allows the CoC to assess special needs related to survivors. Survivor information that is not entered into HMIS but captured in a comparable YWCA internal database is de-identified and streamlined to include only the community coordinated entry prioritization list values so that the households that they serve are included in the same community housing prioritization processes of appropriate referrals and services are offered multi-directionally: within DV-specific resources; from DV-specific providers to broader Coordinated Entry CoC resources not exclusively dedicated to survivors of domestic violence; from those broader Coordinated Entry CoC resources not exclusively dedicated to survivors of domestic violence to those DV-specific providers; and among broader CoC resources while ensuring that those providers engage people through a trauma-informed approach responsive to and informed of the DV-specific resources that exist within Genesee County. Victim/Survivor Service Providers are welcomed to each Coordinated Entry and CoC meeting

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

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

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	269	27	242	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	87	0	52	59.77%
4. Rapid Re-Housing (RRH) beds	199	0	199	100.00%
5. Permanent Supportive Housing	312	0	312	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC recognizes the transition housing project is a one hundred percent non-participating agency. The CoC will take the following steps to increase TH bed coverage to at least 85 percent. a) Re-engage with the TH program b) educate the transitional housing agency on the benefits of

increasing bed coverage rate; c) provide a support system and training for TH program agency staff and d) Utilize HMIS Administrator to resolve technical issues and ensure data is accurately collected.

2. The steps aforementioned will be implemented with the COC, agency director and HMIS Administrator engaged in dialogue by December 31, 2021, to explore their HMIS participation and create a plan for increasing the bed coverage rate and to at least 86%.

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

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

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

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

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

(limit 2,000 characters)

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

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

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

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

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

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

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

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

2C. System Performance

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

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee CoC, along with the following partners (the HARA, ESG prevention recipients, mental health agencies, MDHHS, LSEM, outreach teams, HMIS Administrator) will work together to determine risk factors that assist in identifying those that are at risk of experiencing homelessness for the first time and create a prevention with the goal of reducing first time homelessness. Some of the risks factors include families who are facing eviction or utility shut off due to non-payment, mental or physical disabilities, domestic violence, medical emergencies, and/or past evictions.
2. The Flint/Genesee County CoC utilizes several strategies to address first time homelessness reduction. Activities include advertising eviction diversion and other prevention resources, landlord education (attend landlord association meetings), site visit with property managers to make them aware of funding to prevent their tenant from being evicted. We also work closely with the Legal Services of Eastern Michigan and Legal Aid prevention referrals teams who keep the courts abreast of prevention resources. To ensure they are referred to Coordinated Entry for prevention services.
3. The HMIS Program Administrator, CE Specialist, CoC Coordinator at Metro Community Development are responsible for overseeing the CoC's strategy to reduce the number of individuals and families.

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

Describe in the field below:

1.	your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

(limit 2,000 characters)

1. The Flint/Genesee County CoC has adopted housing first and Rapid Re-Housing (RRH) strategies to reduce duration of homelessness. The Coordinated Entry System (CES) utilizes the VI-SPDAT, TAY-VI-SPDAT, and F-VI-SPDAT to identify and prioritize the most vulnerable clients for Permanent Supportive Housing (PSH).
2. The Flint/Genesee County CoC utilizes data from the CE QBNL, case conferencing and HMIS to identify clients with the longest lengths of time homeless.
3. The Coordinated Entry Specialist and HMIS Program Administrator at Metro Community Development is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

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

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC has had discussion concerning exits and retention improvements. The Coordinated Entry Specialist works closely with the shelters, RRH case managers, Youth Transitional Case Managers, HCV Manager at the HARA, HCV manager at The Flint Housing Commission, PSH case managers and Affordable Housing agencies to identify resource availability. Once referrals have been requested from the HCV, EHV, COVID-19 HCV, and PSH, case managers work tirelessly to ensure clients are leased up and moved into permanent affordable housing. Housing stock in Genesee County has become a major barrier for getting clients moved into permanent housing quickly.
2. The Flint/Genesee County CoC recognizes that wrap around services, connected through case management, mental health services and SOAR, play a critical role in long term retention of permanent housing.

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

Describe in the field below:

1.	how your CoC identifies individuals and families who return to homelessness;
2.	your CoC's strategy to reduce the rate of additional returns to homelessness; and

3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.
----	--

(limit 2,000 characters)

1. The Flint/Genesee County CoC Coordinated Entry team, the HARA, the Shelters, the Outreach teams, and HMIS data play a vital role identifying our clients that return to homelessness that they may be deemed chronic and placed on the QBNL in acuity order.
2. The Flint/Genesee County CoC's strategy to reduce the rate of additional returns is to work with our programs, communicate through our monthly QBNL case conferencing meetings, and communicate trends what the HMIS data and the outreach teams are seeing. Also provide additional wrap around services to ensure that participants do not return to homelessness upon their exit.
3. The HMIS Program Coordinator, CE Specialist and CoC Coordinator housed at Metro Community Development is responsible for overseeing the CoC's strategy to reduce the return to homelessness rate.

2C-5.	Increasing Employment Cash Income-Strategy.	
	NOFO Section VII.B.5.f.	

Describe in the field below:

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC strategy to increase employment income relies on connecting participants to the employment agencies that best fit their unique needs, with emphasis on case management. Our shelters, RRH and PSH Case managers and the Disability Network work diligently with employment partners including the local Michigan Works, specialized and non traditional employment agency, MRS, Peckham and St Lukes who all are committed to increasing employment income.
2. The employment agencies that work with the Flint/Genesee County CoC host job fairs on site at the shelters, create job shadowing opportunities, and provide transportation to the shelters to pick up shelter residents.
3. The HMIS Program Coordinator, CE Specialist and CoC Coordinator housed at Metro Community Development is responsible for overseeing the CoC's strategy to reduce the return to homelessness rate.

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

Describe in the field below how your CoC:

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC strategy to increase employment income relies on connecting participants to the employment agencies that best fit their unique needs, with emphasis on case management. Our shelters, RRH and PSH Case managers and the Disability Network work diligently with employment partners including the local Michigan Works, specialized and non traditional employment agency, MRS, Peckham and St Lukes who all are committed to increasing employment income.
2. The employment agencies that work with the Flint/Genesee County CoC host job fairs on site at the shelters, create job shadowing opportunities, and provide transportation to the shelters to pick up shelter residents.

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

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

(limit 2,000 characters)

1. The Flint/Genesee County CoC has a strong SOAR training and supportive strategy. From October 1, 2020 through September 30, 2021 they increased total income in Genesee county by \$66,036.
2. The SOAR team is committed to working with the homeless community to maximize their non-employment cash income. The Flint/Genesee CoC's strategy to increase non-employment cash income includes assisting participants who qualify with the applications for the following: the SSI/SSDI Outreach, Access, and Recovery (SOAR), Supplemental Nutrition Assistance Program (SNAP) benefits, Medicaid/Medicare, Unemployment compensation, Temporary Assistance for Needy Families (TANF), and other mainstream benefits.
3. The HMIS Program Coordinator is responsible for overseeing the CoC's strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

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

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

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

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

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

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

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

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

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

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,000 characters)

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

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

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

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

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

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

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

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

(limit 2,000 characters)

4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

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

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

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

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

	Project Type	
1.	SSO Coordinated Entry	Yes
2.	PH-RRH or Joint TH/RRH Component	Yes

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

1.	Enter the number of survivors that need housing or services:	450
2.	Enter the number of survivors your CoC is currently serving:	400
3.	Unmet Need:	50

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

Describe in the field below:

1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-2 element 1 and element 2; and	
----	--	--

2.	the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,000 characters)

1. The Flint/Genesee County CoC calculation came from the YWCA database that tracks individuals housed-shelter nights, services rendered and service denied due to capacity.
2. The data source for this information is similar to HMIS for DV projects. The database is called EmpowerDB.
3. The Flint/Genesee County will address this barrier by adding additional capacity through RRH program.

4A-3.	New Support Services Only Coordinated Entry (SSO-CE) DV Bonus Project–Applicant Information.	
	NOFO Section II.B.11.(c)	

Enter in the chart below information about the project applicant applying for the new SSO-CE DV Bonus project:

1. Applicant Name	Voices For Children
2. Project Name	VFC SSO 2021 New

4A-3a.	New SSO-CE Project–Addressing Coordinated Entry Inadequacy.	
	NOFO Section II.B.11.(c)	

Describe in the field below:

1.	how the current Coordinated Entry is inadequate to address the needs of survivors of domestic violence, dating violence, sexual assault, or stalking; and
2.	how the proposed project addresses inadequacies identified in element 1. above.

(limit 2,000 characters)

The current Coordinated Entry excels at helping victims in the short-term. The gap resides in long-term care and coordination with follow up which is critically necessary for vulnerable populations like those who have been unhoused. Case management at Voices for Children will have the capacity and expertise to make sure that each survivor (caregiver and child(ren)) have adequate case coordination support and connection to resources with continuous check-ins at a frequency determined by, and that works for, the family. Individuals who have been mistreated and gaslit, often for long periods of time, in intimate partner violence/DV situations need trauma-informed care from trusted consistent professionals. Trauma responses are individual and person and victims are not always aware that their avoidance or lack of follow-through are results of trauma they have endured. Voices for Children works hard to have staff who use client-centric practice and regularly consult with families about their needs. This intentionality keeps all staff focused on client strengths and supporting and empowering clients to successful independence in stable housing.

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

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

Applicant Name
YWCA RRH DV 2021

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

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

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

1.	Applicant Name	YWCA RRH DV 2021
2.	Rate of Housing Placement of DV Survivors–Percentage	75.00%
3.	Rate of Housing Retention of DV Survivors–Percentage	50.00%

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

Describe in the field below:

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

(limit 1,000 characters)

1. The number reflect how many survivors needed emergency shelter in safe house and the number able to service, shelter night service provided and the number of denied due to capacity. The data YWCA Safehouse provides shelter to about 400 women and children each year. The biggest challenge for most survivors in shelter is finding safe, affordable housing. The proposed project would eliminate the housing barrier for those in the program. Housing stability would allow them to focus on other areas of their lives necessary for long-term success.

The 2020 Michigan Incident Crime Report lists Genesee County as having 2,557 reported incidents of domestic violence with 4 domestic fatalities making it the 5th highest in the state. According to the Bureau of Justice Statistics, about 70% of domestic violence incidents go unreported.

2. Comparable HMIS database.

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

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing;
----	--

2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	connected survivors to supportive services; and
4.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,000 characters)

1. The YWCA worked with the Flint/Genesee County CoC CE team, the HARA and the Flint Housing Commission to offer DV clients HCV vouchers and/or Permanent housing. The YWCA designated CE contact helped fulfil the CoC commitment to make DV clients priority population in receiving EHV vouchers; 35% of EHV issued went to the DV clients and were housed quickly.
2. The DV Clients are prioritized utilizing the VI-SPDAT scoring tool used County-wide and placed on the QBNL in acuity order.
3. The Housing Outreach specialist provides ongoing support as defined by the survivor. Supportive services are voluntary include crisis counseling diaper food, and/or addressing ongoing barriers.
4. Part of the ongoing support to address longer term barriers, credit repairs, paying off past bill, i.e. utilities, financial management coaching are strategies used to prepare clients for housing stability.

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

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

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

(limit 5,000 characters)

1. The YWCA has provided safety planning to all DV survivors who are experiencing homelessness to ensure their safety by trained staff. An example, one client's safety planning was to get a PPO on the abuser. The abuser was circling the YWCA property. Once the PPO was served, the client stopped stalking.
2. The YWCA staff does and will continue to adjust intake spaces and provide DV survivors with private interactions and conversations. Private offices, conference rooms, board room etc. An example is a client came to shelter, and recognized one of the staff members was a family member to the abuser. The YWCA staff discreetly moved her out the building into another secure location without the family member seeing her.
3. The YWCA staff does and will continue to adjust intake spaces and provide DV survivors with private interactions and conversations. Private offices, conference rooms, board room etc. The abuser came to the YWCA to get a PPO against the wife. Different staff were assigned to the husband for intake.

4. The YWCA will follow the directions of survivors and honor their choices as they identify what is safe for them as it relates to scattered site units and or rental assistance. The YWCA helped a client out of her lease because she no longer felt safe staying there. The client was relocated to a safe housing on the opposite side of town.

5. The YWCA has an upgraded security system that includes cameras around the perimeter, and access to the building is limited through a fob access system. Elevators and access to floors is limited by staff fob access only. A security staff is utilized during 3rd shift hours. For our clients that have been housed, we have provided dead bolts and alarm systems. Every client's room has a its own door with a combination to access the room. Each time a client leaves a new combination is assigned.

6. Two of a survivor's top priorities during relocation is his or her safety and ensuring that the abuser does not know their new location. A safety plan will be developed that is tailored to the client's specific housing needs, including what additional security measures are needed, and the safety plan will identify steps to implement those measures.

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

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

(limit 2,000 characters)

The YWCA trained staff conduct safety planning with each client. The safety plan is updated and reassessed regularly and as needed if the situation changes. Safety Planning Outcomes are tracked via State of Michigan to ensure every DV clients has a safety plan. The YWCA of Greater Flint employees are required to attend a 40-hour training offered through the Michigan Coalition to End Domestic and Sexual Violence (MCEDSV) upon hiring. In addition, employees must complete 16-20 total hours of Domestic Violence, Dating Violence, Sexual Assault, Human Trafficking, Stalking and Survivors Best Practices training yearly. The YWCA is committed to educating our community by providing Domestic Violence, Dating Violence, Sexual Assault, Human Trafficking, Stalking and Survivors Best Practices presentations as we work to change the societal norms, practices, and behaviors that allow or condone perpetration of abuse. In addition, the YWCA purchases protection systems such as dead bolts, alarm systems, ring cameras, etc.

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

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

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

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

(limit 5,000 characters)

1. The Housing Outreach Advocate assists survivors in evaluating housing choices that are consistent with each survivor's resources. This may include cost of unit, proximity to public transportation, proximity to employment, and safety needs of survivors. Ultimately, the survivor is the decision maker when choosing a housing unit.
2. YWCA employees who work directly with survivors are required to complete a 40 hour training called New Service Provider Training. This training is offered by the Michigan Coalition to End Domestic and Sexual Violence and provides a comprehensive foundation for providing survivor-driven, trauma-informed advocacy. The YWCA have guidelines. All guidelines are around safety. YWCA have weekly meetings with clients to learn how YWCA is doing, anonymous surveys out of the view of the camera can be submitted to give clients an opportunity to express improvements to the environment of respect and empowerment.
3. The YWCA offers survivors both individual support and group support that address the complex dynamics of domestic violence and the effects of domestic violence. Staff are well trained in meeting clients where they are at emotionally and providing survivor-centered, trauma-informed services.
4. Staff work with survivors to identify immediate needs, short-term goals, and long term goals. Goal planning tools are used to create realistic, achievable steps to accomplish set goals. Part of the goal planning process is helping survivors identify their strengths, resources and support. YWCA calls these empowerment goals. The clients can select residential advocate or crisis advocate the support their goals. The goals are client led with deadlines outcomes and what is need from the YWCA to support them in reaching their goals.
5. In 2019, the staff attended training on how to engage with the LGBTQ community as well as a session on cultural competency. The pandemic has limited our ability to provide professional development; however, most recently we hired a Racial and Gender Equity Coordinator. This person is preparing three sessions about racial identity and implicit bias which will be delivered to the staff in October, November and December 2021. Incentives like gift cards and/or an extra hour out are used to encourage participation in the trainings.
6. Survivors of domestic violence are often isolated from community engagement and may have complex services needs that cannot be met by any single organization. Staff help support survivors by finding, creating, and connecting them to resources they may need to thrive. The YWCA has well established relationships throughout the community and will utilize these relationships to connect survivors as needed. We also welcome Champions to come and discuss how they overcame domestic violence and moved on.
7. Staff are knowledgeable about mainstream resources and how to access them. Survivors are provided the information and the tools needed to acquire benefits they may be eligible for. YWCA partners with GISD and Catholic

Charities to provide recognized developmental stages children go through and how to support. Also GHS family navigators come out weekly to conduct mindfulness activities.

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

Describe in the field below:

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

(limit 5,000 characters)

1. The Advocacy will be focused on safety and supporting survivors to rebuild control over their lives. Survivors will lead the process, choose their own goals, and define what is going to be safer for them. Financial assistance will be available to help with needs such as transportation, employment, children's needs, education, and safety needs. Projected Outcomes: 1. Objective: Reduce the length of stay program participants spend homeless Outcome: Participants served will move into permanent housing in an average of 30 days or less Measurement: Calculate the sum number of days from homelessness to move in date and divide by the total number of households in permanent housing destinations

2. Objective: Permanent housing success rate Outcome: 85% of households that exit the rapid re-housing program will exit to permanent housing Measurement: Total number of households that exited to permanent housing during set time divided by the total number of households that exited program during same time period

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

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

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

(limit 5,000 characters)

1. The Housing Outreach Advocate assists survivors in evaluating housing choices that are consistent with each survivor's resources, while addressing triggers from trauma. The client can choose to live out of state, in the City of Flint or the city of choice. Other considerations include cost of unit, proximity to public transportation, proximity to employment, and safety needs of survivors. Ultimately, the survivor is the decision maker when choosing a housing unit. An example of this is a client selected a place to live that was comfortable and familiar to her (too many others that place would not have been selected)
2. YWCA employees who work directly with survivors are required to complete a 40 hour training called New Service Provider Training. This training is offered by the Michigan Coalition to End Domestic and Sexual Violence and provides a comprehensive foundation for providing survivor-driven, trauma-informed advocacy.
3. The YWCA offers survivors both individual support and group support that address the complex dynamics of domestic violence and the effects of domestic violence. Staff are well trained in meeting clients where they are at emotionally and providing survivor-centered, trauma-informed services.
4. Staff work with survivors to identify immediate needs, short-term goals, and long term goals. Goal planning tools are used to create realistic, achievable steps to accomplish set goals. Part of the goal planning process is helping survivors identify their strengths, resources and support
5. In 2019, the staff attended training on how to engage with the LGBTQ community as well as a session on cultural competency. The pandemic has limited our ability to provide professional development; however, most recently we hired a Racial and Gender Equity Coordinator. This person is preparing three sessions about racial identity and implicit bias which will be delivered to the staff in October, November and December 2021
6. Survivors of domestic violence are often isolated from community engagement and may have complex services needs that cannot be met by any single organization. Staff help support survivors by finding, creating, and connecting them to resources they may need to thrive. The YWCA has well established relationships throughout the community and will utilize these relationships to connect survivors as needed.
7. Staff are knowledgeable about mainstream resources and how to access them. Survivors are provided the information and the tools needed to acquire benefits they may be eligible for.

4B. Attachments Screen For All Application Questions

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

Attachments must match the questions they are associated with.

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

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

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	CESA VISPDAT-MI-505	11/14/2021
1C-7. PHA Homeless Preference	No	PHA FHC AND MSHD...	11/14/2021
1C-7. PHA Moving On Preference	No	PHA MOVING ON	11/14/2021
1E-1. Local Competition Announcement	Yes	August 31 2021 Lo...	11/14/2021
1E-2. Project Review and Selection Process	Yes	FY2021 RATING RAN...	11/15/2021
1E-5. Public Posting–Projects Rejected-Reduced	Yes	MI-505 FY2021 REJ...	11/14/2021
1E-5a. Public Posting–Projects Accepted	Yes	MI-505 FY2021 Acc...	11/14/2021
1E-6. Web Posting–CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: CESA VISPDAT-MI-505

Attachment Details

Document Description: PHA FHC AND MSHDA Homeless Preference

Attachment Details

Document Description: PHA MOVING ON

Attachment Details

Document Description: August 31 2021 Local Competition
Announcement

Attachment Details

Document Description: FY2021 RATING RANKING TOOL PROJECT
REVIEW

Attachment Details

Document Description: MI-505 FY2021 REJECT REDUCED COC APPROVED

Attachment Details

Document Description: MI-505 FY2021 Accepted CoC Approved

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/30/2021
1B. Inclusive Structure	11/14/2021
1C. Coordination	11/14/2021
1C. Coordination continued	11/15/2021
1D. Addressing COVID-19	11/15/2021
1E. Project Review/Ranking	11/14/2021
2A. HMIS Implementation	11/08/2021
2B. Point-in-Time (PIT) Count	11/05/2021
2C. System Performance	11/14/2021
3A. Housing/Healthcare Bonus Points	11/10/2021
3B. Rehabilitation/New Construction Costs	10/30/2021

FY2021 CoC Application	Page 56	11/15/2021
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3C. Serving Homeless Under Other Federal Statutes	10/30/2021
4A. DV Bonus Application	11/15/2021
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

Agency/Project: _____ Date: _____	Was a VISPDAT completed? <input type="checkbox"/> Yes. <input type="checkbox"/> No. <input type="checkbox"/> Refused. Date: _____
Client Name: _____	Score: _____
Email: _____	Phone: _____

_____ # Adults (Age 18 and Older) _____ # Children (Age 17 and Under) (use additional sheets for families of 3+)	Do you have income? <input type="checkbox"/> Yes. <input type="checkbox"/> No Amount: _____ Do you have health insurance? <input type="checkbox"/> Yes. <input type="checkbox"/> No Type: _____ Are you pregnant? <input type="checkbox"/> Yes. <input type="checkbox"/> No
--	--

Questions:	Head of Household (HoH)	Family Member 1 (Additional Family on 3 rd page)	Current Living Situation:
First and Last Name:			<input type="checkbox"/> Literally Homeless (In a shelter, vehicle, abandoned house, outside, etc) <input type="checkbox"/> I have a homeless pet with me needing care
Relationship to Head of Household:	SELF	<input type="checkbox"/> Child <input type="checkbox"/> Spouse <input type="checkbox"/> Non-Married Partner <input type="checkbox"/> Other: _____	<input type="checkbox"/> Institutional Setting (Foster care, group or nursing home, jail, psychiatric or substance treatment, etc.) *IF INSTITUTIONAL: Were you homeless the night before your stay? <input type="checkbox"/> Yes <input type="checkbox"/> No
Social Security Number:	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	<input type="checkbox"/> Transitional or Permanent Housing (house, apartment, with a friend or family member, halfway house, voucher-paid housing, etc.)
Are you a Veteran of the US Armed Forces?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Fleeing or attempting to flee domestic violence
Date of birth: MM/DD/YYYY	____/____/____	____/____/____	<input type="checkbox"/> Other – Please explain: _____
Gender:	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	Length of stay in current living situation: <input type="checkbox"/> 1 night or less <input type="checkbox"/> 2-6 Nights <input type="checkbox"/> 1 month or less <input type="checkbox"/> 1 month or more <input type="checkbox"/> Less than 1 year <input type="checkbox"/> More than 1 year
Preferred pronouns:	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs	Approximate Date Homelessness Started: _____
Race (select all that apply):	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused	Total number of months literally homeless in the past 3 years: <input type="checkbox"/> One month (this is the first month) <input type="checkbox"/> 2-11 months (____ # of months) <input type="checkbox"/> 12 months or more <input type="checkbox"/> N/A (not homeless)
Ethnicity:	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino	Number of times in the past 3 years becoming literally homeless after a safe/stable living situation (including today)? <input type="checkbox"/> One Time <input type="checkbox"/> Three Times <input type="checkbox"/> Two Times <input type="checkbox"/> Four or More Times
Do you have a disabling condition?	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused	

If yes to having a disabling condition, please provide type of disability:

Genesee County Coordinated Entry System Assessment (CESA) – Page 2

City of Last Permanent Address: _____

Zip Code of Last Permanent Address: _____

County of Last Permanent Address: _____

ADMINISTRATION USE ONLY:

- | | |
|--|---|
| <input type="checkbox"/> Category 1 – Literally Homeless | <input type="checkbox"/> Category 4 – Fleeing Domestic Violence |
| <input type="checkbox"/> Category 2 – Imminent Risk | <input type="checkbox"/> At-risk of Homelessness |
| <input type="checkbox"/> Category 3 – Homeless (other statutes). | <input type="checkbox"/> Stably Housed |

Any special notes for referral agency:

Check the box next to each agency you are giving permission to this program to share this information with.

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Metro Community Development | <input type="checkbox"/> Genesee County Youth Corporation | <input type="checkbox"/> Treatment & Training Innovations | <input type="checkbox"/> Family Promise |
| <input type="checkbox"/> Hamilton Health Network | <input type="checkbox"/> Oakland Livingston Human Services Agency | <input type="checkbox"/> Flint Odyssey House, Inc. | <input type="checkbox"/> Shelter of Flint |
| <input type="checkbox"/> Carriage Town Ministries | <input type="checkbox"/> Young Women Christian Association | <input type="checkbox"/> Genesee Health Systems | <input type="checkbox"/> Salvation Army |
| <input type="checkbox"/> My Brother's Keeper | <input type="checkbox"/> Genesee Intermediate School District | <input type="checkbox"/> Wellness Services | |
| <input type="checkbox"/> Genesee County Community Action Resource Department | <input type="checkbox"/> Legal Services of Eastern Michigan | <input type="checkbox"/> Catholic Charities | |

IF YOU ARE OPEN TO SHARING THE INFORMATION ON THIS FORM WITH ALL OF THEM CHECK HERE -

Release of Information: I give permission for the above agency to share the information on this document in order to coordinate the most efficient referrals to meet my needs and those of my household. They may share the information with the partners marked above.

Signature: _____

Date: _____

Genesee County Coordinated Entry System Assessment (CESA) – Page 3 for family members of HoH on Page 1

Questions:	Family Member 2	Family Member 3	Family Member 4	Family Member 5
First and Last Name:				
Relationship to Head of Household:	<input type="checkbox"/> Child <input type="checkbox"/> Spouse <input type="checkbox"/> Non-Married Partner <input type="checkbox"/> Other: _____	<input type="checkbox"/> Child <input type="checkbox"/> Spouse <input type="checkbox"/> Non-Married Partner <input type="checkbox"/> Other: _____	<input type="checkbox"/> Child <input type="checkbox"/> Spouse <input type="checkbox"/> Non-Married Partner <input type="checkbox"/> Other: _____	<input type="checkbox"/> Child <input type="checkbox"/> Spouse <input type="checkbox"/> Non-Married Partner <input type="checkbox"/> Other: _____
Social Security Number:	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	_____ - _____ - _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused
Are you a Veteran of the US Armed Forces?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Date of birth: MM/DD/YYYY	____/____/____	____/____/____	____/____/____	____/____/____
Gender:	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused	<input type="checkbox"/> Female <input type="checkbox"/> Male <input type="checkbox"/> Trans Female (MTF) <input type="checkbox"/> Trans Male (FTM) <input type="checkbox"/> Gender Non-Conforming <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused
Preferred pronouns:	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs	<input type="checkbox"/> She/Her/Hers <input type="checkbox"/> He/Him/His <input type="checkbox"/> They/Them/Theirs
Race (select all that apply):	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused	<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused
Ethnicity:	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino	<input type="checkbox"/> Hispanic-Latino <input type="checkbox"/> Non Hispanic Latino
Do you have a disabling condition?	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused	<input type="checkbox"/> Yes <input type="checkbox"/> Don't Know <input type="checkbox"/> No <input type="checkbox"/> Refused

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

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.01

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

**COMMUNITY
SOLUTIONS**



Welcome to the SPDAT Line of Products

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

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

VI-SPDAT Series

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

Current versions available:

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

All versions are available online at

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

SPDAT Series

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

Current versions available:

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

Information about all versions is available online at

www.orgcode.com/products/spdat/

SPDAT Training Series

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

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

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

Current SPDAT training available:

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

Other related training available:

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

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

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

Administration

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

Opening Script

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

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

Basic Information

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

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

SCORE:

0

A. History of Housing and Homelessness

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

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

Refused

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

SCORE:

0

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

___ Years Refused

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

_____ Refused

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

SCORE:

0

B. Risks

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

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

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

SCORE:

0

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

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

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

SCORE:

0

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

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

SCORE:
0

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

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

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

SCORE:
0

C. Socialization & Daily Functioning

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

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

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

SCORE:
0

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

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

SCORE:
0

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

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

SCORE:
0

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

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

SCORE:
0

D. Wellness

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

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

SCORE:

0

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

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

SCORE:

0

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

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

SCORE:

0

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

SCORE:

0

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

SINGLE ADULTS

AMERICAN VERSION 2.01

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

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

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

SCORE:

0

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

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

SCORE:

0

Scoring Summary

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

Follow-Up Questions

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

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

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

Appendix A: About the VI-SPDAT

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

The VI-SPDAT

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

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

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

Version 2

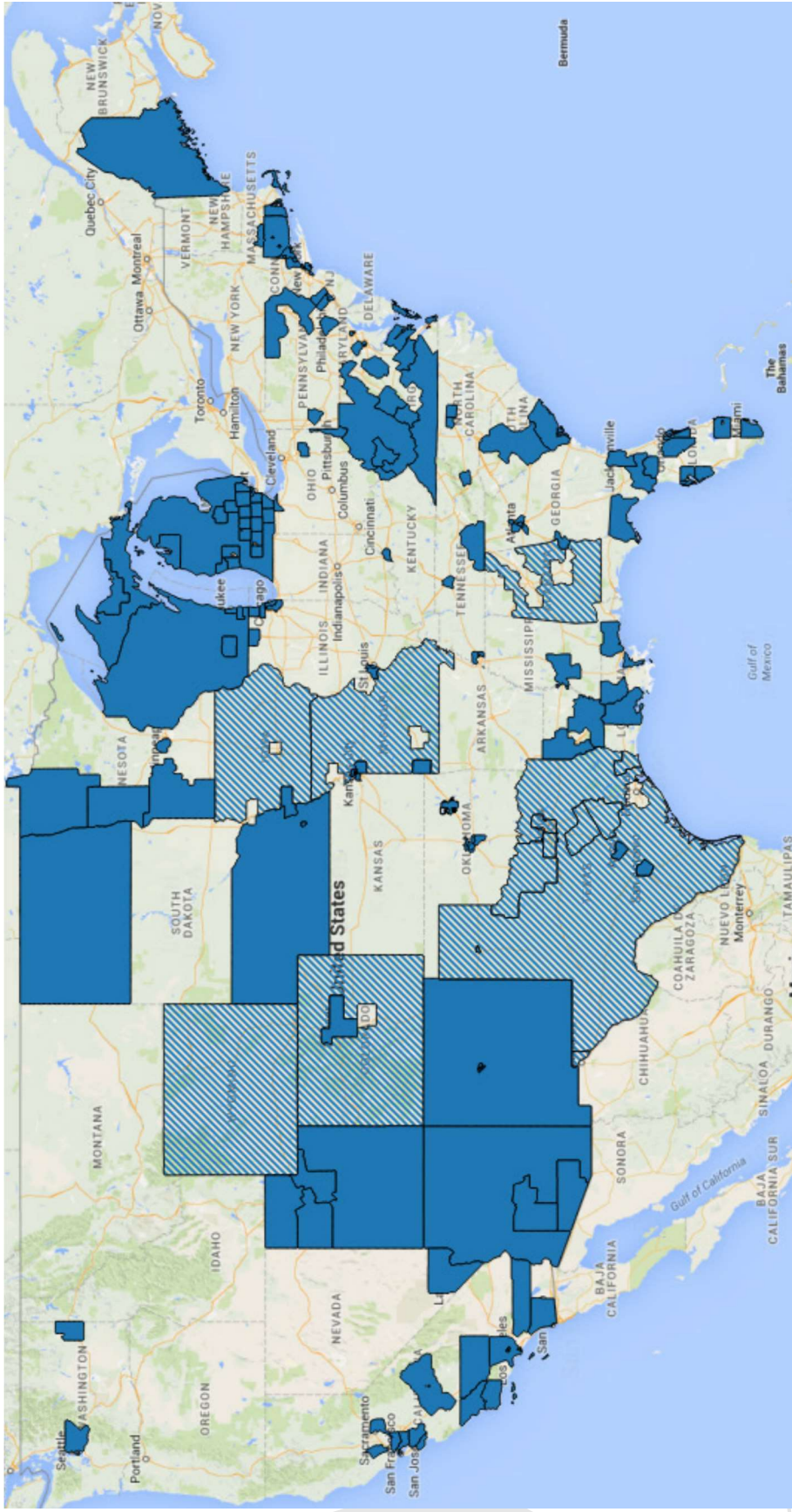
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further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

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

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

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

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



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

- Alabama**
 - Parts of Alabama Balance of State
- Arizona**
 - Statewide
- California**
 - San Jose/Santa Clara City & County
 - San Francisco
 - Oakland/Alameda County
 - Sacramento City & County
 - Richmond/Contra Costa County
 - Watsonville/Santa Cruz City & County
 - Fresno/Madera County
 - Napa City & County
 - Los Angeles City & County
 - San Diego
 - Santa Maria/Santa Barbara County
 - Bakersfield/Kern County
 - Pasadena
 - Riverside City & County
 - Glendale
 - San Luis Obispo County
- Colorado**
 - Metropolitan Denver Homeless Initiative
 - Parts of Colorado Balance of State
- Connecticut**
 - Hartford
 - Bridgeport/Stratford/Fairfield
 - Connecticut Balance of State
 - Norwalk/Fairfield County
 - Stamford/Greenwich
 - City of Waterbury

District of Columbia

- District of Columbia

Florida

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

Georgia

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

Hawaii

- Honolulu

Illinois

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

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

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

Massachusetts

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

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

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

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties

Mississippi

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

North Carolina

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

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

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

Ohio

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

Oklahoma

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

Pennsylvania

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

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

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

Texas

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

Utah

- Statewide

Virginia

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

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing

C. Local Preferences and Ranking

The Housing Quality and Work Responsibility Act of 1998 permanently eliminated the Federal preference requirement; however, PHAs may adopt the Federal preference language and criteria as their local and/or ranking preferences.

The PHA will select and house applicants in accordance with the following preferences and priorities, in the order listed:

1. Limitations on Admission
 - a) Types of developments and units available;
 - b) Occupancy Standards (limitation on the minimum and maximum number of household members permitted to live in dwelling units of specified sizes).
2. Selection Preferences, as follows, in the order listed.

	Preference	Ranking or Point Value
1	Applicant families whose head of household, or spouse is employed or has a bona fide offer for employment, (this preference will not be based on the amount of earned income and the PHA may not prefer higher income families over families with lower incomes to occupy a development or unit except to the extent that the PHA has identified the need to implement economic de-concentration and income targeting). Families whose head of household or spouse is sixty-two (62) years of age or disabled automatically receive the maximum level of local preference	2
2	Victims of domestic violence (spousal/child abuse)	1
3	Youth maxing out of the Foster Care System	2
4	Involuntary Displacement	1
5	Veterans	2
6	<p>Homeless</p> <p>For families experiencing homelessness, the PHA will use the PIH homeless definitions use for IMS/PIC reporting as follows:</p> <p>Category 1: An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:</p> <ul style="list-style-type: none"> • An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; <p>or</p>	3

	<ul style="list-style-type: none"> • An individual or family living in a supervised publicly or privately-operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state or local government programs for low-income individuals); or • An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution; <p>Category 4: Any individual or family who:</p> <ul style="list-style-type: none"> • Is <i>fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions</i> that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence; and • Has no other residence; and • Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing 	
--	---	--

3. Date and Time of Application (in each of the above circumstances)

Applicants who meet all the eligibility requirements and who qualify for a preference will be assisted first according to the date and time of application. After all applicants with verified preferences are assisted, the PHA will then contact applicant families who are on the waiting list, according to date and time of application, and bedroom size needed.

4. Denial of Local Preference(s) claim

Applicants must provide appropriate documentation to substantiate their claim for a local preference. Families who cannot provide the appropriate documentation to the agency will be notified in writing that they do not qualify for a local preference.

The PHA will provide a written notice if an applicant does not qualify for a preference. This notice will contain a brief statement of the reasons for the determination and a statement that the applicant has the right to meet with the PHA's designee to review the determination. This request must be received by the PHA no later than five (5) calendar days from the postmarked date of the notice.

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

B. Annual Plan

B.1 Revision of PHA Plan Elements:

Housing Needs and Strategy for Addressing Housing Needs

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

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

awarded by HUD via the CARES Act funding.

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

Deconcentration and Other policies that Govern Eligibility, Selection and Admissions

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

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

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

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

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

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

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

Financial Resources

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

Rent Determination:

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

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

Homeownership:

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

Substantial Deviation:

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

Significant Amendment:

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

Safety and Crime Prevention:

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

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

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

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

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

B. Annual Plan

B.1 Revision of PHA Plan Elements:

Housing Needs and Strategy for Addressing Housing Needs

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

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

awarded by HUD via the CARES Act funding.

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

Deconcentration and Other policies that Govern Eligibility, Selection and Admissions

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

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

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

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

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

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

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

Financial Resources

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

Rent Determination:

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

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

Homeownership:

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

Substantial Deviation:

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

Significant Amendment:

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

Safety and Crime Prevention:

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

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

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Tracey Jackson

From: Tracey Jackson
Sent: Tuesday, August 31, 2021 3:59 PM
To: Tracey Jackson
Subject: FY-2021 NOFO Flint / Genesee County CoC (MI-505)
Attachments: MI-505 Timeline FY2021-CoCNOFO 1.docx; PA MI-505-FY-2021 HUD NOFO COMPETITION Announcement-2021.rtf; FY21 Continuum of Care Competition FR-6500-N-25.pdf; FY 2021 Continuum of Care (CoC) Program Competition; FY 2021 CoC Program Competition Webinar – September 2, 2021 – 3:00 PM EDT

Greetings,

It's HUD CoC Program Competition time! The FY-2021 CoC Program Notice of Funding Opportunity (NOFO) opened August 18, 2021 @ 4:14PM (see attached FY 2021 Continuum of Care Program Competition outlook item). Applications are due to HUD on Tuesday, November 16, 2021 by 8:00 PM EST.

Metro Community Development (MCD) is the Flint/Genesee County CoC designated Collaborative Applicant; therefore, MCD is responsible for overseeing the application process for these funds. Prospective applicants are encouraged to review these materials carefully and note 1) the Letter of Intent to apply is due **September 10th by 5:00 PM**, and 2) project applications are due to Metro Community Development, **Monday, October 11, 2021 by 3:00 PM**. Please send all communications to nofo@metroflint.org. (If unable to email please drop off at MCD, 1174 Robert T Longway Blvd. Flint MI 48503, ATTN: Myra Hinkle). For the detailed FY-2021 NOFO local competition timelines, see attached.

To review the FY-2021 NOFO Flint/Genesee County CoC Local Competition **Request for Proposals public announcement** (issued Tuesday August 31, 2021) see attached.

For HUD NOFO details refer to the attachment FY21 Continuum of Care Competition FR-6500-N-25. For a preview of the FY-2021 NOFO Rating and Ranking tool click [here](#).

The amount of funding estimated to be available from HUD is **\$2,087,152** for Tier 1 based on the amount of currently funded projects eligible for renewal funding. In addition, **\$251,187** is available through CoC Bonus and/or reallocation and **\$753,561** is available for Domestic Violence Projects and **\$150,712** for CoC planning. If you have any questions or concerns regarding this funding NOFO allocation notice, please feel free to send email to nofa@metroflint.org.

Please be aware that for the duration of the NOFO, email communication will be more frequent to ensure a timely and accurate exchange of information. Please make sure all appropriate staff are registered to receive these e-mails and that they are not flagged to go to your junk folder. It is up to each agency to read all documents thoroughly.

We appreciate all of your efforts to address the complex issues of homelessness in Genesee County. Through broad and effective community participation, we will continue to make a difference.

Thank you and have a wonderful day,

Tracey Y. Jackson, MBA

Vice President, Community Development

O: 810.767.4622 x 300

Direct: 810.620.1718

C: 810.955.3246

tjackson@metroflint.org

metrocommunitydevelopment.com

1174 Robert T Longway Boulevard

Flint, MI 48503

"If it's worth doing, its worth doing well!"



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FY-2021 NOFO Flint / Genesee County CoC (MI-505) - Message (HTML)

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FY-2021 NOFO Flint / Genesee County CoC (MI-505)

 Tracey Jackson
 To Tracey Jackson
 Bcc Alesha Keelean; Allie Herkenroder; Allison Green; Amy Alexander; Amy Cuneaz (amycuneaz@ywcainflint.org); Amy Hovey (AHovey@mott.org); Amy Vining (amy.vining@redcross.org); andra.johnson@odysseyvillage.com; Andrew Kruse; Angela Beaugard; Anna Raykev; Anna Raykov; Anne Grantner; Anthony Barker; Antoinette McClain; Ardelia Mincey; +179 others

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- MI-505 Timeline FY2021-CoCNOFO 1.docx 114 KB
 - PA MI-505-FY-2021 HUD NOFO COMPETITION Announcement-2021.rtf 3 MB
 - FY21 Continuum of Care Competition FR-6500-N-25.pdf 1 MB
 - FY 2021 Continuum of Care (CoC) Program Competition Outlook item
 - FY 2021 CoC Program Competition Webinar - September 2, 2021 - 3:00 PM EDT

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FY 2021 CoC Program NOFO
 MI-505 Flint/Genesee County CoC
 Project Accept, Reject, Reduce Notification
 Approved October 13, 2021 CoC Meeting

Project ID	Organization Name	Project Name	Project Type	Project Number	CoC Funding Request	Revised Request	Accepted	Rejected	Reduced
23	Flint	505 CoC Case-Up Renewal 2021	F39	1001431001001	1	201,141	Revised	X	
1	Genesee County Health Corporation	GCOC FY Renewal 2021	F31	1001441001010	1	110,034	Revised	X	
22	Health Communities Development	MC2 OHHS Renewal 2021	8805	1001441001012	1	81,779	Revised	X	
11	Genesee County Health Corporation	GCOC Small Business Renewal 2021	800	1001431001001	1	117,217	Revised	X	
4	Genesee Health Systems	819 Case-Up Renewal 2021	F39	1001431001011	1	117,100	Revised	X	
25	Flint/Genesee County CoC	807 Member Renewal 2021	F39	1001431001012	1	82,201	Revised	X	
23	Flint/Genesee County CoC	505 Case-Up Renewal 2021 (2020)	F39	1001431001008	1	124,000	Revised	X	
19	Flint/Genesee County CoC	505 CoC Application Renewal 2021 (2020)	F39	1001431001005	1	105,101	Revised	X	
27	Flint/Genesee County CoC	505 Intention Case-Up Renewal 2021 (2020)	F39	1001441001008	1	114,120	Revised	X	
28	Flint/Genesee County CoC	507 Community Case-Up Renewal 2021 (2020)	F39	1001701001001	1	110,060	Revised	X	
10	Genesee Health Systems	Grid 818 Renewal 2021	800	1001431001005	1	121,741	Revised	X	
28	Health Communities Development	MC2 OHHS Renewal 2021	80010	1001431001001	1	120,470	Revised	X	
10	JCHC	GCOC Health To 1000 Renewal 2021	84400	1001431001008	1	110,111	Revised	X	
29	Griffin Charities	111 COP 180-2021 NEW	80010	1001431001001	1	114,104	Revised	X	
17	My Brother's Keeper	800A 801 New 2021	80010	1001431001001	1	41,264	Revised	X	
26	Voices For Children	VFC 201 New 2021	80010	1001431001001	1	117,100	Revised	X	
13	TRCA	TRCA 2019 New 2021	79400	NEW	1	120,000	New	X	

MI-505 Flint/Genesee County CoC FY2021 CoC Program NOFO Accept, Reject, Reduce Notification Voting Results:

Posted: October 18th @ 2:06 pm

<https://flintgeneseecountycoc.org/> Website

flintgeneseecountycoc.org/wp-admin/edit.php?post_status=publish&post_type=shared_file

Flint Genesee County Continuum of Care 0 + New Howdy, Myra Hinkle

Local Competition Announcement	Program Competition			files/2176/PA- MI-505-FY- 2021-HUD- NOFO- COMPETITION- Announcement- 2021.pdf					
FY2021 Flint/Genesee County CoC NOFO Timeline	—	FY2021 Continuum of Care (CoC) Program Competition	Published 2021/09/07 at 2:40 pm	[shared_file] COPY	339.73 KB	23	2021-09- 07 14:40:52	2021-10- 31 19:45:10	7.63 MB
Coordinated Entry Racial Equity Round 2 Responses	—	Coordinated Entry	Published 2021/09/07 at 2:38 pm	[shared_file] COPY	131.50 KB	22	2021-09- 07 14:38:13	2021-11- 01 04:38:34	2.83 MB
FY 2021 CoC Program Competition Open	—	FY2021 Continuum of Care (CoC) Program Competition	Published 2021/08/20 at 6:26 pm	[shared_file] COPY	61.69 KB	32	2021-08- 20 18:26:31	2021-10- 31 19:52:00	1.93 MB

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	Sept 8 update MI-505 FY2021-CoCNOFO Timeline	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file] 353.21 KB 25 COPY		2021-09-08 22:20:06	2021-10-31 19:41:53	8.62 MB
	FY-2021 Sample project-rating-and-ranking-tool 5.0	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file] 129.47 KB 24 COPY		2021-09-08 22:20:06	2021-10-31 19:40:36	3.03 MB
	HUD FY-2021 CoC Program NOFO Local Competition Public Announcement	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/07 at 2:41 pm	[shared_file] 1.22 MB 22 COPY		2021-09-07 14:41:20	2021-10-31 19:36:30	26.86 MB

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<input type="checkbox"/>	October 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/14 at 1:25 pm	[shared_file] COPY /shared-files/2285/CoC-October-2021-Packet.pdf	1.19 MB	10		2021-10-14 13:25:52	2021-10-31 18:59:17	11.91 MB	
<input type="checkbox"/>	September 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/07 at 7:27 pm	[shared_file] COPY /shared-files/2269/September-2021-CoC-Packet-1-2.pdf	0.98 MB	12		2021-10-07 19:27:47	2021-10-31 19:00:27	11.82 MB	

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FY 2021 CoC Program Competition Open Announcement:

Posted: August 20th @ 6:26 pm

FY 2021 Flint/Genesee County CoC NOFO Timeline:

Posted: September 7th @ 2:40 pm

HUD FY2021 CoC Program NOFO Local Competition Public Announcement:

Posted: September 7th @ 2:40 pm

FY 2021 Sample Project Rating and Ranking Tool 5.0:

Posted: September 8th @ 10:20 pm

September 8 Update MI-505 FY2021 CoC NOFO Timeline:

Posted: September 8th @ 10:20 pm

MI-505 FY 2021 Accept Reject Reduce CoC Program NOFO:

Posted: October 18th @ 8:07 PM



MI-505

HUD FY-2021 CoC Program NOFO
Local Competition Public Announcement



Request for Proposals (RFP)
HUD Continuum of Care (CoC) Homeless Assistance

Issued: August 30, 2021

INTRODUCTION

The Flint / Genesee County Continuum of Care is accepting proposals for Continuum of Care Homeless Assistance funding from the U.S. Department of Housing and Urban Development (HUD).

BACKGROUND

HUD publishes a CoC Notice of Funding Opportunity (NOFO) for each funding year. The 2021 NOFO was published on August 18, 2021 with a deadline of November 16, 2021.

A single, consolidated submission of all selected projects in CoC MI-505 will be submitted to HUD by Metro Community Development (MCD) as the Collaborative Applicant representing Flint / Genesee County CoC. Funding will be derived from Federal Fiscal Year 2021 allocations of HUD funds and is subject to funding availability under the NOFO. Metro Community Development in collaboration with the CoC EC reserves the right to request that applicant organizations submit adjusted project budgets based on the amount of funding made available by HUD.

FUNDS AVAILABILITY

The amount of funding estimated to be available from HUD is \$2,087,152 for Tier 1 (Estimated Annual Renewal Demand (ARD) at 100 Percent) which is based on the amount of currently funded projects eligible for renewal funding. HUD has announced that for our CoC there is \$251,187 available for Continuum of Care Bonus in addition to that amount. New projects can be funded only through reallocation of existing project funding or through bonus funds. Additionally, HUD has announced that there is \$753,561 for Domestic Violence Projects as described below.

KEY INFORMATION

- a. Threshold Requirements -- All projects must meet the threshold criteria shown in the attached Appendix A – Threshold Criteria for Continuum of Care Grant Proposals.
- b. Proposed funding for new projects cannot supplant funding from other sources.
- c. Participants in CoC-funded projects must meet HUD's eligibility requirements, which vary by program component. More information on the CoC regulations is found below.
- d. Permanent Supportive Housing projects may serve families or individuals. An adult participant in each household served in any permanent supportive housing program must be disabled.
- e. Projects may not charge participants program fees in any program.
- f. Funds are not available for transitional housing, except in the new component, which combines transitional housing and rapid re-housing.
- g. Emergency shelter and services are not eligible for funding under the CoC Program.
- h. All eligible funding costs except leasing must be matched with no less than a 25 percent cash or in-kind match. Leasing costs are not required to be matched.
- i. HUD will allow new projects to request 1 year of funding with a longer initial grant term not to exceed 18 months.
- j. Any new projects requesting capital costs (i.e. new construction, acquisition, or rehabilitation) are not eligible for 1 year requests. If 1-year of funding is requested for new

projects with capital costs, HUD will increase the grant term to 3-years and the new project will be required to spend the funds requested over a 3-year period.

- k. Any new expansion project that is submitted to expand an eligible renewal CoC program-funded project may only request a 1-year grant term, regardless of the project type
- l. Any new project that requests tenant-based rental assistance may request a 1-year, 2-year, 3-year, 4-year, or 5-year grant term.
- m. Any new project that requests leasing costs—either leasing costs only or leasing costs plus other costs (i.e. supportive services, HMIS) may only request up to a 3-year grant term
- n. Any new project that requests project -based rental assistance or sponsor-based rental assistance, or operating costs may request up to a 15-year grant term; however the project applicant may only request up to 5 years of funds. Funding for the remainder of the term is subject to availability.
- o. Any new project that requests operating costs, supportive services only, HMIS and project administrative costs may request 1-year, 2-year, 3-year, 4-year, or 5-year grant terms
- p. Collaborative efforts by community agencies are encouraged.

The HUD 2021 NOFO was published on August 18, 2021 including:

[NOTICE OF FUNDING OPPORTUNITY \(NOFO\) FOR FY 2021 CONTINUUM OF CARE PROGRAM COMPETITION](#)

HUD 2021 NOFO additional information:

[NATIONAL ALLIANCE TO END HOMELESSNESS: WHATS NEW IN THE 2021 NOFO](#)

Description of Projects:

Renewal Projects. The total amount of funding estimated to be available for Renewal Projects (and those taking advantage of the transition grant—see Eligible Projects) from HUD is \$2,087,152: this amount is based on the amount of currently funded projects eligible for renewal funding; this is also referred to as the Annual Renewal Demand (ARD) determined by HUD.

New Projects can be funded through reallocation from existing projects or through a bonus funding process, as described in this RFP. New project activities are limited by HUD to permanent supportive housing, rapid re-housing, joint transitional/ rapid re-housing, and coordinated intake and assessment programs. HUD strictly limits the type of projects for which reallocated, or bonus funds may be used. Applications must demonstrate broad community participation and identify resources and gaps in the community’s approach to providing permanent housing and other critical services that address homelessness.

- **New Project through a CoC Bonus.** It is anticipated that the total amount of funding to be available through a CoC Bonus is approximately 5% of the ARD which for Flint / Genesee County CoC is \$251,187.
- **New Project through a DV Bonus.** The total amount of funding which the Flint / Genesee County CoC may apply for under this bonus will be 10% of its Final Pro Rata Need (FPRN) or approximately \$753,561.

Additional funds may also be available through the reallocation process as determined by the Flint / Genesee County CoC's Fiscal Workgroup.

Tier 1 will be equal to 100% of the CoC's Annual Renewal Demand (ARD) or \$2,087,152; Tier 2 is the difference between Tier 1 and the total ARD plus any amount available for bonus amounts. For Flint / Genesee County CoC, it is estimated that Tier 2 will be \$251,187.

DEADLINE

A letter of Intent as described below is due by **Friday, September 15, 2021**. Both renewal and new project proposals must be submitted to Metro Community Development at nofo@metroflint.org by **5:00 p.m. on Monday, October 11, 2021**. Submission procedures are described below.

• Renewal Projects

Projects currently funded under the CoC Supportive Housing Program (SHP) are eligible for renewal for FY 2021 funds if they have a HUD agreement that expires in Calendar Year 2021. Projects may renew as is, or they may be part of transition, expansion or consolidated projects as further described in this section:

- **“Transition Grants:”** This year, HUD is permitting HUD transition grants that will allow renewal projects to “transition” from one CoC Program component to another during the CoC Program Competition. Transition Grants are not an additional source of funding but rather, would be part of the existing Annual Renewal Demand (ARD) amount for the CoC. No more than 50% of each transition grant may be used for costs of eligible activities of the program component originally funded, transition grants in this competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component and eligibility to receive a transition grant requires renewal project applicants to have the consent of its CoC and meet all other criteria and standards in the NOFO. *See Section III.B.2.Z of the HUD NOFO for further details.*
- **“Expansion Projects:”** Projects currently funded under the CoC Program may apply to expand an existing renewal project in accordance with the NOFO. *See Section III.C.2.j of the HUD NOFO for further details.*
- **“Consolidated Projects:”** Eligible renewal project applicants have the ability to consolidate two or more eligible renewal projects into one project application during the application process. This means that a CoC Program recipient no longer must wait for a grant agreement amendment to be executed to consolidate two or more grants before it can apply for a single consolidated project in the CoC Competition. Consultation with the Collaborative applicant prior to undertaking this opportunity is required as HUD must confirm eligibility to consolidate projects. *See Section II.B.6 and V.B.4.a.(7) of the HUD NOFO for further details.*

• New Continuum of Care Projects (Bonus Project)

- **“PH-PSH Projects”** New permanent supportive housing projects that will serve 100% chronically homeless individuals or persons who meet the definition of Dedicated PLUS (see Section III.C.2.g) families are eligible to apply in this competition. Permanent housing is community-based housing, the purpose of which is to provide housing without a designated length of stay. Grant funds may be used for leasing, rental assistance, operating costs and

supportive services; definitions and guidance for each of these items is at 24 CFR 578.43-578.63.

- “New PH-RRH, Joint TH and PH-RRH must follow a housing first approach and may serve persons who qualify as homeless under paragraphs (1), (2), or (4) or 24 CFR 578.3.
- “New Coordinated SSO Projects for Coordinated Entry (SSO-CE)” to develop or operate a centralized or coordinated assessment system.
- “New Dedicated HMIS Project” for the costs at 24 CFR 578.37(a)(4) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant and is listed on the HMIS Lead form in the CoC Applicant Profile in *e-snaps*. Additionally, if the CoC has organizations within its geographic area that are victim service providers, the HMIS Lead, or subrecipient, may request HMIS funds for a comparable database. Victim service providers may also request HMIS funds in their project application budgets to enter data into a comparable database.

- **New Continuum of Care Projects (DV Bonus Project)**

The Consolidated Appropriations Act, 2021 provides up to \$53 million for “rapid re-housing projects and supportive services projects providing coordinated, entry, and for eligible activities that the Secretary determines to be critical in order to assist survivors of domestic violence, dating violence sexual assault, or stalking.” Additionally, up to 50 million is added to the amount from the Further Consolidated Appropriations Act, 2020 as HUD did not conduct an FY2020 CoC Program Competition, but instead only awarded eligible renewal projects. Therefore, the total amount of DV Bonus funding is \$102 million which will be used for new DV-specific project applications where 100 percent of the participants are or will be survivors of domestic violence, dating violence, sexual assault, or stalking. See Section II.B.11.e of the NOFO for additional information. The Flint / Genesee County CoC may apply for up to \$753,561.

- “New PH-RRH Projects” dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless (24 CFR 578.3)
- “New Joint TH and PH-RRH Projects” component projects defined in Section III B.2.q of this NOFO dedicated to serving survivors of domestic violence dating violence, sexual assault, or stalking who are defined a homeless (24 CRF 578.3)
- “New SSO-Coordinated Entry Project” to implement policies, procedures, and practices that equip the CoC’s coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault or stalking.

Additional information related to these projects for both CoC Bonus project and DV Bonus Project:

- PSH projects cannot combine the following types of assistance in a single structure or housing unit:
 - Leasing and acquisition, rehabilitation or new construction;
 - Tenant-based rental assistance and acquisition, rehabilitation, or new construction;

- Short or medium-term rental assistance and acquisition, rehabilitation or new construction;
 - Rental assistance and leasing, and
 - Rental assistance and operating
- All projects must follow the written policies and procedures established by the CoC for determining and prioritizing which eligible families and individuals will receive rapid rehousing assistance, as well as the amount or percentage of rent that each program participant must pay.
- ▣ All projects may set a maximum amount or percentage of rental assistance that a program participant may receive, a maximum number of months that a program participant may receive rental assistance, and/or a maximum number of times that a program participant may receive rental assistance. The recipient may also require program participants to share in the costs of rent.
 - ▣ Rental assistance, where applicable, must be limited to no more than 24 months to a household.
 - ▣ All projects may provide supportive services for no longer than 6 months after rental assistance stops.
 - ▣ All projects must re-evaluate, not less than once annually, that the program participant lacks sufficient resources and support networks necessary to retain housing without Continuum of Care assistance and the types and amounts of assistance that the program participant needs to retain housing. The recipient may require each program participant receiving assistance to notify the recipient of changes in the program participant's income or other circumstances (e.g., changes in household composition) that affect the program participant's need for assistance. When notified of a relevant change, the recipient must reevaluate the program participant's eligibility and the amount/types of assistance that the program participant needs.
 - ▣ All projects must adopt a client center approach to services, removing barriers to entry, and may not require service participation requirements or preconditions.
 - ▣ All projects must meet the threshold criteria shown in the application package
 - ▣ *New projects may only be funded through reallocation of funds from existing projects or through the Continuum of Care Bonus projects. HUD strictly limits the type of projects for which reallocated or bonus funds may be used.*

Eligible Populations

Populations who may be served by each of the project types are, as follow:

1. Permanent Supportive Housing (PSH)

- All PSH projects must dedicate 100% of the units to chronically homeless individuals and/or chronically homeless families as defined by HUD or persons who meet the definition of Dedicated PLUS.
- Project applicants must demonstrate that they will first serve the chronically homeless according to the order of priority established in Notice CPD-14-012: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons.
- Disabilities: All PSH projects must serve exclusively disabled households as defined by HUD.
- PSH projects may serve survivors of domestic violence, dating violence, sexual assault, or stalking as defined in paragraph (4) at 24 CFR 578.3.

2. Rapid Re-Housing (RRH)

- All projects must serve 100% literally homeless families and/or single adults coming from emergency shelters and/or unsheltered locations or meeting the criteria of paragraph (1), (2), or (4) of the HUD definition of homeless including survivors of domestic violence, dating violence, sexual assault, or stalking as defined in paragraph (4) at 24 CFR 578.3.
- Persons in transitional housing are not eligible for either project type, even if they met the criteria described above prior to entering the Transitional Housing (TH) Program, unless they meet the criteria of category (4) definition of homelessness at 24 CFR 578.3 (survivors of domestic violence, dating violence, sexual assault, or stalking as defined). A household would meet category 4 of the definition of homelessness if they are fleeing or attempting to flee from domestic violence and meet all other requirements, regardless of where they are residing.

3. Joint Transitional Housing (TH) and Rapid Re-Housing Component Projects

- Individuals and families experiencing homelessness including those survivors of domestic violence, dating violence, sexual assault or stalking as defined in paragraph (4) at 24 CFR 578.3.
- Combines the TH and RRH components into a single project.
- Joint TH and RRH projects must provide low-barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. Projects must have the capacity to provide both kinds of assistance to each participant.

4. Supportive Services Only – Coordinated Entry Projects

- Supportive Services Only-coordinated entry project to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault or stalking.

Eligible Costs

The following guidance indicates the costs that may be included in program budgets, to be paid for by the CoC grant or by matching funds.

Rental Assistance

Rental assistance for homeless individuals and families, including tenant-based rental assistance. Grant funds may be used for security deposits in an amount not to exceed two months of rent, as well as last month's rent.

Leasing

The costs of leasing scattered site units to provide housing to homeless persons.

Leasing: Limits on rent costs. Rents paid must be reasonable in relation to comparable space or units, and may not be more than the owner charges others for comparable units. Rents for residential units cannot exceed the HUD Fair Market Rent (FMR).

Utilities. Utilities are not a leasing line item. If utilities are not provided by the landlord, utility costs are an operating cost.

Security deposits and first and last month's rent. Grant funds may be used to pay security deposits, in an amount not to exceed two months of actual rent, as well as last month's rent.

Supportive Services in PSH and RRH Programs Must Relate to Housing Stability.

Supportive services must be necessary to assist program participants obtain and maintain housing and agencies must conduct an annual assessment of the service needs of the program participants and adjust services accordingly to achieve those ends.

Supportive Services

The eligible costs of supportive services that address the special needs of the program participants.

Eligible supportive services costs:

- ❑ Reasonable one-time moving costs
- ❑ Case management
- ❑ Food—meals or groceries for program participants
- ❑ Housing search and counseling services
- ❑ Life skills training
- ❑ Outreach services
- ❑ Transportation
- ❑ Utility deposits (one-time fee, paid to utility companies)
- ❑ Direct provision of services: 1) costs of labor, supplies, and materials; and 2) salary and benefit packages of service delivery staff.

Ineligible costs: Any cost that is not described as an eligible cost is not an eligible cost.

Operating Costs

Grant funds may be used to pay the costs of the day-to-day operation of permanent supportive housing in a single structure or individual housing units.

Eligible operating costs:

- ❑ Maintenance and repair of housing
- ❑ Property taxes and insurance
- ❑ Building security for a structure where more than 50 percent of the units or area is paid for with grant funds
- ❑ Electricity, gas, and water
- ❑ Furniture
- ❑ Equipment.

Ineligible costs Program funds may not be used for rental assistance and operating costs in the same project. Program funds may not be used for the maintenance and repair of housing where the costs of maintaining and repairing the housing are included in the lease.

Matching Funds

The grantee and sub-recipients must match all funds, except for leasing funds, with no less than 25% of funds or in-kind contributions from other sources. Guidance regarding cash and in-kind match is at 24 CFR 578.73. Cash match must be used for the costs of activities that are eligible CoC Program costs. Appendix C provides information required to document match.

Homeless Management Information System

All successful project applicants—with the exception of entities that are victim service providers—must participate in the CoC’s Homeless Management Information System (HMIS).

Coordinated Entry/Assessment System

All successful applicants must participate in the CoC’s coordinated entry/assessment system.

Grant Term

Renewal and new projects may only apply for one year grant terms.

Please note: any new project application that includes leasing—either leasing alone or leasing costs plus other costs (e.g. supportive services, HMIS, etc.)—may only request up to a 1-year grant term.

BONUS FUNDS

Bonus funds may be used to create the following types of new projects:

1. New permanent supportive housing projects that will primarily serve chronically homeless individuals and families including youth experiencing chronic homelessness.
2. New rapid rehousing projects that will serve homeless individuals and families who enter directly from the streets or emergency shelters, including youth up to age 24, and includes persons fleeing violence as defined by HUD.
3. New joint component projects, which will combine transitional housing and rapid rehousing into a single project to serve individuals and families experiencing homelessness
4. Supportive services only – coordinated entry projects to develop or operate a coordinated assessment system

REALLOCATED FUNDS

Continuums of Care may reduce or eliminate funds from eligible renewal projects and reallocate the funds to create or expand the following types of projects:

1. Permanent supportive housing projects that will primarily serve chronically homeless individuals and families including youth experiencing chronic homelessness.

2. Rapid rehousing projects that will serve homeless individuals and families who enter directly from the streets or emergency shelters, including youth up to age 24, and includes persons fleeing violence as defined by HUD.
3. Joint component projects, which will combine transitional housing and rapid re-housing into a single project to serve individuals and families experiencing homelessness.
4. Supportive Services projects for centralized or coordinated assessment systems.

PROJECT RANKING PROCESS

HUD requires that all projects be ranked and prioritized in a two-tiered list. Tier 1 will be the top priority projects. Tier 2 will be lower priority projects. Either new or renewal projects may be ranked in Tier 1 or Tier 2. The placement of each project on the priority list will be determined through a multi-stage process including review by the Fiscal Workgroup and the Flint / Genesee CountyCoC voting membership.

Based on the highly competitive nature of the grant program, ranking of each project will be critical in determining the likelihood of funding. Projects ranked in Tier 2, particularly at the bottom of Tier 2, have a low probability of funding. New projects created through reallocation or bonus funding may be included in either Tier 1 or Tier 2.

Renewal projects will be reviewed and ranked through the CoC process based on the HUD Rating and Ranking tool. New project proposals will be reviewed in reference to organizational capacity, strategic priority, project approach and design, and cost effectiveness and ranked through the CoC process (HUD rating and ranking tool) .

HUD PROGRAM INFORMATION

All parties intending to apply for funding are strongly encouraged to review the program regulations, including those organizations that are currently or were previously funded. Proposals that do not conform to the regulations will not be considered for funding. The regulations and other information for the Continuum of Care Program may be found at [this link](#).

FUNDS AVAILABILITY

Once awarded by HUD, grant funds are estimated to be made available by HUD by **the first half of calendar year 2022**. However, the awarding of funds and the timing of awards and grant-making by HUD is outside of the control of Metro Community Development. Agencies seeking renewal funding must be aware of all operating year start and end dates and must make arrangements to accommodate any period for which a HUD funding award is denied or delayed. It should be noted that projects created through reallocation are not renewal projects and may have different start dates than the grants from which funds were taken.

SUBMISSION PROCEDURE

Please prepare and submit a project letter of intent and submit by **September 15, 2021, at 5:00 PM** including the following information:

Nature of Project (Renewal Project, Bonus Project, or New Project (from reallocated funds)):

Project Title:

Project Summary (1 paragraph):

Program type (Permanent Supportive Housing, Rapid Re-Housing, New “Joint Project”, Supportive Services including HMIS and Coordinated Intake):

Proposed Funding Amount:

Contact person and contact information:

Please submit the letter of intent on applicant’s letterhead, signed by executive director (or appropriate similar position), including the items listed in Appendix A, Part II, via email or postal mail to:

By E-Mail:

nofo@metroflint.org

Please include “2021 NOFO LOI” in the subject line.

Drop Off:

Attn: Myra Hinkle

Metro Community Development

1174 Robert T Longway Blvd.

Flint MI 48503

NOTE: The Consolidated Appropriations Act, 2021 (Public Law 116-260, approved December 27, 2020) amended title IV section 435 of the Act to allow Indian Tribes and Tribally designated Housing Entities (TDHE) to be Collaborative Applicants, eligible entities, or subrecipients of the CoC Program in addition to amending title IV section 401 to add the terms “Formula Area” and “Indian Tribe.” These amendments mean that not only may Tribes and TDHE’s apply for grants through other CoCs but that formula areas, as that term is defined in the Indian Housing block Grant program at 24 CFR 1000.302, are eligible to be added to the geographic areas of existing CoC’s or may be included in newly formed CoCs. HUD has chosen to implement integration of Tribes and TDHEs into the CoC program in stages because tribal consultation is not yet complete. For the FY 2021 competition, Tribes and TDHEs will be eligible to apply for projects through existing CoCs only.

The applicant will enter the formal grant application via HUD’s e-snaps online portal, following the FY-2021 timeline distributed by Metro Community Development.

Metro Community Development may request additional information for any project, if needed pursuant to the CoC NOFO or related materials. If your project is selected for submission to HUD, you may be requested to provide additional information within a timeframe to be specified by Metro Community Development.

This RFP and the 2021 CoC NOFO Information will be added to the Flint / Genesee County CoC Facebook page (Flint/Genesee County Coc) and the Flint/Genesee County CoC Website (www.flintgeneseecountycoc.org). .

Please direct any questions to Tracey Jackson, Collaborative Applicant at nofo@metroflint.org

Appendix A

Threshold Criteria for Continuum of Care Grant Proposals

I. Criteria for Continuum of Care Grant Participation

- a) Must have documentation of having served HUD-eligible homeless persons or families, through activities that are eligible under the CoC Interim Rule, during the twelve months prior to the deadline stated in the Request for Proposals
- b) Must propose an eligible activity for an eligible homeless population, pursuant to HUD requirements
- c) Must be an eligible contractor for federal funds per <https://www.sam.gov/>, must have a current tax exempt status as verified by the IRS and must not owe any overdue tax debts, as documented on IRS 990 submissions to the IRS
- d) Must not propose to use HUD funds to supplant current funding
- e) Must identify matching funds prior to application submission
- f) Must provide the information listed below in Section II and must have satisfactory organizational status, experience, and capacity to submit, implement and operate the proposed project, as determined by Flint / Genesee County CoC.

II. Information on Organizational Status

Sponsors of CoC projects must provide the following items to Metro Community Development.

- a) Signed letter of intent to apply for CoC Funding
- b) Copy of Code of Conduct
- c) IRS 501(c)3 designation letter (status in place for at least one year prior to application deadline)
- d) Most current APR on file with HUD (*e-snaps* prior to April 1, 2019, or SAGE after April 1, 2019.) Please indicate the date the APR was submitted.



Wednesday July 14, 2021

9:00 AM

Location: Zoom Teleconference

Our Mission:

“A community working together to achieve access to safe and affordable housing for all residents of Genesee County.”

A G E N D A

- I. **Welcome** Essence Wilson

- II. **Community Presentation** Michigan Independent Citizens Redistricting Commissioner

- III. **OLD BUSINESS**
 - A. Approval of June minutes Essence Wilson
 - B. Governance Council update “
 - 1. Coordinated Entry System

- IV. **REPORTS Submitted (no verbal reporting)**

- V. **NEW BUSINESS**
 - A. Projects Overview Linda Bielski, Jim Perlaki
William Doub, Tracey Jackson
 - B. CoC Program NOFO Prioritization Tracey Jackson
 - 1. Threshold Requirements
 - i. HUD
 - ii. CoC
 - 2. Project Report Card
 - i. Rating factors
 - ii. Performance goals
 - iii. Points awarded/value
 - 3. Rating Results
 - 4. Ranking / Funding Analysis
 - C. CoC Program NOFO Timeline Tracey Jackson
 - 1. Prioritization Meeting (August 11, 2021)
 - 2. Submission

- VI. **OTHER BUSINESS**
 - A. MSHDA ESG 2021-2022 NOFA Tracey Jackson
 - a. Applicants
 - b. Timeline
 - B. Emergency Housing Voucher Update Misty Bowers
 - C. In person meeting thoughts Essence Wilson

- VII. **Announcements**

Sharing, Client Successes, announcements & opportunities, email for distribution:
flint-geneseecoc@metroflint.org

- VIII. **Adjournment August 11, 2021 9:00 AM Location: Teleconference**



Wednesday September 8, 2021

9:00 AM

Location: Zoom Teleconference

Our Mission:

“A community working together to achieve access to safe and affordable housing for all residents of Genesee County.”

A G E N D A

- I. **Welcome** Essence Wilson

- II. **OLD BUSINESS**
 - A. Approval of **August** minutes Essence Wilson
 - B. Governance Council update “

- III. **REPORTS** (see meeting documents)

- IV. **NEW BUSINESS**
 - A. Letter of Support – Orchard Manor (PSH) Mike Wright
Communities First, Inc.

- V. **FY-2021 HUD CoC Program NOFO** Tracey Jackson
 - A. Due November 16, 2021, 8:00 EST
 - B. The Dollars (GIW, ARD, New and DV)
 - C. The Consolidated Application Submission
 - 1. CoC Application
 - 2. Project Application/listing
 - i. Ranking tool
 - 3. Certificate of Consistency
 - D. What’s New / HUD’s Priorities

- VI. **Announcements**

Sharing, Client Successes, announcements & opportunities, email for distribution:
flint-geneseecoc@metroflint.org

- VIII. **Adjournment** Essence Wilson

Next meeting **October 13, 2021 9:00 AM** Location: Teleconference

Navigation Pane Version 4.1

GENERAL	ABOUT THE TOOL	TOOL RESOURCES	RAW HIC DATA	LIST OF PROJECTS TO BE REVIEWED			
RATING	CUSTOMIZE RATING CRITERIA	RENEW. + EXP. THRESHOLD	RENEW. + EXP. RATING TOOL	NEW PROJECTS THRESHOLD	NEW PROJECTS RATING TOOL	ALTERNATIVE RATING TOOL	RATING RESULTS
RANKING	FUNDING CEILINGS + PRIORITIES	FUNDING ANALYSIS + RANKING					

ABOUT THE CoC PROGRAM RATING & RANKING TOOL

ABOUT THE TOOL

HUD is providing this Rating and Ranking Tool to help CoCs design and implement a comprehensive annual CoC competition application review process. It has several customization features so you can choose the rating factors that are most relevant to your CoC and the priorities your CoC has adopted to inform system (re)design.

DISCLAIMER: HUD is explicitly stating that use of this tool is optional, is not being promoted over other tools CoCs currently use, and does not guarantee:

- additional points in the Fiscal Year (FY) 2019 Continuum of Care Program (CoC) Competition;
- CoC applications will be consistent with all NOFA requirements; and
- HUD will award CoCs with full points or funding.

The tool provides a strong framework for implementing a data-driven rating process and a ranking process informed by system priorities and capacity analysis (if available) and it satisfies the objective criteria requirement in the **FY 2019 CoC Program NOFA**. HUD strongly encourages CoCs to read the CoC Program NOFA carefully to determine if there are new opportunities, priorities, or expectations that your CoC might need to assess outside this tool. The Priority Listing is the official project ranking record for the CoC Program NOFA. HUD is not requiring CoCs to use this tool, nor is it preferred over other rating tools or processes, use of the tool does not guarantee additional points on the CoC Program application. HUD has made this tool available to CoCs for use in their year-round NOFA planning process. Feedback on the tool is welcome.

Microsoft Excel 2003 or higher is required when using this tool. When opening the tool workbook, you might need to click "**Enable Content**", "**Enable Editing**", and/or "**Enable Macros**" buttons in the yellow bar at the top of your screen. This is necessary for the macros and formulas to run correctly within the spreadsheet. If you get an error message, please check to see if the yellow bar is present and click these buttons before attempting to use the tool further. If you encounter a bug while using the tool, click "**End**" in the error pop-up, navigate to the '**TOOL RESOURCES**' tab and click the "**Turn On Macros**" button in the top right corner to ensure the underlying code is not disrupted before resuming. CoCs can submit technical questions about the Rating and Ranking Tool, including requesting help with bugs in the Tool, through the esnaps competition AAQ desk.

Due to the complexity of the tool, problems might occur when multiple Excel files are open at the same time. To help alleviate this problem, you should close all other Excel files on your computer before running the following parts of the tool:

- Generating list of projects from Raw HIC data
- Populating rating results
- Generating project ranking

CHANGES FROM VERSION 4.0.2 TO VERSION 4.1

[View more changes](#)

Updates to Accommodate 2020 HIC Changes

- Updated Tool to accommodate changes to the 2020 HIC so that users will be able to populate RAW HIC DATA tab with 2020 HIC data exported from HDX.
- The "Update Tool" button on the TOOL RESOURCES tab has been disabled. Due to changes in the HIC, data migration from an older version of the tool is not recommended.

Note

- No other updates have been made to this tool, which meets the specifications for the FY19 CoC Program NOFA.

Bug fixes and other updates

- Fixed bug affecting display of CoC thresholds

CoC Program Rating Ranking Tool Instructions

- Fixed bug affecting saving of LOS rating information
- Fixed bug affecting display of Other and Local Criteria
- Fixed bug affecting initial ranking in some cases (by suppressing pop-up error)
- Fixed bug affecting moving a project up from "**PROJECTS NOT SELECTED FOR FUNDING**" to an empty "**PROJECTS EXCEEDING ARD**" table
- Updated the Update Tool feature to ensure all additional CoC Thresholds, as well as Other and Local Criteria are shown, if applicable
- Expanded **Project Type to Customize** functionality on the '**CUSTOMIZE RATING CRITERIA**' tab to include Other and Local Criteria
- Added pop-up preventing more than 16 Other and Local Criteria
- Moved "Turn Off Macros" and "Turn On Macros" buttons to the '**TOOL RESOURCES**' tab
- Modified RAW HIC DATA template to align with new HIC
- Added error catching in case formulas are turned off when running code

CHANGES FROM VERSION 4.0.1 TO VERSION 4.0.2

New Feature

- Added **Update Tool** feature to automate the data migration process.

Bug fixes and other updates

- Fixed bug preventing Other and Local Criteria from being displayed on the '**RENEW. + EXP. RATING TOOL**' tab
- Re-added bed count formulas (DV Fam, All Ind, DV Ind, Total CH Ind) in the '**LIST OF PROJECTS TO BE REVIEWED**' tab.
- Fixed bug leading to Length of Stay factors for RRH and PSH projects being hidden and displaying twice for non-TH+RRH projects.
- Fixed bug leading to some Serve High Needs factors for TH+RRH projects being hidden
- Updated code to toggle display of Other and Local Criteria based on selected project type in the '**RATING TOOL**' tabs.
- Top-aligned Other and Local Criteria rating factors on the '**RENEW. + EXP. RATING TOOL**' tab
- Updated '**RAW HIC DATA**' tab and 'Generate List of Projects from HIC Data' code to account for HIC export issue with the Row # column being excluded.
- Fixed bug in Ranking process when handling population parameters for TH+RRH projects.

CHANGES FROM VERSION 4.0 TO VERSION 4.0.1

- Fixed bug where rating factors for **Serve High Needs Priority** not saving on '**CUSTOMIZE RATING CRITERIA**' tab.
- Fixed other bugs related to toggling rating factor display and values

CHANGES FROM VERSION 3.2.2 TO VERSION 4.0 FOR THE FY19 CoC NOFA

- Updated columns in the RAW HIC DATA tab to match latest HIC export columns
- Changed all references of "TH-RRH" and "TH/RRH" to "TH+RRH"
- Updated "Generate List of Projects to be Reviewed" programming to automatically combine Joint TH and PH-RRH component project into a single TH+RRH project
- TH+RRH projects are now ratable; thus TH+RRH-specific rating factors were added to the '**CUSTOMIZE RATING CRITERIA**' and '**RENEW. + EXP. RATING TOOL**' tabs
- Updated the suggested PSH Length of Stay rating factor to focus on days from project entry to residential move-in
- Modified language on '**CUSTOMIZE RATING CRITERIA**' and '**RENEW. + EXP. RATING TOOL**' tabs to be more consistent
- Added edge case bug fixes in the initial ranking program
- Clarified different types of CoC funding, including Tier II and CoC Bonus, on the '**FUNDING ANALYSIS + RANKING**' tab

MIGRATING DATA TO NEWER VERSIONS OF THE TOOL

The version of the CoC Program Rating and Ranking Tool created for the FY19 CoC Program NOFA (Version 4.0 and higher) contains updates to the project that can have their performance rated with the addition of TH+RRH projects and changes to how available funding in the NOFA is entered in the tool on the **'FUNDING CEILINGS + PRIORITIES'** tab, CoCs are strongly encouraged to use Version 4.0 for the FY19 CoC NOFA process. The Tool has been updated to reflect the FY19 NOFA to the greatest extent possible. CoCs are responsible for verifying that the rating and ranking process they use is consistent with the NOFA.

If a CoC has started using an earlier version of the Tool, the tool can be "upgraded" using the new Update Tool feature (see PROCESS FOR MIGRATING DATA USING UPDATE TOOL FEATURE). This feature automates and enhances the old data migration process (see ORIGINAL PROCESS FOR MIGRATING DATA (NO LONGER NECESSARY)), pulling CoC's entered data and specified criteria *from* the old version of the tool *into* the latest version of the tool. The feature will pull in all the data and saved choices in the tabs before the **'FUNDING ANALYSIS + RANKING'** tab. The resulting file will have the same name as the old version of the tool, plus a "_FIXED" suffix at the end.

If a CoC decides to use earlier versions of the tool for the FY18 CoC NOFA process, they should review the HUD threshold requirements in the **'RENEW. + EXP. THRESHOLD'** and **'NEW PROJECTS THRESHOLD'** tabs and the NOFA information in the "General Funding Information" and "HUD CoC Program NOFA Opportunities" sections of the **'FUNDING CEILINGS + PRIORITIES'** tab carefully to take into account any changes in HUD requirements or NOFA opportunities in the FY19 CoC NOFA.

PROCESS FOR MIGRATING DATA USING UPDATE TOOL FEATURE

1. In the latest tool downloaded from the HUD Exchange page, navigate to the **'TOOL RESOURCES'** tab.
2. Click the "Update Tool" button in the top-right corner.
3. Follow the prompts to select your out-of-date tool with the data in it.
4. Wait up to 5 minutes for the tool to pull in all entered data and specified criteria. A pop-up will confirm the update is complete.

ORIGINAL PROCESS FOR MIGRATING DATA (NO LONGER NECESSARY)

STEP IN TOOL PROCESS	PROCESS FOR MIGRATING DATA
Uploaded HIC and entered all projects in 'LIST OF PROJECTS TO BE REVIEWED' tab	Migrate data from from any earlier version of the tool to the current version (e.g. from Version 3.2.2 to 4.0, etc.) by copying the data (one column at a time, excluding headers) in the 'LIST OF PROJECTS TO BE REVIEWED' tab from one version to the other.
Completed threshold review and project rating for all projects and have clicked the "Populate Rating Results" button in the 'RATING RESULTS' tab.	Migrate data from from any earlier version of the tool to the current version (e.g. from Version 3.2.2 to 4.0, etc.) by taking the following steps: 1. Open a copy of the current version and navigate to the 'TOOL RESOURCES' tab and click the "Turn Off Macros" button. 2. Navigate to the 'RATING RESULTS' tab. In the ribbon at the top of the Excel window, click the Review tab, then the Unprotect Sheet button in the Changes group. 3. Copy data from each table column (ignoring headers) in the old version 'RATING RESULTS' tab to the corresponding column in version 4.0 (or higher). When you paste, be sure to paste as values (right-click on the destination cell, then hit V). 4. In the current version, fill in column V. 5. Navigate to the 'TOOL RESOURCES' tab and click the 'Turn On Macros' button.

GETTING STARTED

Before using the tool, read the instructions below to gain an understanding of all the steps and how they fit together, as well as the details of how to use the tool. The tool can be completed all at once or in phases. The different steps of the rating and ranking process are separated into different tabs. Use the tabs at the bottom of each screen to navigate the tool.

Step 1: Prepare your list of projects for review, including projects your CoC is reallocating:

- Tab: RAW HIC DATA
- Tab: LIST OF PROJECTS TO BE REVIEWED

Step 2: Review all projects for threshold criteria and then score projects based on locally-adopted rating criteria:

- Tab: CUSTOMIZE RATING CRITERIA
- Tab: RENEW. + EXP. THRESHOLD
- Tab: RENEW. + EXP. RATING TOOL

Tab: NEW PROJECTS THRESHOLD

Tab: NEW PROJECTS RATING TOOL

Tab: ALTERNATIVE RATING TOOL

Tab: RATING RESULTS

Step 3: Establish Local Funding Ceilings and Priorities and then rank projects accordingly:

Tab: FUNDING CEILINGS + PRIORITIES

Tab: FUNDING ANALYSIS + RANKING

KEY TERMS

Rating: The process of scoring projects based on standardized criteria. Projects are generally scored relative to other projects of the same type. Some projects such as the HMIS or coordinated entry might not be rated since there is no clear mechanism to score them relative to other projects. The tool refers to these as "non-rated" projects.

Ranking: The process of prioritizing projects for funding in rank order. The rating scores are generally an important input into the ranking process (e.g., projects might be ranked according to their score), but the CoC might want to add other factors to inform ranking. For instance, ranking might be prioritized based on project type, population groups, relative levels of unmet need, or other local funding priorities.

Grant Types (Renewal, Reallocated, Expansion, New):

Renewal grants represent previously funded projects that are requesting renewal funding. These projects should have historical performance data that CoCs can use for rating purposes.

Reallocated grants represent previously funded projects that are not being submitted for renewal. These projects will not be rated or ranked. The amount of the previous annual award will be available for new projects, meaning those coded either as new or expansion grants within the tool.

New grants represent funding requests for new projects that do not have any historical performance information to use for rating purposes. The New Project Rating criteria are largely narrative-based.

Expansion grants are new funding requests to expand an existing project. Therefore, the applicant should have historical performance data from the current project that CoCs can use as a proxy to rate the grant application. Expansion projects prioritized for funding must be listed as "New" grants in the CoC Application.

STEP 1: PREPARE YOUR LIST OF PROJECTS FOR REVIEW

This tool allows applicants to use your CoC's most recent Housing Inventory Count (HIC) data to populate existing residential projects, rather than setting up all projects from scratch. The instructions below describe the process to import and adjust HIC data.

If you decide to enter the data manually, you can skip this tab and proceed directly to the '**LIST OF PROJECTS TO BE REVIEWED**' tab. The final list of projects generated through this process populates the universe of renewal, expansion, and new projects in the rating tools.

TAB: RAW HIC DATA

To use your CoC's most recent HIC data to populate existing residential projects in the tool:

- 1) Go to HUD HDX and select the HIC tab.
- 2) Select 'Inventory List' under the HIC tab.
- 3) Select the year with the most current HIC data.
- 4) Select 'Choose Columns' under the Inventory List Tab. A Choose Columns table will appear.
- 5) Under the Choose Columns table, select 'Select All' and close table.
- 6) Select the 'Export to Excel' option.
- 7) Save the HIC data that will appear in an Excel spreadsheet onto your computer.
- 8) Copy and paste the saved HIC data onto the '**RAW HIC DATA**' tab in the tool. You should copy your CoC's HIC data by selecting the relevant records directly in the HIC download. Include **the header row** but do not include any summary rows. Paste the selection into the '**RAW HIC DATA**' tab on top of the header row (starting in cell A2). Do not use the MS Excel copy function that allows you to copy and paste the entire worksheet, as that will overwrite the "**Generate List of Projects from Raw HIC Data**" button on the '**RAW HIC DATA**' tab. If you inadvertently copy over this function, restart the import process with a clean copy of the tool to ensure the underlying programming is not affected. If you intend to include HIC data for multiple CoCs, you can paste additional excerpts into the '**RAW HIC DATA**' tab below the first excerpt, but you should not include additional header rows or any blank rows in the data.
- 9) Click "**Generate List of Projects from Raw HIC Data**" button at the top of the '**RAW HIC DATA**' tab. The tool will select and reformat the necessary fields from the '**RAW HIC DATA**' tab. The reformatted data will appear on the '**LIST OF PROJECTS TO BE REVIEWED**' tab.

If you do not intend to import HIC data into the tool, proceed to the '**LIST OF PROJECTS TO BE REVIEWED**' tab to directly enter all projects that you intend to review. The final list of projects generated through this process will populate the universe of renewal, expansion, and new projects on the rating tools.

NOTE: The HIC only collects inventory information for each family subpopulation by the number of beds available to that subpopulation. This means the tool indicates inventory information for families in beds not units. CoCs must keep this in mind when adding new family projects and setting ranking parameters for families.

TAB: LIST OF PROJECTS TO BE REVIEWED

Assuming they were listed on your CoC's HIC, all renewal CoC Program funded PSH, RRH, SH, TH, and TH+RRH projects should now be listed on the "LIST OF PROJECTS TO BE REVIEWED" tab. (Instructions on how to add additional projects are provided below.) You will only see projects from the HIC identified as "Receiving McKinney-Vento funding" that are not "McKinney-Vento: EsgES" or "McKinney-Vento: EsgRrh". ES projects with funding from any source, ESG funded RRH projects and non-McKinney-Funded projects have automatically been coded to be ignored for purposes of rating and ranking. However, you can see them by clicking on the filter icon next to the "Renewal, New, Expansion, Reallocate, Ignore" column and clicking "Select All". You can then unhide various project groupings by unchecking the respective boxes in the sort menu of relevant column headers.

This list will be used to populate the rating and the ranking tabs, so complete and accurate information at this step is essential. You can use the final 2019 Grant Inventory Worksheet (GIW) for your CoC to compare the projects brought in from the HIC with the list of projects eligible for renewal through the FY2019 CoC NOFA. If entering data manually, be sure to add unique numeric Project IDs to all projects entered on this tab.

Using the green columns in this tab, you must identify which McKinney-Vento funded projects will be considered for this year's CoC Application review process and you must fill in additional funding information for the projects that are being considered for this grant cycle.

- 1) No two projects can have the same "**Organization Name**"/"**Project Name**" combinations. Check the list for duplicates. If duplicates are legitimate (e.g., the same agency operates a shelter and a transitional housing project that have the same name and are distinguished by other project attributes), add consecutive numbers or other distinguishing labels to the "**Project Name**" to make each row distinct. If duplicates are not legitimate, delete the duplicate row or otherwise correct the source data.

CoC Program Rating Ranking Tool Instructions

- 2) In the 5th green column, select **“Renewal”** for all projects that you intend to rate as part of the application process. Select **“Reallocate”** if the project is eligible for renewal, but the CoC has decided to reallocate the funds. Select **"Ignore"** if you intend for the tool to ignore the project for rating and ranking purposes.
 - 3) In the first green column, add the CoC grant number for the projects that you have classified as **“Renewal”** or **“Reallocate”**.
 - 4) In the remaining green columns, enter the **"CoC Amount Awarded Last Operating Year"** for renewal and reallocated grants and then enter the **"CoC Amount Expended Last Operating Year"** and **"CoC Funding Requested"** for each renewal grant. If you intend to renew a project at a lower funding level as part of a reallocation strategy then the project should be marked as a **Renewal** project with the lower amount in the **"CoC Funding Requested"** column.
 - 5) In the columns with blue headings to the left, check the unit/bed inventory of the projects that you classified as **"Renewal"** projects. Since projects might be listed differently than the way they are funded with CoC Program grants, you might need to adjust the bed counts associated with grants eligible for renewal. (Note: If two HIC projects are combined under one grant, choose one project to rate, update bed counts to reflect the total number of both projects, and select **"Ignore"** in the right-most green column for the other. In making this change, make sure the project names are not identical, even if one is **"Ignore"**.) The grey columns are populated with data from the information entered into the blue columns; in order to adjust totals in the grey columns you must change the source data in the columns with blue headings.
- 6) Add other renewal, expansion, and new projects to be rated and ranked (see below). Additional projects would include new or expansion residential projects that are applying in this grant cycle for CoC bonus, DV bonus or reallocated funding, renewal projects that were not in service at the time the HIC data was collected, renewal SSO projects, new and renewal SSO coordinated entry projects, and new and renewal HMIS projects.

NOTE: For the FY19 CoC NOFA the tool has been updated to allow performance rating of Joint TH and PH-RRH component projects also known as TH+RRH projects. The two components of these projects are set up separately in HMIS and on the HIC. The tool has been programmed to combine the two projects into one with a project type of TH+RRH for the rating and ranking process. Users should check these projects on the **'LIST OF PROJECTS TO BE REVIEWED'** tab to ensure the project information is accurate.

NOTE: The tool is not designed to rate or score Safe Haven, SSO or HMIS projects, since performance data may not be available for some of these projects and a CoC usually only has one of each project type preventing comparison of performance. The tool will automatically list them as "Not Rated" in the Rating Results, and then you will be able to rank them alongside the other rated projects based on locally adopted ranking priorities. Your CoC may want to develop a scoring process outside of the tool to assist in the rating process for these projects.

To add additional projects:

- 1) In the **'LIST OF PROJECTS TO BE REVIEWED'** tab, click the **‘Add Additional Project to the List Below’** button.
- 2) A form will appear asking for information for the additional project. If a new project is based on a project with historical performance data, it should be classified as an **“Expansion”** project in the form. Expansion projects will be rated using the **'RENEW. + EXP. RATING TOOL'** tab. If the proposed project is completely new and does not have historical performance data, classify it as a **“New”** project. If a project is eligible for renewal, but the CoC has decided to reallocate the funds, classify it as a **“Reallocate”** project. Every field except the grant number is required for a project to be added to the form. If a PSH project will be considered for CoC bonus funding make sure the 100% of Individual/Family Beds Targeted to CH box is checked. If a new project will be considered for DV bonus funding make sure the 100% DV box is checked. Click **‘OK’** to add the project to the list.
- 3) To add additional projects, repeat the process.
- 4) If you need to change information about a project you already added, click the row to adjust the information.
- 5) After you create the additional projects, enter information about **"CoC Amount Awarded Last Operating Year"**, **"CoC Amount Expended Last Operating Year"** and **"CoC Funding Requested"** as appropriate for the **"Renewal, New, Expansion or Reallocation"** status of the project.

You can edit most information after creating projects. If you intend to remove a project from the list of projects to be reviewed select **"Ignore"** and the project will be ignored for purposes of the Tool or you can unprotect the Tool and delete the row.

Because the HIC records might vary from the number of units funded with a CoC Program award, the tool prompts you to verify project inventory that was uploaded from your HIC against your CoC's Grant Inventory Worksheet. To do this, download your approved GIW from the HUD website and check all projects that your CoC has designated for renewal or reallocation. Once you complete your check, check the box labeled **"Check once you have confirmed the bed inventory..."** before advancing to the next step. This inventory information must be accurate because it will be used during the ranking process to tally the number of units that the CoC will request funding for within the different bonus and funding tiers.

Transition Grants

The FY19 CoC NOFA allows CoCs to change a project's component type over the next operating year. These projects will be assessed based on the new component so the CoC needs to update the project's information in the tool. Use the following steps for a transition grant:

1. Upload the current grant to the tool through the HIC upload or **‘Add Additional Project to the List Below’** button on the **'LIST OF PROJECTS TO BE REVIEWED'** tab. The project should be listed as a **“Renewal”** in column M.

2. Change the project's component or project type in column E of the **'LIST OF PROJECTS TO BE REVIEWED'** tab and adjust the project's beds by population in the blue columns P-AD, do not enter any values into the dark grey cells in this area.
3. Rate the new project's anticipated performance using one of these approaches depending on whether performance data for a similar project is available:
 - a. If performance data for a similar project (ex. the recipient already operates PSH and the transition grant is changing to a PSH project that would be similar to current PSH projects) is available, then use that data to rate the new project on the **'RENEW.+EXP. RATING TOOL'** tab.
 - b. If performance data is not available, then score the project as a new project using a paper template printed using the 'Print Blank Template' icon on the **'NEW PROJECTS RATING TOOL'** tab. Weight the score on a 100 point scale and add the score to the project on the **'ALTERNATIVE RATING TOOL'** tab.
4. The project should be ranked based on how the new project will meet the CoC's funding priorities.

STEP 2: RATE ALL PROJECTS

The tool uses a two-step process for rating—a threshold requirements review and performance scoring. These steps can be performed at the same time or in phases. Because new projects do not have historical performance data upon which to base ratings, this tool provides different rating processes for renewal/expansion projects and for new projects. Before beginning rating, you may customize the threshold and rating tabs with local criteria. Then you can begin entering threshold and/or rating scores for the projects set up on the **'LIST OF PROJECTS TO BE REVIEWED'** tab. Blank templates of your threshold and rating criteria can be printed so your CoC can use paper copies as part of its rating process, if desired.

TAB: CUSTOMIZING RATING CRITERIA

All customization selections made on this tab will be reflected on the following tabs: 'RENEW. + EXP. THRESHOLD', 'RENEW. + EXP. RATING TOOL', 'NEW PROJECTS THRESHOLD', and 'NEW PROJECTS RATING TOOL'.

There are four sections on the **'CUSTOMIZE RATING CRITERIA'** tab.

The **NAVIGATION** section allows you to navigate directly to the other subsections in this tab. For example, selecting **'GO'** next to Customize New Rating Tool will navigate you to the Customize New Rating Tool section of this tab.

The **CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS** section allows you to customize CoC-specified threshold requirements for New and Renewal projects. **Any changes made here will be reflected on the 'RENEW. + EXP. THRESHOLD' and 'NEW PROJECTS THRESHOLD' tabs.**

The **'RENEW. + EXP. THRESHOLD'** and **'NEW PROJECTS THRESHOLD'** tabs have two types of threshold requirements: **HUD Threshold Requirements**, which are intended to mirror the requirements that HUD will use to assess each application, and **CoC Threshold Requirements**, which allow the CoC to define additional threshold requirements. CoCs can use this section of the **'CUSTOMIZE RATING CRITERIA'** tab to customize the CoC Threshold Requirements. The HUD Threshold Requirements are populated in the tool, and cannot be customized. However, CoCs should review the HUD Threshold Requirements against the NOFA to ensure that all NOFA requirements are accounted for. If they are not, the CoC can add them as CoC Threshold Requirements for purposes of the review process.

- 1) Based on HUD CoC Program requirements and a scan of effective local rating tools, the tool includes a list of suggested CoC Threshold requirements to consider for all projects. For definitions of the suggested CoC Threshold Requirements, see the CoC Threshold Requirements chart in the Tool Resources tab.

Note: To be consistent with the rating process suggested in the CoC Program NOFA, HUD strongly encourages CoCs to include the first five items either as Threshold Requirements or as Rating Factors.

- 2) You can choose whether to include CoC threshold requirements from the suggested list by deleting the X in the box to the left of the requirement.
- 3) You can add threshold requirements by clicking **'Add Additional CoC Threshold Requirement'**. The tool will prompt you to enter the text of the additional threshold requirement and click **OK**. Repeat the process to add more requirements.

The **CUSTOMIZE RENEWAL RATING TOOL** section allows you to customize the rating tool for renewal projects. **Any changes made here will be reflected on the 'RENEW. + EXP. RATING TOOL' tab.** There are four subsections here:

- Performance Measures
- Serve High Need Populations
- Project Effectiveness, and
- Other and Local Criteria.

The tool provides suggested rating factors for each subsection. **You can choose not to include suggested rating factors by deleting the X in the box to the left of the factor.**

Many of the recommended factors have a suggested Factor/Goal parameter, and all have suggested Max Point Values. You can modify these to align with local funding policies and based on availability of data. HUD encourages CoCs to develop a companion rubric or scale specifying how CoCs will award points for each rating factor. For instance, if a factor is worth 15 points, a CoC could establish a scale for prorating the points awarded based on performance ranges.

You can set rating factors for each of the main project types (RRH, PSH, TH and TH+RRH) by selecting each project type from the "Project Type to Edit" drop-down menu on the top left side of this section.

- For **Length of Stay and Exits to Permanent Housing**, the suggested factors are different for the different project types: RRH, PSH, TH and TH+RRH. The suggested maximum score for Length of Stay is 20 points and for Exit to Permanent Housing is 25 points.
- For **Returns to Homeless**, the factor is the same for all project types with a suggested maximum score of 15 points.
- For **New or Increased Income and Earned Income**, there are four factors that total to a suggested maximum score of 10 points.
- For **Serve High Need Population**, the factor is the same for all project types with a suggested maximum score of 20 points except for the APR data approach which totals 30 points.

Based on local policies and preferences, this factor can be evaluated using one of three approaches:

- Coordinated Assessment Score
- Project Focuses on Chronically Homeless People
- APR data on 50% of participants had a disability or were zero income or were unsheltered prior to entry
- For **Project Effectiveness**, there are three recommended factors which are the same for all project types with a suggested maximum score for this section of 40 points.

You can also add factors.

- 1) Click **'Add Renewal/Expansion Project Rating Factor'**.
- 2) Complete the table that will appear and click **OK**.
- 3) The additional factor will be included under the **Other and Local Criteria**.

If you add a factor that you later decide not to use, delete the X in the box to the left of the rating factor.

Already finished with your local CoC rating process? Go to the ALTERNATIVE RATING TOOL and enter threshold and rating answers in bulk.

The **CUSTOMIZE NEW RATING TOOL** section allows you to customize the rating tool for new projects. This section uses the same process as in the **CUSTOMIZE RENEWAL RATING TOOL** section. Any changes made here will also be made to the **'NEW PROJECTS RATING TOOL'** tab. There are six subsections here:

- Experience
- Design of Housing and Supportive Services
- Timeliness
- Financial
- Project Effectiveness
- Other and Local Criteria

Because these are new projects with no performance data, rating is based on the answers to narrative questions. The CoC should develop a rubric to guide scoring of new project proposals.

After customizing all of the tools, the total maximum score might be different for renewal/expansion or new projects, or even for different project types within them. After projects are rated, the scores will be weighted against a 100 point scale when they are considered for ranking. Raw scores will be visible on the rating tool for each project. Weighted scores will be visible in the **'RATING RESULTS'** tab.

Depending on how the CoC customizes the rating tool, **the CoC will likely need to develop its own local application packet to request the information necessary to score each project.** The tool allows points for each rating factor to be awarded on a scale, up to the maximum point value specified. Therefore, HUD strongly encourages **each CoC to develop a scoring rubric or scale to assign the points for each rating factor.**

Addressing the Needs of DV Survivors: The tool allows communities to customize the rating and ranking process in several ways. The needs of DV survivors are addressed most directly through the ranking process. A CoC can select DV Families or DV Individuals as a priority subpopulation on the **FUNDING CEILINGS + PRIORITIES** tab. Using this approach, a project that serves DV survivors that has a longer length of stay than other projects can be prioritized for funding. DV was not included as a high need population in the rating process because that criteria focused on vulnerability of individuals and not on prioritizing projects serving specific subpopulations such as DV. CoCs can add additional rating criteria to address DV if the community desires.

TAB: RENEW. + EXP. THRESHOLD

Each project should be reviewed to determine if it meets specified threshold requirements.

- 1) Use the drop-down list in the "Project Name" field to find the name of the renewal or expansion grant application you intend to review first. Once selected, basic information about the grant will be populated in the top of the threshold review tool, and you can fill in the results of the threshold review.
- 2) The threshold criteria shown on the form will be customized based on the criteria established on the '**CUSTOMIZE RATING CRITERIA**' tab. For each criterion, click the grey cell and select "**Yes**" or "**No**" from the drop-down selection. Yes or no are the only options because the project must fully meet the criteria in order to meet threshold. If the CoC has already reviewed the threshold requirements for all projects under consideration, the "**Yes to All**" box can be checked for projects that have met all the requirements. If a CoC has granted a waiver for a particular project (e.g., a victim services provider does not participate in coordinated entry the way other projects would be expected to participate), the CoC should select "**Yes**" for the requirement.
- 3) Click "**Save**" to save the results and then either keep working on the same project or select another project from the dropdown and enter the threshold review results for it.
- 4) To edit a project already reviewed, select the project from the dropdown. Projects that have been reviewed will be listed at the bottom of the dropdown list and will have a checkmark next to the project name. Results can be edited, and then the record should be saved again by clicking "**Save**".

After you have conducted threshold review for a project, it is moved to the bottom of the list and its completion is accounted for in the overall progress bar.

CoCs will need to adopt policies to decide whether to rate projects that do not meet all HUD Threshold Requirements and all CoC Threshold Requirements. The tool is designed to allow CoCs to score projects whether they meet threshold requirements or not. On the '**RATING RESULTS**' tab, the tool will flag with red highlighting projects that did not go through threshold review and any project that has not met all HUD or CoC Threshold Requirements and on the '**FUNDING ANALYSIS + RANKING**' tab, they will initially be ranked in the section labeled "**Projects Not Selected for Funding**" and marked as **Ineligible** in the **Ranking** column.

A project that does not meet all threshold requirements in the local application review process is not likely to meet threshold review in HUD's CoC application process; therefore CoCs are strongly encouraged not to rank projects that do not meet "**HUD Threshold Requirements**", or they should work with applicants to address deficiencies prior to submitting a formal application for CoC Program funding. A CoC can move these projects up into a funding position, based on CoC funding policies. (More instructions on this topic are included below.)

TAB: RENEW. + EXP. RATING TOOL

After threshold review, each of the projects can be scored. (The tool will allow you to score projects that do not meet all threshold criteria, but you do not have to score them.) Your CoC review committee can use the tool real-time during your scoring process, or scores can be determined through a separate process and entered into the tool later.

- 1) Use the drop-down list in the "**Project Name**" field to find the name of the renewal or expansion grant application you intend to score. Once selected, basic information about the grant will populate in the top of the rating tool, and you can fill in the results of the scoring. If the project has not been scored on the threshold requirements a message will appear that states '**Threshold rating not started**'. If the project has not met one or more threshold requirements a message will appear that states '**Did not meet all threshold requirements**'.
- 2) The rating factors shown on the form will be customized based on the type of project being scored and the factors established on the '**CUSTOMIZE RATING CRITERIA**' tab. For each factor, enter the points earned by the project on a scale from 0 to the maximum point value specified.
- 3) Click "**Save**" to save the results. After saving, you can keep working on the same project or you can select another project to score
- 4) To edit a project that has already been scored, select it from the menu and edit. Click "**Save**" before moving to the next project.

If your CoC has already rated all new and renewal projects for the funding cycle, threshold review results and rating scores can be entered in bulk in the '**ALTERNATIVE RATING TOOL**' tab.

TAB: NEW PROJECTS THRESHOLD

The process outlined above for renewal projects should be followed to determine if each new project meets specified threshold requirements.

TAB: NEW PROJECTS RATING TOOL

You should follow the same process outlined above for renewal projects to determine if each new project meets specified rating factors. The rating tool will be customized according to the criteria specified for New Projects in the '**CUSTOMIZE RATING TOOL**' tab.

TAB: ALTERNATIVE RATING TOOL

As an alternative to manual entry of a project's threshold review and rating scores, CoCs can quickly enter threshold review results and a weighted rating score for each project on the '**ALTERNATIVE RATING TOOL**' tab. CoCs who have completed a review process using a local rating approach can use this tab to enter threshold and rating information so that the tool can be used to rank projects using the CoC's funding priorities.

- 1) Click the button called "**Pull in projects to rate**".
- 2) If desired, sort the projects by various categories using the drop-down menu in the top left corner.
- 3) Enter results of the HUD and CoC threshold requirements review using the drop-down menu in each cell or click the box next to '**Yes to all threshold requirements**' to answer Yes for all projects.
- 4) Enter weighted rating scores for each project.
- 5) Click the '**Save**' button in the top right corner to save the information entered into the tab.

TAB: RATING RESULTS

When you are finished rating all projects, move to the '**RATING RESULTS**' tab and click "**Populate Rating Results**" at the top of the page. At any point, if you add and rate other projects, you must click this button again to repopulate the tab. This tab allows you to see the new, renewal, and expansion projects on one form with their threshold review results and rating scores. If a project did not meet all threshold requirements, the row will be highlighted red.

Review the projects for any errors. You must correct errors on the tabs on which you originally entered the information (e.g., '**LIST OF PROJECTS TO BE REVIEWED**' tab, the '**THRESHOLD**' and "**RATING TOOL**' tabs or the '**ALTERNATIVE RATING TOOL**' tab). If you change any information in the source tabs, you must click '**Populate Rating Results**' to refresh the information.

STEP 3. RANK PROJECTS

After completing individual project rating, the CoC must establish a rank order list of projects to include in its annual CoC Application to HUD. CoCs can use these tabs to set system-wide funding priorities and then to produce a ranked list that reflects both the rating results and funding priorities. The tool produces tallies of funding within the CoC Bonus, DV Bonus, Tier 1, and Tier 2 funding levels, so CoCs can assess the reach of their annual CoC investments. The funding analysis table displays the units funded by project type and population along with indicating whether the caps or ceilings for project types and populations have been met or exceeded. Blue shading in the Funding Analysis + Ranking Table indicates the population and project types that will be served by the units in the Tier 1 and Tier 2 lists. The tool also offers CoCs flexibility to adjust rank order to implement local funding priorities or CoC Program NOFA provisions that are not addressed within the tool.

TAB: FUNDING CEILINGS + PRIORITIES

Separate from the rating process, the tool allows the CoC to specify system-wide funding priorities for its annual funding process. Many CoCs have not yet made the distinction between rating results and ranking priorities, so this step may be new for many stakeholders.

This tab has three sections:

- General Funding Information
- FY2019 HUD CoC Program NOFA Opportunities
- Funding Ceilings and Priorities by Project Type and Population.

In the 'General Funding Information' section, CoCs should enter their Annual Renewal Demand (ARD) amount, the amount of their potential CoC bonus funding, the amount of their potential DV bonus funding, and the amount of Tier 1 funding. The tool calculates the amount of Tier 2 funding by subtracting the Tier 1 amount from the ARD amount. You can find this information in the CoC Estimated Annual Renewal Demand report HUD released as part of the CoC Program NOFA process.

In the '**FY2019 HUD CoC Program NOFA Opportunities**' section, CoCs should select the project types they intend to consider for bonus and DV bonus funding. Because NOFA opportunities might be updated, CoCs should ensure that the project types and populations they have selected are eligible in the current CoC NOFA. These selections will be used to prioritize new or expansion projects for bonus and DV bonus funding during the ranking process.

In the '**Funding Ceilings and Priorities by Project Type and Population**' section, CoCs can specify their system needs and the relative priority of different parts of their homeless system for purposes of the CoC Program application.

For each project type/population combination, the CoC can specify the **maximum number of beds** (renewal and new combined), **maximum level of funding**, and **relative priority**.

- The easiest parameter to intuitively understand is the **relative priority** of a particular project type or population to target to receive CoC funding. Remember, these should be priorities for use of CoC funds; the populations might be a low priority because the system already has enough capacity of that project type or for that group, or it might be a lower priority because other funds are available to support expansion of the project type.
- When a CoC conducts system planning, part of the exercise often includes determining the level of inventory needed for the CoC's system -- ideally, the CoC will set inventory targets by project type for each major population group (e.g., families, individuals, youth). If a CoC has a particular unmet need, it might also set targets for a specific group (e.g., victims of domestic violence, chronically homeless, veterans, parenting youth). The tool allows the CoC to enter its desired inventory (or level of CoC Program \$ investment) for each major project type and population group. These bed/\$ caps are not required, but if they are entered, the tool will rank projects up to that level and then will ignore projects that will yield excess inventory. The theory is that no matter how high a project scores, the CoC should not recommend it for funding if it doesn't need the inventory. **The tool will only be able to calculate targets and ranking for CoC Program-funded projects, so CoCs should set the targets specifically for CoC Program funding.** The target for beds should represent the number of beds the CoC intends to fund with CoC Program funds (new and renewal projects combined) and the target for \$ should represent the amount of CoC Program funding the CoC intends to invest in that project type. The major population groups are available by default. The CoC can set targets for other listed groups by checking the boxes next to the names of the population group. If new projects being considered for DV bonus or bonus funding are not rated as highly as renewal projects for a project type and population or group, the new projects may be initially ranked in the Projects Not Selected for Funding chart. CoCs should carefully review ranking of projects to consider whether other DV bonus or bonus eligible projects would meet a higher need in the Continuum.
- Any or all of the values can be left blank if the CoC has not adopted these types of targets or priorities. If you leave blank Maximum Beds or \$, then projects within that category will not be capped and projects will be ranked solely based on their rating scores up to the Tier 1 and Tier 2 levels. If you leave the table blank, the tool will rank projects by the rating score.

The ranking list will be generated in the following order:

- 1) New and renewal HMIS and SSO-coordinated entry projects will be listed first in Tier 1 because they are required elements of a CoC's system. HUD is not requiring CoCs to list these projects in this position in the final ranking; rather CoCs should set local policies on their relative priority and move them accordingly after the initial ranking is generated.
- 2) New or expansion projects that meet HUD and CoC DV bonus project criteria will be placed by the tool in order of system priority and performance. DV bonus projects are indicated by brown formatting. HUD is not requiring CoCs to accept this placement as the final ranking for DV bonus; rather CoCs should consider the appropriate placement of the projects within Tier 1 and Tier 2.
- 3) New or expansion projects that meet HUD and CoC bonus project criteria will be placed by the tool in order of system priority and performance. CoC Bonus projects are indicated by pink formatting. HUD is not requiring CoCs to accept this placement as the final ranking for bonus projects; rather CoCs should consider the appropriate placement of the projects within Tier 1 and Tier 2.
- 4) Projects in the high priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 5) Projects in the medium priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 6) Projects in the low priority categories, listed in order of their rating score, up to the maximum number of beds or funding level specified for each project type/population.
- 7) Projects with unspecified priority, listed in order of their rating score.
- 8) Other SSO grants

Projects may exceed the portion of ARD available in Tier 1 and 'straddle' the Tier 1/Tier 2 line. CoCs should carefully review this and the NOFA treatment of scoring and awards of straddle projects. Funding may be adjusted or projects moved to reduce or eliminate the straddle. Projects may also exceed the Tier 2 line which means the projects exceed the funding available to the CoC. Projects that fully exceed the CoCs available funding are listed in the "**Projects Exceeding ARD**" chart.

Projects that exceed the beds or \$ specified on the '**FUNDING CEILINGS + PRIORITIES**' tab will be listed in the "**Projects Not Selected for Funding**" section of the '**FUNDING ANALYSIS + RANKING**' tab because they represent inventory above the needs of the system. The CoC NOFA Committee might consider soliciting additional projects to fill project type and population targets that are not met for this CoC Program NOFA.

Details on the logic used in generating the ranked list can be found in the '**TOOL RESOURCES**' tab.

You will have the chance to adjust the relative ranking for these projects, based on your locally adopted policies, once you begin working on the '**FUNDING ANALYSIS + RANKING**' tab.

After you enter information for each of the three parameters, click the "**Generate Ranking**" button. Please note this process may take several minutes given the processing involved to implement these complex calculations.

TAB: FUNDING ANALYSIS AND RANKING

This tab shows the initial ranking, based on the rating results recorded in earlier sections of the tool and the funding parameters set by the NOFA and the CoC. The worksheet has six sections:

- Summary tallies of amounts allocated within each category
- A Funding Analysis Table that summarizes the units and \$ allocated to each major project type and population group
- A list of projects ranked within Tier 1
- A list of projects ranked within the resources available for Tier 2, CoC Bonus and the DV Bonus
- A list of projects exceeding ARD
- A list of projects not selected for funding

The tool populates the lists of projects based on the order described under the description of the '**FUNDING CEILINGS + PRIORITIES**' tab. The section labeled, "**Projects Exceeding ARD**" includes projects that meet the CoC's priorities for ranking but exceed the available funding. The section labeled, "**Projects not Selected for Funding**" includes:

- projects deemed ineligible because they did not meet all threshold requirements
- projects that were not ranked based on the bed and \$ caps entered in the '**FUNDING CEILINGS + PRIORITIES**' tab
- projects that were eligible for renewal but were reallocated

Use the arrows to adjust rank order. The tool provides CoCs flexibility to adjust ranking order to implement local funding priorities or CoC Program NOFA provisions that are not addressed within the tool. Click the **up/down** arrows to the left of individual projects to move it up or down within the ranked list. If you move a project to a new funding tier or out of the "**Projects Not Selected for Funding**" section, the summaries and Funding Analysis table at the top will automatically adjust. If you want to reset to the initial ranking values or change funding priorities and generate the initial ranking again, you can return to the '**FUNDING CEILINGS AND PRIORITIES**' tab and click "**Generate Ranking**". Clicking "**Generate Ranking**" will erase the changes you made, so you might consider saving a copy of your adjusted rankings before resetting.

The "**Funding Analysis Table**" under the summary tallies shows the number of beds and the funding allocated by project type and population and how these amounts compare to the bed and \$ caps established on the '**FUNDING CEILINGS + PRIORITIES**' tab. HUD does not guarantee that CoCs will receive their requested CoC Bonus, DV Bonus, Tier 1 or Tier 2 funding based on the use of this tool. To view more rows on the screen, hide the "**Funding Analysis Table**" by clicking "**Show/Hide Funding Analysis Table**" at the top of the page.

As projects are ranked, the summary tallies at the top of the screen will show the amount of DV Bonus funding, CoC Bonus funding, Tier 1 funding, and Tier 2 funding that has been committed in the tool so far. The totals are based on the CoC Funding Recommended amounts for each project, which are initially populated with the amounts entered for "**CoC Funding Requested**" on the '**LIST OF PROJECTS TO BE REVIEWED**' tab.

It is possible that an initial ranking might leave uncaptured funds in one or both of the Tiers, such as when the CoC does not have eligible projects that meet its defined CoC Bonus or DV bonus priorities. More likely, a CoC will have projects it is interested in funding that fall outside of Tier 1 and Tier 2, projects in this situation can be found in the Projects Exceeding ARD section of the table. CoCs should also review the Projects Not Selected for Funding chart to verify that the projects exceeding the CoC's funding ceiling and priorities should be reallocated to allow projects serving other priorities to be funded.

CoCs can change the amount of the CoC Funding Request by entering a new "**CoC Funding Recommendation**" amount in the green column. When determining how much to recommend for CoC awards, the CoC should review CoC grant amounts expended in prior years to determine whether there are any grantees that underspend their awards. When you revise recommended funding amounts, the summary and widget totals adjust accordingly. To adjust the allocation of projects in the Tier 1 and Tier 2 lists after changing funding levels for projects in the green column, click the "**Adjust Projects in Tiers after Funding Changes**" button in the top right corner of the tab (you may need to move the screen to the right to be able to see the button). The Tool will pull a new project into either Tier 1 or Tier 2 if there is any funding available in the Tier potentially creating a 'straddle' project.

Once CoCs have finalized the ranking of projects in Tier 1 and Tier 2, they should review the funding level in each Tier in the summary tallies to ensure that the totals are not above or below available funding levels. The suggested order to reconcile funding amounts would be DV bonus projects, CoC Bonus projects, Tier 1 with consideration of any straddle amount, and then Tier 2. Amounts made available through reallocation are not separately accounted for in the tallies, CoCs should ensure that reallocated funds are expended by checking the Tier 1 and Tier 2 tallies.

The table can be printed to communicate recommended ranking results to applicants and CoC stakeholders, and CoCs can use them to prepare annual CoC Program application materials for HUD.

FY 2021 CoC Program NOF0

MI-505 Flint/Genesee County CoC

Project Accept, Reject, Reduce Notification

Approved October 13, 2021 CoC Meeting

Project ID	Organization Name	Project Name	Project Type	Project Number	CoC Funding Request	Renewal New Expansion	Accepted	Rejected	Reduced
22	Shelter of Flint	SOF CoC Lease Up Renewal 2021	PSH	MI0143L5F051905	\$ 285,341	Renewal	X		
8	Genesee County Youth Corporation	GCCY TL Renewal 2021	TH	MI0144L5F051912	\$ 126,654	Renewal	X		
32	Metro Community Development	MCD HMIS Rnewal 2021	HMIS	MI0146L5F051912	\$ 89,577	Renewal	X		
31	Genesee County Youth Corporation	GCCY Street Outreach Renewal 2021	SSO	MI0147L5F051911	\$ 107,217	Renewal	X		
9	Genesee Health System	GHS Lease Up Renewal 2021	PSH	MI0149L5F051911	\$ 375,019	Renewal	X		
25	Shelter of Flint Inc.	SOF Manor Renewal 2021	PSH	MI0150L5F051912	\$ 69,281	Renewal	X		
23	Shelter of Flint Inc.	SOF Lease Up Renewal 2021(8569)	PSH	MI0314L5F051908	\$ 126,918	Renewal	X		
19	Shelter of Flint Inc.	SOF CHI Families Renewal 2021 (10286)	PSH	MI0343L5F051905	\$ 103,101	Renewal	X		
27	Shelter of Flint Inc.	SOF Veteran Lease Up Renewal 2021 (10535)	PSH	MI0344L5F051906	\$ 114,528	Renewal	X		
20	Shelter of Flint Inc.	SOF Community Lease-Up Renewal 2021 (9240)	PSH	MI0373L5F051906	\$ 119,086	Renewal	X		
10	Genesee Health Systems	GHS RRH Renewal 2021	RRH	MI0447L5F051905	\$ 252,743	Renewal	X		
33	Metro Community Development	MCD CE Renewal 2021	SSO-CE	MI0613L5F051901	\$ 124,374	Renewal	X		
30	GCCY	GCCY Youth TH RRH Renewal 2021	TH+RRH	MI0670L5F051900	\$ 193,313	Renewal	X		
39	Catholic Charities	CC CM SSO 2021 NEW	SSO - CE	MI0613L5F051901	\$ 154,524	Expansion		X	
37	My Brother's Keeper	MBK- NAV New 2021	SSO - CE	MI0613L5F051901	\$ 43,264	Expansion	X		
36	Voices for Children	VFC - DV New 2021	SSO - CE	MI0613L5F051901	\$ 157,520	Expansion	X		
35	YWCA	YWCA DV RRH New 2021	TH+RRH	NEW	\$ 228,568	New	X		

Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 6:19 PM
To: Vicky Schultz; Safi, Shelly
Subject: New Project Not Moving Forward

Greetings Vicky and Shelly,

On Wednesday October 13, 2021 the CoC voted to reject the CC CM SSO 2021 project due to your new/expansion project application was submitted to replace and not expand or enhance the renewal project. Therefore the project will not move forward to the Priority listing submission. Thank for your participation in the FY 2021 CoC Program NOFO.

Tracey Y. Jackson, MBA

Vice President, Community Development

O: 810.767.4622 x 300

Direct: 810.620.1718

C: 810.955.3246

tjackson@metroflint.org

metrocommunitydevelopment.com

1174 Robert T Longway Boulevard

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FY 2021 CoC Program NOFO
 MI-505 Flint/Genesee County CoC
 Project Accept, Reject, Reduce Notification
 Approved October 13, 2021 CoC Meeting

Project ID	Organization Name	Project Name	Project Type	Project Number	CoC Funding Request	Revised Request	Accepted	Rejected	Reduced
23	Flint	505 CoC Case-Up Renewal 2021	F39	1001431001001	1	201,141	Revised	X	
1	Genesee County Health Corporation	GCOC FY Renewal 2021	F31	1001441001010	1	110,034	Revised	X	
22	Health Communities Development	HCDC 2021 Renewal 2021	8805	1001441001010	1	81,777	Revised	X	
11	Genesee County Health Corporation	GCOC Small Business Renewal 2021	800	1001431001001	1	117,217	Revised	X	
4	Genesee Health Systems	819 Case-Up Renewal 2021	F39	1001431001001	1	117,216	Revised	X	
25	Flint/Genesee County CoC	807 Member Renewal 2021	F39	1001431001001	1	62,201	Revised	X	
23	Flint/Genesee County CoC	505 Case-Up Renewal 2021 (2020)	F39	1001431001001	1	124,004	Revised	X	
19	Flint/Genesee County CoC	505 CoC Application Renewal 2021 (2020)	F39	1001431001001	1	105,101	Revised	X	
27	Flint/Genesee County CoC	505 Intention Case-Up Renewal 2021 (2020)	F39	1001441001010	1	114,120	Revised	X	
28	Flint/Genesee County CoC	507 Community Case-Up Renewal 2021 (2020)	F39	1001701001001	1	110,046	Revised	X	
10	Genesee Health Systems	Grid 819 Renewal 2021	800	1001431001001	1	117,216	Revised	X	
18	Health Communities Development	HCDC FY Renewal 2021	80015	1001431001001	1	120,078	Revised	X	
10	JCCYC	GCOC Youth FY 2021 Renewal 2021	78-100	1001431001001	1	110,111	Revised	X	
29	Whitcomb Charities	CCO 190-2021 NEW	800-12	1001431001001	1	114,124	Revised	X	
17	My Brother's Keeper	MBK 801 New 2021	800-15	1001431001001	1	41,264	Revised	X	
16	Voices For Children	VFC 201 New 2021	800-12	1001431001001	1	117,120	Revised	X	
13	TRCCA	TRCCA 2019 New	78-100	NEW	1	120,080	New	X	

MI-505 Flint/Genesee County CoC FY2021 CoC Program NOFO Accept, Reject, Reduce Notification Voting Results:

Posted: October 18th @ 2:06 pm

<https://flintgeneseecountycoc.org/> Website

flintgeneseecountycoc.org/wp-admin/edit.php?post_status=publish&post_type=shared_file

Flint Genesee County Continuum of Care

Howdy, Myra Hinkle

Local Competiti on Public Announc ement	Program Competi on			ies/2176/PA- MI-505-FY- 2021-HUD- NOFO- COMPETITION- Announcement- 2021.pdf					
FY2021 Flint/Gen esee County CoC NOFO Timeline	—	FY2021 Continuu m of Care (CoC) Program Competi on	Published 2021/09/07 at 2:40 pm	[shared_file] COPY	339.73 KB	23	2021-09- 07 14:40:52	2021-10- 31 19:45:10	7.63 MB
Coordinat ed Entry Racial Equity Round 2 Response s	—	Coordinat ed Entry	Published 2021/09/07 at 2:38 pm	[shared_file] COPY	131.50 KB	22	2021-09- 07 14:38:13	2021-11- 01 04:38:34	2.83 MB
FY 2021 CoC Program Competiti on Open	—	FY2021 Continuu m of Care (CoC) Program Competi on	Published 2021/08/20 at 6:26 pm	[shared_file] COPY	61.69 KB	32	2021-08- 20 18:26:31	2021-10- 31 19:52:00	1.93 MB

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	Updated				/shared-files/2268/August-2021-CoC-Updated-Attendance-3.pdf				
	Sept 8 update MI-505 FY2021-CoCNOFO Timeline	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file] 353.21 KB 25 COPY	8.62 MB	2021-09-08 22:20:06	2021-10-31 19:41:53	
	FY-2021 Sample project-rating-and-ranking-tool 5.0	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file] 129.47 KB 24 COPY	3.03 MB	2021-09-08 22:20:06	2021-10-31 19:40:36	
	HUD FY-2021 CoC Program NOFO Local Competition Public Announcement	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/07 at 2:41 pm	[shared_file] 1.22 MB 22 COPY	26.86 MB	2021-09-07 14:41:20	2021-10-31 19:36:30	

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<input type="checkbox"/>	MI-505 FY 2021 ACCEPT REJECT REDUCE CoC Program NOFO	—	FY2021 Continuum of Care (CoC) Program Competition	Published 2021/10/18 at 8:07 pm	[shared_file] COPY /shared-files/2293/MI-505-FY-2021-ACCEPT-REJECT-REDUCE-CoC-Program-NOFO.xlsx	16.92 KB	11		2021-10-18 20:07:23	2021-10-31 19:49:23	186.16 KB	
<input type="checkbox"/>	October 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/14 at 1:25 pm	[shared_file] COPY /shared-files/2285/CoC-October-2021-Packet.pdf	1.19 MB	10		2021-10-14 13:25:52	2021-10-31 18:59:17	11.91 MB	
<input type="checkbox"/>	September 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/07 at 7:27 pm	[shared_file] COPY /shared-files/2269/September-2021-CoC-Packet-1-2.pdf	0.98 MB	12		2021-10-07 19:27:47	2021-10-31 19:00:27	11.82 MB	

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FY 2021 CoC Program Competition Open Announcement:

Posted: August 20th @ 6:26 pm

FY 2021 Flint/Genesee County CoC NOFO Timeline:

Posted: September 7th @ 2:40 pm

HUD FY2021 CoC Program NOFO Local Competition Public Announcement:

Posted: September 7th @ 2:40 pm

FY 2021 Sample Project Rating and Ranking Tool 5.0:

Posted: September 8th @ 10:20 pm

September 8 Update MI-505 FY2021 CoC NOFO Timeline:

Posted: September 8th @ 10:20 pm

MI-505 FY 2021 Accept Reject Reduce CoC Program NOFO:

Posted: October 18th @ 8:07 PM

FY 2021 CoC Program NOF0

MI-505 Flint/Genesee County CoC

Project Accept, Reject, Reduce Notification

Approved October 13, 2021 CoC Meeting

Project ID	Organization Name	Project Name	Project Type	Project Number	CoC Funding Request	Renewal New Expansion	Accepted	Rejected	Reduced
22	Shelter of Flint	SOF CoC Lease Up Renewal 2021	PSH	MI0143L5F051905	\$ 285,341	Renewal	X		
8	Genesee County Youth Corporation	GCYC TL Renewal 2021	TH	MI0144L5F051912	\$ 126,654	Renewal	X		
32	Metro Community Development	MCD HMIS Rnewal 2021	HMIS	MI0146L5F051912	\$ 89,577	Renewal	X		
31	Genesee County Youth Corporation	GCYC Street Outreach Renewal 2021	SSO	MI0147L5F051911	\$ 107,217	Renewal	X		
9	Genesee Health System	GHS Lease Up Renewal 2021	PSH	MI0149L5F051911	\$ 375,019	Renewal	X		
25	Shelter of Flint Inc.	SOF Manor Renewal 2021	PSH	MI0150L5F051912	\$ 69,281	Renewal	X		
23	Shelter of Flint Inc.	SOF Lease Up Renewal 2021(8569)	PSH	MI0314L5F051908	\$ 126,918	Renewal	X		
19	Shelter of Flint Inc.	SOF CHI Families Renewal 2021 (10286)	PSH	MI0343L5F051905	\$ 103,101	Renewal	X		
27	Shelter of Flint Inc.	SOF Veteran Lease Up Renewal 2021 (10535)	PSH	MI0344L5F051906	\$ 114,528	Renewal	X		
20	Shelter of Flint Inc.	SOF Community Lease-Up Renewal 2021 (9240)	PSH	MI0373L5F051906	\$ 119,086	Renewal	X		
10	Genesee Health Systems	GHS RRH Renewal 2021	RRH	MI0447L5F051905	\$ 252,743	Renewal	X		
33	Metro Community Development	MCD CE Renewal 2021	SSO-CE	MI0613L5F051901	\$ 124,374	Renewal	X		
30	GCYC	GCYC Youth TH RRH Renewal 2021	TH+RRH	MI0670L5F051900	\$ 193,313	Renewal	X		
39	Catholic Charities	CC CM SSO 2021 NEW	SSO - CE	MI0613L5F051901	\$ 154,524	Expansion		X	
37	My Brother's Keeper	MBK- NAV New 2021	SSO - CE	MI0613L5F051901	\$ 43,264	Expansion	X		
36	Voices for Children	VFC - DV New 2021	SSO - CE	MI0613L5F051901	\$ 157,520	Expansion	X		
35	YWCA	YWCA DV RRH New 2021	TH+RRH	NEW	\$ 228,568	New	X		

Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:30 PM
To: Jim Perlaki (jimp@reach-traverseplace.org)
Subject: Renewal Projects Moving Forward

Greetings Jim,

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your projects (listed below) will move forward to the NOFO Renewal Application and Priority listing submission. Thank you and congratulations!

MI0144L5F051912
MI0147L5F051911
MI0670L5F051900

Tracey Y. Jackson, MBA

Vice President, Community Development

O: 810.767.4622 x 300

Direct: 810.620.1718

C: 810.955.3246

tjackson@metroflint.org

metrocommunitydevelopment.com

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Flint, MI 48503

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Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:44 PM
To: Russell, Dan; McDowell, Pam; wdoub@genhs.org
Subject: Renewal Projects Moving Forward

Greetings Dan,

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your projects (listed below) will move forward to the NOFO Renewal Application and Priority listing submission. Thank you and congratulations!

MI0149L5F051911
MI0447L5F051905

Tracey Y. Jackson, MBA

Vice President, Community Development

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C: 810.955.3246

tjackson@metroflint.org

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Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:49 PM
To: Michelle Rosynsky; Trina Sanders; Amy Cuneaz
Subject: Renewal Project Moving Forward

Greetings Michelle, Trina and Amy;

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your project (listed below) will move forward to the NOFO New Application and Priority listing submission. Thank you and congratulations!

YWCA DV RRH New 2021

Tracey Y. Jackson, MBA

Vice President, Community Development

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Direct: 810.620.1718

C: 810.955.3246

tjackson@metroflint.org

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Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:56 PM
To: Debra Hayes
Subject: New Project Moving Forward

Greetings Debra;

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your project (listed below) will move forward to the NOFO New Application and Priority listing submission. Thank you and congratulations!

- MBK CE NAV SSO 2021

Tracey Y. Jackson, MBA

Vice President, Community Development

O: 810.767.4622 x 300

Direct: 810.620.1718

C: 810.955.3246

tjackson@metroflint.org

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Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:27 PM
To: Linda Bielskis; Shelly Hoffman
Subject: Renewal Projects Moving forward

Greetings Linda,

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your projects (listed below) will move forward to the NOFO Renewal Application and Priority listing submission. Thank you and congratulations!

MI0143L5F051905
MI0150L5F051912
MI0314L5F051908
MI0343L5F051905
MI0344L5F051906
MI0373L5F051906

Tracey Y. Jackson, MBA

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"If it's worth doing, its worth doing well!"



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Tracey Jackson

From: Tracey Jackson
Sent: Friday, October 15, 2021 5:58 PM
To: Claudnyse D. Holloman; Sarah Zyburt
Subject: New Project Moving Forward

Greetings Nyse and Sarah,

On Wednesday October 13, 2021 the CoC voted to approved the ranking results. Therefore your project (listed below) will move forward to the NOFO New Application and Priority listing submission. Thank you and congratulations!

- VFC DV SSO 2021 NEW

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FY 2021 CoC Program NOFO
 MI-505 Flint/Genesee County CoC
 Project Accept, Reject, Reduce Notification
 Approved October 13, 2021 CoC Meeting

Project ID	Organization Name	Project Name	Project Type	Project Number	CoC Funding Request	Revised Request	Accepted	Rejected	Reduced
23	Flint	505 CoC Case-Up Renewal 2021	F39	1001431001002	1	201,141	Revised	X	
1	Genesee County Health Corporation	GCOC FY Renewal 2021	F31	1001441001012	1	110,034	Revised	X	
22	Health Communities Development	HCDC 4085 Renewal 2021	4085	1001441001012	1	81,779	Revised	X	
11	Genesee County Health Corporation	GCOC Small Business Renewal 2021	820	1001431001001	1	117,217	Revised	X	
4	Genesee Health Systems	819 Case-Up Renewal 2021	F39	1001431001011	1	117,100	Revised	X	
25	Flint/Genesee County CoC	807 Member Renewal 2021	F39	1001431001012	1	82,201	Revised	X	
23	Flint/Genesee County CoC	505 Case-Up Renewal 2021 (2020)	F39	1001431001008	1	124,000	Revised	X	
19	Flint/Genesee County CoC	505 CoC Application Renewal 2021 (2020)	F39	1001431001005	1	105,101	Revised	X	
27	Flint/Genesee County CoC	505 Intention Case-Up Renewal 2021 (2020)	F39	1001441001008	1	114,120	Revised	X	
28	Flint/Genesee County CoC	507 Community Case-Up Renewal 2021 (2020)	F39	1001751001004	1	110,060	Revised	X	
10	Genesee Health Systems	Grid 888 Renewal 2021	888	1001431001005	1	21,741	Revised	X	
18	Health Communities Development	HCDC FY Renewal 2021	800115	1001431001001	1	120,470	Revised	X	
10	JCCYC	GCOC Youth 7th 8th Renewal 2021	7th-8th	1001431001008	1	110,111	Revised	X	
29	Griffin Charities	CCOP 980-2021 NEW	980-12	1001431001002	1	124,134	Revised	X	
17	My Brother's Keeper	MBK 401 New 2021	800-15	1001431001001	1	41,264	Revised	X	
16	Voices For Children	VFC 201 New 2021	800-12	1001431001002	1	117,120	Revised	X	
13	TRACA	TRACA 2019 New	2021	7th-8th	NEW	1	220,000	New	X

MI-505 Flint/Genesee County CoC FY2021 CoC Program NOFO Accept, Reject, Reduce Notification Voting Results:

Posted: October 18th @ 2:06 pm

<https://flintgeneseecountycoc.org/> Website

flintgeneseecountycoc.org/wp-admin/edit.php?post_status=publish&post_type=shared_file

Flint Genesee County Continuum of Care 0 + New Howdy, Myra Hinkle

Local Competiti on Public Announc ement

FY2021 Flint/Gen esee County CoC NOFO Timeline

Coordinat ed Entry Racial Equity Round 2 Response s

FY 2021 CoC Program Competiti on Open

MI-505-FY-2021-HUD-NOFO-COMPETITION-Announcement-2021.pdf	339.73 KB	23	2021-09-07 14:40:52	2021-10-31 19:45:10	7.63 MB
/shared-files/2175/MI-505-Timeline-FY2021-CoCNOFO-1.pdf	131.50 KB	22	2021-09-07 14:38:13	2021-11-01 04:38:34	2.83 MB
/shared-files/2163/FY-2021-CoC-Program-Competition-Open.pdf	61.69 KB	32	2021-08-20 18:26:31	2021-10-31 19:52:00	1.93 MB

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Thumbnail	Title	Category	Status	Date	File Name	Size	Created	Modified	Download
	Updated				/shared-files/2268/August-2021-CoC-Updated-Attendance-3.pdf				
	Sept 8 update MI-505 FY2021-CoCNOFO Timeline	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file: 353.21 KB] COPY	25	2021-09-08 22:20:06	2021-10-31 19:41:53	8.62 MB
	FY-2021 Sample project-rating-and-ranking-tool 5.0	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/08 at 10:20 pm	[shared_file: 129.47 KB] COPY	24	2021-09-08 22:20:06	2021-10-31 19:40:36	3.03 MB
	HUD FY-2021 CoC Program NOFO Local Competition Public Announcement	FY2021 Continuum of Care (CoC) Program Competition	Published	2021/09/07 at 2:41 pm	[shared_file: 1.22 MB] COPY	22	2021-09-07 14:41:20	2021-10-31 19:36:30	26.86 MB

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<input type="checkbox"/>	October 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/14 at 1:25 pm	[shared_file] COPY /shared-files/2285/CoC-October-2021-Packet.pdf	1.19 MB	10		2021-10-14 13:25:52	2021-10-31 18:59:17	11.91 MB	
<input type="checkbox"/>	September 2021 CoC Packet	—	2021 Meeting Documents	Published 2021/10/07 at 7:27 pm	[shared_file] COPY /shared-files/2269/September-2021-CoC-Packet-1-2.pdf	0.98 MB	12		2021-10-07 19:27:47	2021-10-31 19:00:27	11.82 MB	

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FY 2021 CoC Program Competition Open Announcement:

Posted: August 20th @ 6:26 pm

FY 2021 Flint/Genesee County CoC NOFO Timeline:

Posted: September 7th @ 2:40 pm

HUD FY2021 CoC Program NOFO Local Competition Public Announcement:

Posted: September 7th @ 2:40 pm

FY 2021 Sample Project Rating and Ranking Tool 5.0:

Posted: September 8th @ 10:20 pm

September 8 Update MI-505 FY2021 CoC NOFO Timeline:

Posted: September 8th @ 10:20 pm

MI-505 FY 2021 Accept Reject Reduce CoC Program NOFO:

Posted: October 18th @ 8:07 PM