

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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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 2022 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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

1A-2. Collaborative Applicant Name: County of Macomb

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Michigan State Housing Development Authority

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	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 CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	No	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	No
5.	Disability Service Organizations	Yes	Yes	No
6.	EMS/Crisis Response Team(s)	No	No	No
7.	Homeless or Formerly Homeless Persons	Yes	Yes	No
8.	Hospital(s)	Yes	Yes	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
10.	Law Enforcement	Yes	Yes	No
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	No	No	No
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	No	No	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	No	No
22.	School Administrators/Homeless Liaisons	Yes	Yes	No
23.	State Domestic Violence Coalition	Yes	Yes	No
24.	State Sexual Assault Coalition	Yes	Yes	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	No
27.	Substance Abuse Service Organizations	Yes	Yes	No
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Organizations serving veterans	Yes	Yes	Yes
35.				

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

	Describe in the field below how your CoC:
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. Invitations to join the CoC are distributed through local listservs annually and members are recruited throughout the year. Members of the CoC Board and Membership are encouraged to solicit new members through their work/events attended in the local community. The CoC's website includes a link for any interested person to complete the membership form and join the CoC Membership.

2. The CoC ensures effective communication with individuals with disabilities by providing documents in alternate formats as requested and has translators available.

3. When organizations serving culturally specific communities are identified within the community or express an interest in the CoC, a CoC Board Member reaches out to explain the benefits of joining the CoC and the importance for the CoC to have representation of the individuals and families experiencing homelessness. The organization is invited to join the CoC and attend upcoming membership meetings.

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 2,500 characters)

1. The CoC members represent a broad array of organizations/individuals who have knowledge of or an interest in preventing and ending homelessness. Membership recruitment is completed annually by emailing multiple community listservs that include organizations serving low income people, seniors, people with disabilities, people who are homeless, people with mental illness and many other groups. One way the CoC has engaged a specific targeted group is through the implementation of a landlord engagement committee to encourage landlord participation. Members of the committee meet monthly to discuss ways to increase landlord/property management company participation in membership meetings and housing programs offered by community partners. Landlords were surveyed and the survey results shared with the CoC Board and Membership. Through the PIT Count and Safe Haven outreach events, the CoC has strengthened relationships with local law enforcement and encouraged them to participate in membership meetings.

2. Membership meetings include an opportunity for public comment and general information sharing. All agenda items are open for public discussion and comment. The Board President accepts communication on behalf of the CoC Board from people seeking to communicate with the CoC, but who are not in attendance at the meetings. Membership meetings and committee meetings are announced and promoted through the CoC email listserve. The Landlord Engagement Committee shares flyers through the listserv for landlord engagement information sessions that are held, which may include surveys, virtual webinars or in person meetings. They also reach out and encourage individual agencies to invite landlords to attend the sessions and share the flyers on their websites/social media platforms to reach additional landlords in the community. Information from other organizations providing landlord informational sessions such as Michigan State Housing Development Authority and HUD are also shared by CoC member agencies with their landlord contacts.

3. The CoC takes into consideration information shared in public forums or through surveys and ensures this information is shared with the member agencies. Feedback gathered from a subcommittee such as the Landlord Engagement Committee is used to address specific needs such as strengthening landlord relationships, including using CoC or other funding for landlord incentives and advocating with landlords to participate in housing programs.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
NOFO Section VII.B.1.a.(4)		
Describe in the field below how your CoC notified the public:		
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

1. Due to the transition of every major role within the COC this calendar year (COC lead/ collaborative applicant, HMIS lead and Coordinated Entry lead) the COC Board made a decision to not pursue any new applications or bonus funding for this FY2022 Competition round given the limited capacity within the COC and timing of the NOFO.

2. This decision was communicated to the COC general membership and there were no questions or concerns raised.

3. The COC listserv and website was used to communicate to the membership about the COC application process this year, as well as the Board. Each COC grant recipient for renewal grants were emailed the application, scoring document and the process and timeline for the renewal process.

While this question relates to new applicants and no new applicants were pursued, the process is the same for new or renewal applications. Grant ranking committee members were invited from those that had participated in the process last year, as well as recruited from the Board and membership from a potential pool of people from agencies who are not grant recipients. The Macomb Intermediate School District homeless services school liaison from the participated, along with a church pastor, a neighboring county ESG administrator, a VA homeless veteran specialist, and a policy director from the statewide nonprofit advocacy organization. An orientation for the grant ranking committee members was developed and completed over Zoom, with scoring materials reviewed and the COC prioritization and ranking process policies included.

4. The CoC ensures effective communication with individuals with disabilities by providing documents in alternate formats, electronically and has translators available if needed.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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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 the Planning or Operations of Projects?
1.	Funding Collaboratives	Nonexistent
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ 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 2,500 characters)

1. Macomb County and Michigan State Housing Development Authority are ESG Program recipients that serve our community. Macomb County has representatives who attend CoC Membership and Board meetings to provide information, consult, and request recommendations on the planning and allocation of ESG and ESG-CV funding. After discussing the ESG funding, community needs and gaps, and available data, the CoC Board provides a letter with specific recommendations for the use of ESG and ESG-CV funding. The Michigan State Housing Development Authority solicits input on the use of ESG and ESG-CV and the CoC Board and members take part in this public process.
2. The CoC Board receives regular updates on the performance of the ESG Program recipients through Macomb County's representatives and through the local ESG Fiduciary agency for Michigan State Housing Development Authority ESG Program funds.
3. PIT and HIC data is provided upon its completion to Macomb County representatives for use in the Consolidated Plan for Macomb County. This data is also provided as requested to Michigan State Housing Development Authority.
4. The CoC Board provides information to Consolidated Plan Jurisdictions as requested for use in the Consolidated Plan update.

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 sexual orientation and gender identity:

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

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

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

The CoC works closely with the Macomb Intermediate School District (MISD) to ensure families experiencing homelessness in Macomb County schools are connected to services/assistance. A representative from MISD is a current Macomb CoC Board Member, and attends both the board meetings and membership meetings regularly. When a homeless liaison from a local school district identifies a family in need of shelter, they coordinate with the shelters in Macomb county to find a suitable placement or work with the family on a diversion plan. If a diversion or suitable shelter placement is not available, the liaison will contact Macomb Charitable Foundation, local St. Vincent de Paul chapters and/or Macomb Community Action (MCA) to assist with a hotel stay. The liaison and shelter or coordinated entry partner work together to ensure the children are transported to and from school and obtain necessary school supplies and that the family is assessed for services that match their needs. Category 2 families needing rental assistance are referred to Macomb Community action to be assessed for available prevention or other eviction diversion assistance programs.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	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 2,500 characters)

The local shelters provide individuals and families with information for the homeless liaison for the child’s home district or the local district that serves the shelter location in line with the McKinney Vento Act if the family was not referred by the school district homeless liaison. Families are also referred to the shelters by the homeless liaisons. The school district homeless liaison is able to connect the family with services related to their educational needs and coordinate housing services with the shelter and housing services providers. The Macomb Intermediate School District provides regular training and updates to the local school district homeless liaisons and coordinates efforts among the many school districts serving Macomb County. Macomb Community Action can serve the youngest children with their educational needs through the Head Start 0-5 early childhood education program that provides educational opportunities for low income families as well as family support services. Families who are experiencing homelessness are prioritized for service by the Head Start program. Case conferencing with the Coordinated Entry workgroup includes discussing appropriate referrals for families with children who have education needs.

1C-4c.	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	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
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–Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

	Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1 The CoC Membership includes representatives from Turning Point, which is the shelter in Macomb County that specializes in serving survivors of domestic violence, and the Michigan Coalition to End Domestic and Sexual Violence. As subject matter experts in DV, these representatives help inform the CoC Coordinated Entry and other policies to be responsive and inclusive of people experiencing domestic violence and homelessness. The Macomb CoC Coordinated Entry policy includes policies on DV and confidentiality, training on protecting the safety and privacy of survivors, and requires that survivors are referred to Turning Point for assessment and evaluation. All CE access points provide services consistent with the Violence Against Women Act (VAWA). CE participants also have the right to be served if they refuse to sign the an ROI or note that they do not want their information shared. The CE system includes a local domestic violence hotline, which is staffed 24 hours a day, seven days a week, which includes a forensic nurse examiner to ensure that all persons who are fleeing or attempting to flee domestic violence or sexual assault have immediate access to crisis response services. All persons will have access to this hotline regardless of which access point they initially contact for services and assistance through the CoC’s CE.

2. Macomb CoC’s CE policy includes that staff responsible for coordinated entry shall receive training on protecting the safety and privacy of individuals who are fleeing or attempting to flee violence. All CoC-defined access points shall refer to Turning Point to conduct an initial screening of risk or potential harm perpetrated on participants as a result of domestic violence, sexual assault, stalking, or dating violence. In the event defined risk is deemed to be present, the participant shall be referred or linked to available specialized services and housing assistance, using a trauma-informed approach designed to address the service needs of survivors of abuse, neglect, and violence. CoC Membership meetings have included information sharing from the DV provider agency (Turning Point) and sharing of training opportunities provided by the Michigan Coalition to End Domestic and Sexual Violence. These training opportunities are also shared via the CoC Membership email distribution group.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

	Describe in the field below how your CoC coordinates to provide training for:
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

1. Turning Point (DV shelter) staff receives DV/SA CORE training within the first six months of hire, using a trauma-informed, victim centered approach. CORE Training is a tool that assists providers with a foundation to provide a skills-oriented service for domestic violence-informed practice. Each day of training provides experiential classroom training focused on the following foundational practice areas: Assessment, Interviewing, Documentation Case Planning. Staff from other project agencies receive training through CoC partners such as the Michigan Coalition to End Domestic and Sexual Violence and Michigan Coalition Against Homelessness.
2. Coordinated entry staff receive training via webinars offered by the Michigan Coalition to End Domestic and Sexual Violence, Michigan Coalition Against Homelessness, and other providers who specialize in best practices for trauma-informed care, safety planning and serving survivors of domestic violence. These trainings take place semi-annually and are available to all CoC Membership, including staff who participate in Coordinated Entry.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below:	
	1. the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
	2. how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1. EmpowerDB is the comparable database that enables Turning Point the ability to assign numbers to identify clients instead of their names. Turning Point's clients are de-identified in electronic and corresponding physical files which also do not include social security numbers or other identifying information. Reports from Turning Point only include de-identified aggregate data.
2. Data and reports from the comparable database as well as data reported by other providers in HMIS are reviewed to assess the number and percentage of homeless families and individuals are survivors of domestic violence as well as assessing the quantity and quality of available services for survivors.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. the emergency transfer plan policies and procedures; and	
	2. the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. Macomb CoC’s Coordinated Entry policies, which are approved by the CoC Board and affirmed by the CoC Membership, contain policies that provide guidance on serving persons who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking and state that these persons shall have immediate and confidential access to available crisis services within the defined CE geographic area. All CoC providers shall refer people fleeing or attempting to flee domestic violence to Turning Point (DV Provider) for a safety risk assessment, evaluating, to the greatest extent possible, the physical safety and well-being of participants and prospective participants.

2. The CE system includes a local domestic violence hotline, which is staffed 24 hours a day, seven days a week, to access to crisis response services. All persons will have access to this hotline regardless of which access point they initially contact for services and assistance through the CoC’s CE. All CoC-defined access points shall refer to Turning Point to conduct an initial screening of risk or potential harm perpetrated on participants as a result of domestic violence, sexual assault, stalking, or dating violence. In the event defined risk is deemed to be present, the participant shall be referred or linked to available specialized services and housing assistance, using a trauma-informed approach designed to address the service needs of survivors of abuse, neglect, and violence.

1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC’s geographic area.

(limit 2,500 characters)

All CoC providers shall refer people fleeing or attempting to flee domestic violence to Turning Point (DV Provider) for a safety risk assessment, evaluating, to the greatest extent possible, the physical safety and well-being of participants and prospective participants. All CE access points will provide services consistent with the VAWA final rule, effective on December 16, 2016, implements the requirements of the 2013 reauthorization of the Violence Against Women Act (VAWA), which applies for all victims of domestic violence, dating violence, sexual assault, and stalking, regardless of sex, gender identity, or sexual orientation, and which must be applied consistently with all nondiscrimination and fair housing requirements.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry includes:

1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

1. Staff responsible for coordinated entry shall receive training on protecting the safety and privacy of individuals who are fleeing or attempting to flee violence. The location of Domestic Violence shelters/programs shall not be made public.
2. The staff who participate in Coordinated Entry receive training in safety protocols and the importance of planning protocols for survivors of domestic violence.
3. Participants have the right to be served if they refuse to sign the release of information or note that they do not want their information shared. In the HMIS system, participants can have the option to not share their information within HMIS or have their records “locked down” to limit access to their records. CoC Coordinated Entry participants receive privacy and confidentiality training when they are trained on using the HMIS system. Turning Point, the DV provider/shelter, uses a comparable database for client records to provide confidentiality. Staff who participate in Coordinated Entry must be a trained HMIS user who has an understanding of client confidentiality or be willing to sign a confidentiality agreement to participate in Coordinated Entry.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–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 LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	No

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:

1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC’s process for evaluating compliance with your CoC’s anti-discrimination policies; and
4.	your CoC’s process for addressing noncompliance with your CoC’s anti-discrimination policies.

(limit 2,500 characters)

1. The CoC reviews policies for updates at least annually or more often if needed. Stakeholder feedback is one basis for updating policies.
2. The CoC is committed to ensuring that no information is used to discriminate or prioritize households for housing and services on a protected basis such as race, color, religion, national origin, sex, age, familial status, disability, actual or perceived sexual orientation, gender identify, or marital status. If a provider needs assistance in developing project-level policies for anti-discrimination, the CoC can provide resources or best practices from other providers.
3. The CoC's Grant Ranking and Compliance Committee is responsible for reviewing applicable policies that are in place at the provider and project level.
4. The CoC CE participant information packet must include a form that details who the point of contact is for filing and addressing any discrimination complaints, which can be filed by participants if they believe the nondiscrimination policy has been violated in their case during the CE process. Additionally, this form will describe and provide contact information on how to access the appeal process if they are not satisfied or have any questions regarding how their complaints are handled. This form must be reviewed at the access point by CE staff and must be signed by each participant.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report 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 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Michigan State Housing Development Authority	100%	Yes-HCV	No
Detroit Housing Commission	100%	Yes-HCV	No

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 2,500 characters)

1. The Macomb CoC has worked with the Michigan State Housing Development Authority to implement Moving On vouchers for people who are current PSH participants and who are able to transition from PSH level services to a moving on voucher. The Macomb CoC is currently working with both MSHDA and the Detroit Housing Commission on Emergency Housing Vouchers which are available to people who may not qualify for Housing Choice Vouchers. Other PHA's are invited to participate in the Macomb CoC Membership meetings to engage and understand the need for a homeless admission preference.

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

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

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

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section VII.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section VII.B.1.g.	
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	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.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored—For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Michigan State Ho...
Detroit Housing C...

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

Name of PHA: Michigan State Housing Development Authority

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

Name of PHA: Detroit Housing Commission

1D. Coordination and Engagement Cont'd

1D-1.	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

1D-2.	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 2022 CoC Program Competition.	10
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 2022 CoC Program Competition that have adopted the Housing First approach.	10
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The COC grant ranking committee reviewed the renewal applications and narrative description provided by each renewal applicant to determine fidelity to Housing First. The grant ranking committee also requested and reviewed APRs for each project renewal to look at performance during the year.
2. In addition to the project applications and APRs mentioned above, the COC also considers participation in the Coordinated Entry weekly prioritization calls by project applicants as an indicator of Housing First fidelity in terms of action on referrals and time to get participants into housing.
3. The Grant Ranking and Compliance Committee will be evaluating grant recipients during the year to determine fidelity to Housing First. As well, participation in the Coordinated Entry process and prioritization calls by each grantee is an indicator of Housing First in operation.

1D-3.	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 2,500 characters)

1. The CoC's Street Outreach ensures all persons experiencing unsheltered homelessness are identified & engaged by utilizing Assertive Engagement. The goal is to be flexible, persistent, empathetic & show a positive regard for the individual that might be decompensating and/or engaging in substance use. The Team uses a strength-based approach SMART goal setting & utilizing Motivational Interviewing techniques to engage individuals. PATH (Projects in Assistance to Transition from Homeless) coordinates with Street Medicine Teams, MDHHS, Harm Reduction, & Comm. Mental Health to ensure people are receiving wrap around services/meeting individuals where they are at while experiencing homelessness on the street or place not meant for human habitation. Screenings/assessments/referrals are face to face & resources are provided on the spot. Basic need items & bus tickets are provided so people can make appts/work/housing searches. The CE Lead agency refers to the PATH team for case management & to link people to resources/services.

2. Outreach locations focus on hotspot areas identified through the PIT, community needs, outreach canvassing, & referrals from partners.

3. The CHN PATH Outreach team cavasses Macomb County 2-3 times a week. The Team submits monthly calendars to the CoC & partners to ensure that if a partner sees a person in need of services, they can rely on the team's location. CHN PATH Outreach team invites the community to the conversation regarding areas or community engagement events. Team conducts street outreach 3-4 times a week during the week, 1-2 times a month on weekends, & 2-3 times a month for evening outreach.

4. CoC uses a phased approach of assessment; this process has integrated housing first principles focusing on rapidly housing clients without precondition to services. The initial screening includes a VI-SPDAT for literally homeless people. After screening, the potentially eligible person is met face to face for an assessment; accommodations are made if there are barriers, visual, language, or hearing. More information collected at this time includes housing/homeless history, goals, & preferences. Housing & supportive services are linked, discussed, & posted for persons regardless of race, color, religion, sex, gender, sexual orientation, age, familial status, disability. Street outreach efforts engage with people who may not have access to phones/transportation & provide housing screenings, assessments, & referrals on the spot.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

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1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

	2021	2022
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.”	63	37

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC’s geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides 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.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The Macomb CoC has a Mainstream Resources committee that is responsible for updating the CoC Board and Membership on the availability of mainstream resources, providing updates on new mainstream resources or updates to existing programs. The Mainstream Resources committee can email updates or training opportunities that are available to human services professionals locally or at the state and national level to the CoC Membership through the Membership email distribution group. Staff at the individual agencies are able to connect participants with these mainstream resources to ensure people experiencing homelessness are able to access all potential support systems.
2. The CoC Membership and Board include representatives from a Federally Qualified Health Center, Community Mental Health, Macomb County Health Department, and other mental health, substance use treatment providers, and health care organizations. These representatives provide information and resources to staff who provide services to individuals and families who are homeless to further collaboration efforts and ensure that services are meeting the needs of the individuals and families.
3. SOAR certified staff from Community Mental Health are members of the CoC. The SOAR certified staff are available for referrals from agencies who have clients who could benefit from SOAR services if the agency does not have its own SOAR certified staff member.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

The Macomb CoC continues to explore all options for emergency sheltering, including non-congregate options. Over the last two winters during the COVID pandemic in 2020 and 2021, financial resources that were available in response to the pandemic allowed one of the local shelter agencies to expand its shelter capacity using local motels to provide a low barrier winter shelter to ensure that people had a warm place to stay during our coldest winter months. While this model is not financially sustainable and this model had challenges, it did provide an opportunity to explore the feasibility of the motel model as a non-congregate option in our community. When funding is available, motels are used in specific circumstances if a non-congregate shelter option is needed (ie, isolation or quarantine).

ID-8.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

1. The Macomb CoC Board includes a Division Director from the Macomb County Health Department. Since March 2020, the Division Director has provided updates at all CoC Board meetings on the COVID pandemic, including infection rate data, vaccination data, and the most current trends. The CoC Membership includes the Health Department Division Director and a Public Health Preparedness Specialist and representatives from the Macomb County Emergency Management Department. These representatives have assisted the CoC in developing and implementing policies and procedures to respond to infectious disease outbreaks and were invaluable during the COVID pandemic.

2. The Macomb CoC has active partners such Federally Qualified Health Care Centers MyCare and Community First Health Centers who provide vaccination and other health services to prevent infectious disease outbreaks among people experiencing homelessness. The Macomb County Health Department has also provided vaccine outreach, especially during the COVID pandemic when the Health Department was the first organization in the community to have vaccines publicly available. The representatives from these organizations are able to provide regular updates to the CoC Board and Membership regarding public health concerns that may arise in the community or are of higher concern for people who are experiencing homelessness.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
1.	sharing information related to public health measures and homelessness, and	
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. The Macomb CoC received strong support from the Macomb County Health Department and Macomb County Emergency Management Department during the COVID pandemic. These public health agencies provided up-to-date information as it became available to the CoC Board and Membership. These agencies also provided PPE, cleaning supplies, room dividers/barriers, and many other vital supplies to ensure that staff and clients were able to remain safe and limit disease outbreaks. Information was shared regularly at CoC Board and Membership meetings as well as during an ad hoc committee that was formed to address concerns related to having a low barrier winter shelter and other needs during the pandemic.

2. Communication between the public health agencies and the homeless services providers occurs regularly during CoC Board and Membership meetings where representatives from these organizations are in attendance. Additionally, public health information can be shared through the CoC email distribution group.

1D-9.	Centralized or Coordinated Entry System—Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	covers 100 percent of your CoC's geographic area;	
2.	uses a standardized assessment process; and	
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. Macomb CoC's coordinated entry system covers 100% of the geographic area of Macomb County.
2. The Macomb CoC's CE policy and procedures states that there is a standardized assessment process for all CE participants, ensuring uniform decision-making and coordination of care for persons experiencing a housing crisis. All persons served by CE will be assessed using the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT). The Macomb County CoC Lead Agency and their partner agencies utilize this common assessment to determine the appropriate housing intervention needed. All access points must use this tool to ensure that all persons served are assessed in a consistent manner, using the same process. The VI-SPDAT documents a set of participant conditions, attributes, need level, and vulnerability, allowing the access point and/or assessment staff to identify a service strategy for the CoC's prioritization and case conferencing to review. Veterans and survivors of domestic violence are referred to specific services providers who specialize in these subpopulations.
3. The CoC will evaluate the effectiveness of its CE System using participant feedback gathered via a web-based survey that each CE project must request participants complete at the time of entry and exit from the project. Indicators measured via the participant feedback survey will include: appropriateness of questions asked on assessment; effectiveness of process to find and secure referrals; and satisfaction with placement.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1. Macomb CoC’s coordinated entry includes many homeless services providers, homeless shelters, and other organizations who encounter people who are experiencing homelessness. Coordinated entry assessment is inclusive of all people who are experiencing homelessness.
2. Due to a limited amount of housing assistance resources, CE must prioritize assistance based on chronic status, length of homelessness, vulnerability and the severity of service needs, with a focus on the goals of the Macomb CoC action plan to end homelessness.
3. Macomb CoC’s coordinated entry policies support a Housing First approach and will thus work to connect households with the appropriate permanent housing opportunity, as well as any necessary supportive services, as quickly as possible.
4. Macomb CoC’s coordinated entry policies state that CE will operate with a person-centered approach, and with person-centered outcomes. The CE will ensure that participants quickly receive access to the most appropriate services and housing resources available and the CE will reduce the stress of the experience of being homeless by limiting assessments and interviews to only the most pertinent information necessary to resolve the participant’s immediate housing crisis. These policies are implemented to reduce burdens on people accessing CE.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

Describe in the field below:	
1.	your CoC’s process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The Macomb CoC is in the process of analyzing racial disparities in the provision and outcomes of homeless assistance as part of a statewide initiative led by a national consultant. Both qualitative and quantitative data is being reviewed. This effort has included HMIS reports and a listening session with people who were currently experiencing homelessness or had experienced homelessness very recently. The results of this analysis are not yet available.
2. At this time, the data has not been reviewed in full to identify specific racial disparities.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

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.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
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.	No
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The Macomb CoC is in the process of analyzing disparities in the provision and outcomes of homeless assistance as part of a statewide initiative led by a national consultant. Both qualitative and quantitative data is being reviewed. This effort has included HMIS reports and a listening session with people who were currently experiencing homelessness or had experienced homelessness very recently. The results of this analysis are not yet available. At this time, the data has not been reviewed in full to identify specific disparities.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.g.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The Macomb CoC is in the process of analyzing disparities in the provision and outcomes of homeless assistance as part of a statewide initiative led by a national consultant. Both qualitative and quantitative data is being reviewed. This effort has included HMIS reports and a listening session with people who were currently experiencing homelessness or had experienced homelessness very recently. The results of this analysis are not yet available. At this time, the data has not been reviewed in full to identify specific disparities.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section VII.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The Macomb CoC works closely with the homeless shelter agencies and homeless service agencies to engage people with lived experience in the CoC Board, Membership, and Committees. People who are served by these organizations are encouraged to participate in CoC events and are encouraged to participate in a formal way as a member of the Board, Membership or Committees.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

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

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

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

The CoC member agencies offer opportunities for people with lived experience of homelessness to connect with the Michigan Works employment and training agency, provide access to computers for people to seek employment or pre-employment activities and connect people with lived experience to continuing education opportunities. Michigan Works provides many resources for both employment and training opportunities at no cost to participants to increase their employability.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC:

1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness

(limit 2,500 characters)

1. The CoC gathers participant feedback via a web-based survey that each CE project must request participants complete at the time of entry and exit from the project. Indicators measured via the participant feedback survey will include: appropriateness of questions asked on assessment; effectiveness of process to find and secure referrals; and satisfaction with placement.

2. The CoC works with member agencies to ensure that people with lived experience are supported not only when they are experiencing homelessness, but after they are housed through wrap around and mainstream services. The most successful model for housing people who experience homelessness using a "Housing First" approach, which is client-driven strategy that provides immediate access to housing without mandating participation requirements or any pre-conditions to housing. After settling into housing, participants are offered a wide range of supportive services that focus primarily on helping them maintain permanent housing.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	

Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:

1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. Macomb CoC Board and Membership are provided with legislative updates during meetings and ways to engage with local or state governments for advocacy efforts, including increasing affordable housing supply. The Macomb CoC Awareness and Advocacy committee provides regular updates on additional engagement efforts that relate to impacting policies to permit more housing development.

2. The Macomb CoC has been supportive of additional affordable housing developments in Macomb County, including providing a letter of support for an affordable housing developer who is currently building additional housing developments in Macomb County.

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/10/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	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.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	125
2.	How many renewal projects did your CoC submit?	
3.	What renewal project type did most applicants use?	PH-PSH

You must provide a response for elements 1 through 3 in question 1E-2a.

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section VII.B.2.d.	

- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing; |
| 2. | how your CoC analyzed data regarding how long it takes to house people in permanent housing; |
| 3. | how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and |
| 4. | 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 2,500 characters)

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

- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population; |
| 2. | how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications; |
| 3. | how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and |
| 4. | how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. |

(limit 2,500 characters)

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	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; and	
	4. why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced—Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

1E-5a.	Projects Accepted—Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	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. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/15/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/27/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.	09/27/2022
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	WellSky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Statewide
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	09/25/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	

(limit 2,500 characters)

1. The DV housing and service provider in the Macomb CoC is Turning Point. Turning Point uses a comparable database that meets HUD's comparable database requirements. Turning Point is able to supply data and reports as needed from the comparable database.
2. The Macomb CoC is compliant with the 2022 HMIS Data Standards.

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

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	330	52	278	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	37	23	14	100.00%
4. Rapid Re-Housing (RRH) beds	37	0	0	0.00%
5. Permanent Supportive Housing	252	0	140	55.56%
6. Other Permanent Housing (OPH)	46	0	0	0.00%

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 2,500 characters)

1. The Macomb CoC will work on ensuring that the projects with a bed coverage rate is increased to at least 85 percent. The Macomb CoC is currently in a transition period, as the agency who was formerly both the HMIS Lead and Collaborative Applicant withdrew from these roles with no transition period. Due to these changes in our CoC, the low bed coverage rates may be a combination of data quality issues and the need for increased collaboration within the coordinated entry systems.
2. The Macomb CoC has identified a new Collaborative Applicant and HMIS Lead agencies and will work on reviewing the bed coverage rate for project types that are below 85 percent - Permanent Supportive Housing, Rapid Rehousing, and Other Permanent Housing. The HMIS Lead will help identify the agencies with these project types and review the reported beds in the HIC and HMIS to ensure data quality. Action steps will be implemented with the HMIS Lead Agency, the CoC HMIS Data Quality Committee and the CoC Board and Membership.

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 February 15, 2022, 8 p.m. EST?	No
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	02/16/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	09/25/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

- | | |
|----|---|
| 1. | engaged stakeholders that serve homeless youth; |
| 2. | involved homeless youth in the actual count; and |
| 3. | worked with stakeholders to select locations where homeless youth are most likely to be identified. |

(limit 2,500 characters)

1. Staff from Family Youth Interventions, a local agency that serves homeless youth, participated in the 2022 PIT count.
2. Homeless youth were not involved in the actual count.
3. Family Youth Interventions, along with the PATH street outreach team, identified areas where homeless youth were most likely to be identified for the PIT count. These areas had teams of PIT count volunteers who worked to identify homeless youth during the PIT count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
3.	describe how the changes affected your CoC’s PIT count results; or
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

(limit 2,500 characters)

1. Not applicable; no changes made.
2. An unsheltered PIT count was not held in 2021 due to receiving a waiver. In 2022, an unsheltered PIT count was held. During the time from the 2021 PIT count to the 2022 PIT count, our CoC has undergone drastic changes, including the agency that served as both the CoC Lead/Collaborative Applicant and HMIS Lead Agency withdrawing from their roles with no transition. The CoC Board and Membership implemented a PIT unsheltered count despite not having a CoC Lead or HMIS Lead during this time.
3. The PIT count results were largely the same as in previous years.

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. The Macomb CoC CE process uses a standardized assessment process to all CE participants, ensuring uniform decision-making and coordination of care for persons experiencing a housing crisis. All persons served by CE will be assessed using the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT). This common assessment to determines the appropriate housing intervention needed. All projects participating in CE will follow the assessment and triage protocols of the CE system. The assessment process will progressively collect only enough participant information to prioritize and refer participants to available CoC housing and support services. For persons experiencing homelessness for the first time, the services will be based on the assessment results and their stated needs.
2. The Macomb CoC system will ensure that all potentially eligible Homeless Prevention participants will be screened or referred to partner agency for homelessness prevention assistance, depending upon the access point at which they initially seek assistance. Homeless Prevention access points and general homeless assistance access points will first refer to the Lead Agency to coordinate information and referrals to ensure persons at imminent risk of literal homelessness are provided coordinated access to CoC homelessness prevention services.
3. Macomb Community Action (County of Macomb), Housing Coordinator

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe 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 2,500 characters)

1. The CoC has established a community-wide list of all known homeless persons who are seeking or may need CoC housing and services to resolve their housing crisis. This list includes the amount of time in days that a person has been on the list. Regular and ongoing evaluation of the CE system will be conducted to ensure that improvement opportunities are identified, that results are shared and understood, and that the CE system is held accountable.
2. Using the data from HMIS and the referrals to the by name list, the CoC CE identifies factors such as chronic status, length of homelessness, vulnerability and the severity of service needs, with a focus on the goals of the Macomb CoC action plan to end homelessness.
3. Macomb Community Action (County of Macomb), Housing Coordinator

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section VII.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. The CoC coordinated entry policy and procedure holds the homeless services agencies accountable to match appropriate level of housing and services based on need, including referrals to mainstream services, housing choice vouchers, and connecting to service agencies to assist in moving people to housing quickly and effectively to decrease the average length of a homeless episode.
2. The CoC CE policy also emphasizes divert entry from a shelter by finding alternative housing or sustaining existing housing. This includes coordination with homelessness prevention services and mainstream resources to assist people with maintaining their permanent housing.
3. Macomb Community Action (County of Macomb), Housing Coordinator

2C-4.	Returns to Homelessness–CoC’s Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
1.	describe your CoC’s strategy to identify individuals and families who return to homelessness;	
2.	describe 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 2,500 characters)

1. The Macomb CoC uses the HMIS database to identify individuals and families who may have returned to homelessness.
2. The Macomb CoC uses a “Housing First” approach, which is client-driven strategy that provides immediate access to housing without mandating participation requirements or any pre-conditions to housing. After settling into housing, participants are offered a wide range of supportive services that focus primarily on helping them maintain permanent housing. Coordinated entry will support a Housing First approach and will work to connect households with the appropriate permanent housing opportunity, as well as any necessary supportive services, as quickly as possible. If a household has returned to homelessness, the same Housing First strategy is implemented with a review of what client-driven goals will help make the family or individual successful in their housing.
3. Macomb Community Action (County of Macomb), Housing Coordinator

2C-5.	Increasing Employment Cash Income–CoC’s Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
1.	describe your CoC’s strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness 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 2,500 characters)

1. The Macomb CoC Mainstream Resources committee shares resources for employment, training, criminal record expungement, and other employment-related resources with the CoC Membership. Families and individuals who are able to work are connected with resources as part of case management and housing first approaches to stabilize their housing for long term success.
2. The Macomb CoC member agencies collaborate with Michigan Works to connect people with employment and training opportunities.
3. Macomb Community Action (County of Macomb), Housing Coordinator

2C-5a.	Increasing Non-employment Cash Income—CoC’s Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC’s strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase non-employment cash income.	

(limit 2,500 characters)

1. The Macomb CoC Membership includes representatives from agencies that assist families and individuals with accessing non-employment income such as Social Security, Food Assistance (SNAP), and cash assistance. Many of these services are available through the Michigan Department of Health and Human Services. Many of the CoC member agencies are MDHHS partners and can directly assist clients with applying for these benefits online on the MIBridges system. Agency staff who are SOAR certified are available to accept referrals from community agencies when a person could benefit from SOAR assistance. These efforts are part of case management and housing first approaches to stabilize their housing for long term success.
2. Macomb Community Action (County of Macomb), Housing Coordinator

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project 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-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

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

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

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

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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 2,500 characters)

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

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 2,500 characters)

4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | . 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). |
| | . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/02/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/26/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Form for O...	09/26/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/26/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/26/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of 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:

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Form for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

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Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/26/2022
1B. Inclusive Structure	09/26/2022
1C. Coordination and Engagement	09/25/2022
1D. Coordination and Engagement Cont'd	09/27/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/27/2022
2B. Point-in-Time (PIT) Count	09/25/2022
2C. System Performance	09/25/2022
3A. Coordination with Housing and Healthcare	09/25/2022
3B. Rehabilitation/New Construction Costs	09/14/2022
3C. Serving Homeless Under Other Federal Statutes	09/25/2022

4A. DV Bonus Project Applicants	09/25/2022
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required