

## 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 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 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 2023 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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:

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- PHA Crosswalk; and
- Frequently Asked Questions

<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	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.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	No	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	No
7.	Hospital(s)	No	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	No
11.	LGBTQ+ Service Organizations	Yes	No	No
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	No	No	No
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	No
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	No
21.	School Administrators/Homeless Liaisons	Yes	Yes	No
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	No
24.	Substance Abuse Service Organizations	Yes	Yes	No
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Nonexistent	No	No
29.	State Domestic Violence Coalition	Yes	Yes	No
30.	State Sexual Assault Coalition	Yes	Yes	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 V.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 and access for persons with disabilities, including the availability of accessible electronic formats; and
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)

1B-2. 1. Invitations to join the CoC are distributed through local listservs annually and members are recruited throughout the year. All emails sent out to the CoC listserv includes a link to complete the membership form and join the CoC. The link to join is also available on the CoC website for potential new members. Potential members are able to complete a paper version of the membership information at in person meetings or as an alternate to the online form. Members of the CoC Board and Membership are encouraged to solicit new members from their own organizations or partner organizations that work with people experiencing homelessness or at risk of homelessness as well as outreach to social services and mainstream resource provider agencies.

1B-2. 2. The CoC ensures effective communication with individuals with disabilities by providing documents in alternate formats as requested and has translators available. In-person meetings are held at accessible public buildings and virtual meetings are held with phone and video options available. The meeting schedule is posted on the CoC website as well as emailed to the CoC listserv. Reminders are emailed to the CoC listserv for each meeting to ensure that members are aware of upcoming meetings.

1B-2. 3. CoC Board and Membership identify organizations serving culturally specific communities in the community or those organizations express an interest in the CoC. A CoC Board Member or general CoC 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 or individual is invited to join the CoC and attend upcoming membership meetings. Our current membership includes organizations serving persons with disabilities, LGBTQ, and members of non-majority races/ethnicities.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.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;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	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)

1B-3. 1. The CoC membership includes a broad array of organizations and individuals who have 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, veterans, people with disabilities, people who are homeless, people with mental illness, justice-involved persons, and many other groups. Members include representation from organizations that provide a range of services such as shelter, street outreach, supportive housing, eviction diversion and mainstream resources. All CoC membership meetings include time for public comments as well as ample time for discussion of items presented to the membership. CoC committee meetings provide opportunities for more in depth input into specific topics such as the coordinated entry system, outreach and engagement and HMIS/data quality.

1B-3. 2. Membership meetings and committee meetings are announced and promoted through the CoC email listserv and a schedule is posted on the Macomb CoC website. Meetings are held using a combination of in-person with a virtual option or virtual only to allow for accessibility for people who are unable to attend in-person. Membership meetings include an opportunity for public comment and general information sharing. All agenda items are open for public discussion and comment. The Macomb CoC website lists multiple ways to contact the CoC Lead Agency via email, online form submission, and phone. Information about regional or statewide housing planning or opportunities for public comment from organizations such as Michigan State Housing Development Authority and HUD are also shared to CoC members via the listserv or announced at meetings.

1B-3. 3. Meeting information is provided electronically or in alternate formats as requested. Meetings that are held in person are held at public buildings that are accessible for people with disabilities. Virtual meetings include options for video and phone access.

1B-3. 4. The CoC takes into consideration information shared in public forums or through surveys and ensures this information is shared with the member agencies. CoC committees provide reports to the CoC Membership on improvements or updates to systems such as coordinated entry and HMIS that improve outcomes.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section V.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. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

(limit 2,500 characters)

1B-4. 1. The COC Board is not considering project applications from organizations that have not previously received COC Program funding during this funding cycle. Only expansions of existing projects, DV bonus, and renewal applications are being accepted for the FY 2023 Competition due to limited capacity within the COC and the limited amount of funding available. This decision was communicated to the COC and general public when the competition and deadline was announced and there were no questions or concerns raised. The competition notification was posted on the COC website and was emailed to the COC listserv group of COC members. The notification included that project applications from organizations not currently funded were not being considered.

1B-4. 2. The COC website and listserv is used to communicate to the public and COC about the COC application process; the listserv communication includes the COC Board, COC membership and existing COC project recipients who are eligible for renewal grants. The COC website is accessible to the public. Information provided on the website and via email includes links to HUD's website for the COC competition, instructions on how organizations must submit project applications for consideration, the scoring document used to score project applications, the process and timeline for project applications and the dates for review and approval of the prioritization and consolidated application.

1B-4. 3. 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, and recruited from the Board and membership from a potential pool of people from agencies who are not grant recipients. 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. Applications are considered for review if they are complete, meet the guidelines for a COC project, and are submitted to the COC by the established deadline. The accepted applications are then reviewed and scored, and the scoring is compiled to prioritize the applications.

1B-4. 4. The CoC ensures effective communication with individuals with disabilities by providing documents in alternate formats, electronically and translators are 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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  - PHA Crosswalk; and
  - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.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)	Nonexistent
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	No
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 V.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program 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 to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

**(limit 2,500 characters)**

1C-2. 1. Macomb County and Michigan State Housing Development Authority (MSHDA) are ESG Program recipients that serve our community. MSHDA administers both the Macomb County allocation and the state allocation. MSHDA is in regular communication with the Macomb CoC Board and Membership; MSHDA has representatives who attend the CoC Membership and Board meetings as needed to provide information, consult, and request recommendations on the planning and allocation of ESG funding. Additionally, MSHDA solicits input on the use of ESG across the state of Michigan. Macomb CoC Board and members are invited to take part in this public process. The Macomb CoC has established a process for completing the plan, review and allocation of the MSHDA ESG Program funding for our service area. The Macomb COC submits the plan to MSHDA for final review and approval for the use of ESG funds in Macomb County. The submitted plan is inclusive of both the Macomb County ESG allocation and the Michigan State Housing Development Authority state allocation.

1C-2. 2. The Macomb CoC Board receives regular updates on the performance of the ESG Program recipients. The Michigan State Housing Development Authority designates a local agency to serve as the “ESG Fiduciary” agency and this agency provides reports and evaluations monthly to the Macomb CoC Board on subrecipient performance. Updates about ESG are also provided to CoC Membership at the membership meetings.

1C-2. 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 MSHDA. Consolidated Plans are completed by five entitlement communities within Macomb County (Clinton Township, Roseville, St. Clair Shores, Sterling Heights, and Warren) and these entities are provided with PIT and HIC information to inform the Consolidated Plans, Consolidated Plan Amendments or Action Plans.

1C-2. 4. The CoC Board and Collaborative Applicant/CoC Lead provides information to Consolidated Plan Jurisdictions as requested for use in the Consolidated Plan updates. Similar to PIT and HIC information, information about homelessness in Macomb County is provided to Macomb County, MSHDA and the five entitlement communities: Clinton Township, Roseville, St. Clair Shores, Sterling Heights and Warren. Several of the entitlement communities have representatives who are CoC members and are involved in the CoC.

<b>1C-3.</b>	<b>Ensuring Families are not Separated.</b>	
	NOFO Section V.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.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

<b>1C-4.</b>	<b>CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.</b>	
	NOFO Section V.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

<b>1C-4a.</b>	<b>Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.</b>	
	NOFO Section V.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)**

1C-4a. 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 through the coordinated entry process and in line with the coordinated entry policy and procedures for families experiencing homelessness or at risk of homelessness. The MISD is the Local Education Agency (LEA) in Macomb County and provides administrative support and services for all school districts in the entire Macomb County geographic area. The MISD coordinates the efforts of homeless liaisons from all of the Macomb County school districts. MISD staff participate in CoC membership meetings to ensure there is partnership and communication between the MISD and COC agencies/homeless services providers. The CoC Lead Agency and other homeless services organizations provide training sessions with the MISD homeless liaison team to ensure they have updated information and resources. When a homeless liaison from a local school district identifies a family that is experiencing homelessness, the coordinated entry policy is followed and the MISD homeless liaison coordinates with the shelters or coordinated entry partner agencies in Macomb County to find a suitable placement or works with the family on a diversion plan. If a diversion or suitable shelter placement is not available, the liaison works with other community resources to obtain temporary emergency housing. The liaison and shelter or coordinated entry partner ensure school age children are transported to and from their home school district and obtain necessary school supplies to allow for uninterrupted education. The family is assessed by the liaison and partner agency for services that match their needs beyond housing. In addition to supporting families experiencing literal homelessness, MISD homeless liaisons also work with families at risk of homelessness to connect them with mainstream resources and refer them to the Housing Assessment and Resource Agency (Macomb Community Action) for assessment and eviction prevention or homelessness prevention assistance according to the coordinated entry policy.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section V.B.1.d.	

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

(limit 2,500 characters)

1C-4b. The Macomb CoC Coordinated Entry partner agencies follow a consistent, standardized assessment process with all program participants, including families with school-age children. As part of the assessment process, families with school-age children are linked with educational services through the Macomb Intermediate School District (the Local Education Agency) for our community. Staff of homeless services providers are trained on the services of the LEA and inform families with school-age children of their options for educational services, which may include working with the LEA and the local school district where the children attended school prior to becoming homeless or locating a school district of the family’s choice that meets their needs. The LEA is able to facilitate transportation for children to and from school and provide support and referrals for other needs of the children and family. The LEA also provides services for children with disabilities and special needs and will ensure families receive all education services that are necessary for children regardless of their housing status.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.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	Yes	Yes
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	Yes	Yes
4.	Early Head Start	Yes	Yes
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	Yes
6.	Head Start	Yes	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

In the chart below select yes or no for the organizations your CoC collaborates with:

Organizations		
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1C-5a. 1. The COC includes victim service providers and federally funded providers on the COC Board as well as membership and committees. These organizations are consulted and participate in updates of COC-wide policy. The Coordinated Entry Systems committee recently reviewed, revised, and updated the CoC policy document and representatives from the local DV service provider and shelter were active participants in the process to ensure the policies reflect the needs of survivors when accessing housing services in the community.

1C-5a. 2. The local DV service provider and shelter provides the majority of services to survivors of domestic violence, dating violence, sexual assault and stalking survivors. Other federally funded providers who receive ESG and CoC funding are provided with training on best practices, including trauma-informed care and meeting the needs of survivors when providing housing and shelter services. The policies in place for the entire CoC address the needs of survivors and require providers to consider safety planning, confidentiality and other needs specific to survivors.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.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)

1C-5b. 1. CoC project staff are provided with training on best practices around trauma-informed and victim-centered services and safety and planning protocols to meet the needs of survivors of domestic violence. Training is provided by local and state agencies, including Michigan Coalition Against Homelessness and the Michigan Coalition to End Domestic & Sexual Violence. Training is provided to new project staff during on-boarding and semi-annually to CoC Membership. The local domestic violence service provider and shelter, Turning Point, provides the most extensive training in these areas to their project staff. Turning Point has a long legacy of providing support and services that increase survivor safety. Staff provide all participants access to door jammers and doorbell cameras, explore safety planning with their housing advocate, and receive education and information on additional safety and confidentiality considerations including what to do in case of an emergency. All Turning Point housing staff receive annual training on recipient rights and privacy and confidentiality from the Michigan Victim Advocacy Network and the Detroit-Wayne Connect. In addition to yearly training, all new staff participate in TP’s CORE Training covering compliance with survivor privacy and confidentiality and are onboarded into the housing department’s policies and procedures.

1C-5b. 2. Coordinated entry staff receive training via webinars or in-person sessions 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 from CoC member agencies.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC’s Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC’s coordinated entry includes:	
	1. safety planning protocols; and	
	2. confidentiality protocols.	

(limit 2,500 characters)

1C-5c. 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 services provider and shelter) for a safety risk assessment that evaluates, to the greatest extent possible, the physical safety and well-being of participants and prospective participants. The CE system includes a local domestic violence hotline, which is staffed 24 hours a day, seven days a week, to access 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-5c. 2. Confidentiality is of critical importance to service providers when serving survivors. All client information must be stored in the secure HMIS system (or comparable database) and physical files or documents are stored in locked/secured cabinets and areas. The HMIS database does include options for securing individual client records to limit access in the system. The local DV service provider uses a comparable database for their client records. Survivors can be referred confidentially between providers and as part of coordinated entry where they may be identified only by an HMIS system ID number to limit information to only those parties who require the information.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used 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)

1C-5d. 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.

1C-5d. 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.

&nbsp;

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.

**(limit 2,500 characters)**

1C-5e. 1. The Coordinated Entry Systems committee of the Macomb COC went through a process to review and update the Coordinated Entry policies and procedures document in spring/summer of 2023. This update included the latest information on VAWA and emergency transfer planning guidance.

1C-5e. 2. Individuals and families are able to request an emergency transfer with any of the homeless services providers. Since individuals and families may not be aware of the terminology of “emergency transfers,” project staff must support participants making a request that would be understood to be an emergency transfer request and assist them to make a formal request for an emergency transfer. The transfer request should include the reason for the request and the request must be submitted to the provider.

3. Individuals and families make the request to staff of the service provider. The service provider must evaluate the request to verify that the request meets the criteria for an emergency transfer. If the request meets the CoC criteria for an emergency transfer and current provider is able to accommodate the emergency transfer request, they will do so as quickly as possible and while maintaining confidentiality for the participant. If the provider is not able to accommodate the request, the provider should work with the CoC Lead Agency and Coordinated Entry partner agencies to execute an emergency transfer in collaboration with another service provider.

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

Describe in the field below how your CoC:

1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

**(limit 2,500 characters)**



1C-5f. 1. Macomb CoC’s Coordinated Entry policies provide guidance for all service providers on serving persons who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking. The policies that these persons shall have immediate and confidential access to available services within the defined CE geographic area. Additionally, all Coordinated Entry access points will provide services consistent with the VAWA final rule, 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. Service providers should be providing access to all services and housing while maintaining confidentiality and addressing the needs of survivors. No participant is denied service based on their status as a survivor.

1C-5f. 2. The CoC recently completed a comprehensive review of our Coordinated Entry policies to ensure they were in alignment with best practices for trauma informed care and victim centered services in order to proactively address the needs of survivors who are accessing housing and services in our geographic area. The DV service provider in our community has been an active participant in this process and provides feedback from participants to help identify any potential barriers in our Coordinated Entry process and provider services.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:	
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

**(limit 2,500 characters)**

1C-5g. 1. All persons with lived experience of homelessness and survivors of domestic violence are welcome and encouraged to participate in the CoC membership, committees, and board. The CoC Board currently had two people with lived experience of homelessness who serve as members, though when those members joined the Board, they were not identified as survivors of domestic violence. The CoC Board will gather this information from new Board members as they join. The CoC members and board are open to accommodations for the needs of survivors and would support survivors to attend meetings virtually and not make their name public, for example, if that was requested of the survivor.

1C-5g. 2. All CoC meetings are respectful of others name, gender, and language preferences. CoC members and board communicate through phone, virtual meetings, or email and can communicate with survivors using their preferred method. The status of any CoC member or board member as a survivor or person with lived experience of homelessness would not be shared with others unless the person provided consent to share the information with others.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.	
NOFO Section V.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)?	Yes
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)?	Yes

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

Describe in the field below:

1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
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)

1C-6a. 1. The Macomb CoC reviews policy/procedures through the Coordinated Entry Systems (CES) committee. The committee reviews policy/procedures for coordinated entry and general CoC policies such as anti-discrimination policy. The CoC Lead Agency leads the CES committee that meets monthly and consists of representatives from all Coordinated Entry organizations who provide feedback/input to ensure anti-discrimination policies support best practices, trauma-informed care, and meet the needs of LGBTQ+ individuals/families. The CoC provides training on the Equal Access and Gender Identity Final Rules to ensure CoC agencies are able to effectively implement these policies. The most recent training was provided by the Fair Housing Center of Metropolitan Detroit.

1C-6a. 2. The CoC supports service providers to develop and have in place anti-discrimination policies that align with the CoC’s anti-discrimination policy, the Fair Housing Act, and Michigan laws prohibiting discrimination. The CoC provides resources as needed to support a provider in developing project-level policies for anti-discrimination. Providers can consult the CES committee for assistance in reviewing policies.

1C-6a. 3. The CoC’s Grant Ranking & Compliance Committee is responsible for reviewing applicable policies in place at the provider and project level. This committee is responsible during the compliance review for ensuring providers have appropriate policies for non-discrimination and there is evidence policies are followed. The CoC coordinated entry participant information packet must include a form with a point of contact for filing/addressing discrimination complaints, which can be filed by participants if they believe anti-discrimination policy has been violated in their case during coordinated entry. Additionally, this form provides contact information on accessing the appeal process if they are not satisfied or have questions regarding how their complaints are handled. This form must be reviewed at the access point by coordinated entry staff and must be signed by each participant.

1C-6 4. If there is evidence of non-compliance, the CoC’s Grant Ranking & Compliance Committee will document the non-compliance during their review of the project/provider along with recommendations to establish compliance with the CoC’s anti-discrimination policy. This may include additional training on anti-discrimination policy or technical support based on the nature of the non-compliance.

1C-7.	Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.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 current 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 2022 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 V.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)

1C-7a. 2. The Macomb CoC has not worked with the PHAs in the geographic area to adopt a homeless admission preference. The two PHAs listed do have homeless preference in place for HCVs. The two listed PHAs and the other PHAs in the area are invited to participate in the CoC to engage in understanding the value of a homeless admission preference for public housing.

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.		No

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.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	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	
		No

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

<b>PHA</b>
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

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.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 V.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 2023 CoC Program Competition.	12
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 2023 CoC Program Competition that have adopted the Housing First approach.	12
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 2023 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 V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are 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 your local CoC competition to ensure the projects are using a Housing First approach.

**(limit 2,500 characters)**

1D-2a. 1. The COC grant ranking committee reviewed the renewal applications and narrative descriptions provided by each renewal applicant to determine fidelity to Housing First. Of the total 125 points possible in the scoring for the grant applications, the question regarding Housing First has a value of 20 points (16 percent of the total score). The grant ranking committee members score this question based on the evidence of Housing First in the applicant narrative and overall project performance. The grant ranking committee also requested and reviewed APRs for each project renewal to look at performance during the year.

1D-2a. 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.

1D-2a. 3. The Grant Ranking and Compliance Committee will be evaluating grant recipients for every project during the year to determine ongoing fidelity to Housing First using the Housing First Evaluation tool adopted by the CoC. Annual reviews of grant recipients is a part of the Grant Ranking and Compliance Committee’s role to ensure grant recipients are compliant with all CoC policies, including Housing First. The Grant Ranking and Compliance Committee also reviews the participation in the Coordinated Entry process and prioritization calls by each grantee as an indicator of Housing First in operation.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.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)**



1D-3. 1. The CoC has a PATH-funded street outreach team that covers Macomb County's geographic area of operation. A monthly calendar of outreach activities/locations is posted online and emailed for collaboration with partners. Meal programs, faith-based organizations and street locations are regularly visited by the PATH staff. These staff engage with people experiencing unsheltered homelessness, assess their needs, provide resources, and refer the individuals to the CoC Coordinated Entry process for connections to housing through CE. A second street outreach program provides additional services to unsheltered persons across Macomb County as well as operating a drop-in center and warming shelter in winter months. This organization visits parks, places where there are tents, expressway overpasses, and other locations to provide food and basic necessities and refer people to CE and services. Street outreach staff use progressive engagement and build relationships with unhoused persons to build trust and promote an ongoing rapport. Additionally, a provider who operates a Supportive Services Only project provides outreach at specific locations to ensure that people who may face barriers accessing Coordinated Entry are assessed and referred to services. The locations the SSO provider visits include libraries, meal programs, and other locations where people experiencing homelessness may be found, especially those people who are not currently engaging with shelter organizations.

1D-3. 2. Our CoC's street outreach efforts cover 100 percent of our CoC's geographic area. Approximately 95 percent of our CoC's geographic area is accessible to our street outreach workers, while 5 percent is inaccessible because these areas are military property consisting of Selfridge Air National Guard Base and the United States Army Tank-Automotive and Armaments Command or secure property of private companies such as defense contractors and automotive manufacturers.

1D-3. 3. Street outreach services are conducted daily, year-round.

1D-3. 4. The CoC outreach programs tailor their services and engagement to those least likely to request services by frequently accessing meal programs, faith based organizations that are trusted by unhoused, at-risk persons, as well as 'meeting people where they are at' in area streets, parks and drop in centers. Multiple visits over time build rapport between street outreach staff and people experiencing homelessness for productive referrals.

<b>1D-4.</b>	<b>Strategies to Prevent Criminalization of Homelessness.</b>	
	NOFO Section V.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:

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

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<b>1D-5.</b>	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.I.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	37	62

<b>1D-6.</b>	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.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:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

<b>1D-6a.</b>	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.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, SSDI, 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)**

1D-6a. 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 CoC also uses a Google Group listserv to update participating agencies on available resources and relies on the individual agencies to pass this information along to participants. Updates are also provided at the monthly CoC Board meetings as well as the Bi-Monthly CoC Membership meetings. At each COC membership meeting, a speaker representing a mainstream resource entity makes a presentation regarding their services, resources and how program participants can access those services. Examples are Veterans Affairs, a senior Program of All Inclusive Care for the Elderly program, health and mental health providers.

1D-6a. 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.

1D-6a. 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 V.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.
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**(limit 2,500 characters)**

1D-7. The Macomb CoC continues to explore all options for emergency sheltering, including non-congregate options. During the COVID pandemic, 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. This model is not financially sustainable, but it did provide an opportunity to explore the feasibility of the motel model as a non-congregate option in our community.

A local shelter has applied for grant funding to construct a new shelter building (expanding on their existing location) and non-congregate options are being considered for feasibility. It may not be possible to have a fully non-congregate shelter, but non-congregate elements or limiting the congregate space are potential options.

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 V.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)**

ID-8. 1. The Macomb CoC includes representatives from the Macomb County Health Department and Macomb County Emergency Management. These representatives assist the CoC in developing and implementing policies and procedures to respond to infectious disease outbreaks and were invaluable during the COVID pandemic.

ID-8. 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 V.B.1.o.	
	Describe in the field below how your CoC:	
1.	shared information related to public health measures and homelessness, and	
2.	facilitated 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)**

ID-8a. 1. The Macomb COC Lead Agency is part of the Macomb County Health and Community Services Department and shares information with the CoC membership related to public health measures and homelessness, as well as sharing information about housing and homeless services with the experts in the Health Department. 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. Information is shared regularly at CoC Board and Membership meetings related to public health.

ID-8a. 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 V.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)**

1D-9. 1. The Macomb CoC Coordinated entry system covers 100% of the Macomb MI 503 COC geography.

1D-9. 2. The Macomb CoC uses a standard assessment process, forms and tools across the CoC. The Macomb CoC's CE policy and procedures describe the 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 service providers who specialize in these subpopulations. Case conferencing occurs during an ongoing coordinated entry prioritization call that meets bi-weekly and coordinated entry committee that meets monthly that consists of homeless response serving agencies and partners to prioritize individuals and households in need of housing and services. This group also provides feedback on the coordinated entry system, need/demand or shelter, housing and services via its regular meetings, as well as a complete annual review/revision of the CE policies and procedures.

1D-9.3. The CoC evaluates 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 V.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)**

1D-9a. 1. The Macomb CoC Coordinated Entry system incorporates CoC funded agencies, along with a PATH provider, as well as non-funded providers and faith based entities that provide outreach services to persons experiencing homelessness who are least likely to access services. This past winter, the CoC had a warming center/street outreach program that was established by a collaborative of organizations and utilized HMIS for the first time. Coordinated entry assessment is inclusive of all people who are experiencing homelessness.

1D-9a. 2. The Macomb CE process incorporates an assessment and prioritization process including bi-weekly calls to assure that those most in need are prioritized for housing and services. The Coordinated Entry policy and procedures provide guidance on prioritizing assistance based on chronic status, length of homelessness, vulnerability and the severity of service needs.

1D-9a. 3. Macomb CoC’s coordinated entry policies support a Housing First approach and works to connect households with the appropriate permanent housing opportunity, as well as any necessary supportive services, as quickly as possible. During the bi-weekly calls, referrals are made to service providers, including Permanent Supportive Housing programs, for the participants who meet the established prioritization criteria. Follow up continues as a part of these calls until participants are housed.

1D-9a. 4. Macomb CoC’s coordinated entry policies set the standards for Coordinated Entry to operate with a person-centered approach and with person-centered outcomes. Coordinated Entry partners work to ensure that participants quickly receive access to the most appropriate services and housing resources available and the process is not overcomplicated in order to 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-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

**(limit 2,500 characters)**

1D-9b. 1. Housing and services in the Macomb CoC are affirmatively marketed to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status, or disability in order to further fair housing. The CoC’s recently updated policies includes a section on Fair Housing and Non-Discrimination that states, “The Macomb County CoC commits to a policy of non-discrimination for all CoC projects and activities. The CoC projects must operate in compliance with federal nondiscrimination and equal opportunity requirements.” The Lead Agency and Collaborate Applicant is responsible for monitoring agencies on compliance with all CE requirements, including adherence to civil rights and fair housing laws and regulations. Failure to comply with these laws and regulations could result in a monitoring finding of the project, which may affect its position in the local CoC rating and ranking process.

1D-9b. 2. Clients are informed about fair housing as part of the intake process at Coordinated Entry agencies. Participants are provided with information about the applicable laws related to fair housing and with information on how to seek remedy if they feel they have observed or have been subject to fair housing discrimination.

1D-9b. 3. Homeless and housing services agencies are provided with training opportunities about fair housing and how to report suspected violations of fair housing laws. Additionally, all CoC agencies are invited to the public meetings held by Macomb County. In August 2023, Macomb County held an open house meeting and accepted comments to inform Macomb County residents about the Analysis of Impediments to Fair Housing Choice (AI), as well as provide an opportunity for all to participate in the AI planning process. The AI will cover the jurisdiction of the Macomb Urban County Community Development Block Grant program which includes all Macomb County communities with the exception of the cities of Sterling Heights, Roseville, Warren and St. Clair Shores and the Charter Township of Clinton (entitlement communities). The entitlement communities also coordinate and make their AI public comment opportunities available to the CoC members to attend and share with their participants.

1D-10.	Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	05/01/2023

1D-10a.	Process for Analyzing Racial Disparities–Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.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)**

1D-10a. 1. Our CoC was part of a statewide effort for all CoCs to gain an understanding of racial disparities in homeless assistance. The Michigan Campaign to End Homelessness partnered with the Racial Equity Design and Implementation Team from C4 Innovations to create and implement a Racial Equity Strategic Plan for the state to address racial disparities and advance a more equitable approach to ending homelessness. Locally, our CoC mirrored the state process and used both qualitative and quantitative data as part of the assessment. This effort included HMIS data analysis and a listening session with people who were currently experiencing homelessness or had experienced homelessness very recently.

1D-10a. 2. The results of the analysis did show that racial minority populations are disproportionately represented in homeless services in our CoC. The data made clear the effects of systemic and historic discrimination practices that have resulted in community wide barriers for people of color in our CoC obtaining and maintaining safe and stable housing.

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.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.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
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.	Yes
	Other:(limit 500 characters)	
12.		



1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

**(limit 2,500 characters)**

1D-10c. The Macomb CoC works with the Campaign to End Homelessness, Michigan State Housing Development Authority and Michigan Coalition to End Homelessness to address racial disparities and advance housing justice and tenant protections for persons accessing homeless assistance. The CoC reviews the available HMIS data to determine racial disparities within the homeless response system and provide a foundation for strategic planning. The CoC participated in a racial equity assessment over the past year and results of the analysis did show that racial minority populations are disproportionately represented in homeless services in our CoC. The data made clear the effects of systemic and historic discrimination practices that have resulted in community wide barriers for people of color in our CoC. The CoC is actively working to address these disparities through training for homeless service providers to understand the impact of racism as it relates to homelessness and continuing to review Coordinated Entry and CoC policies and process through a racial equity lens to ensure they are inclusive.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below:

- |    |  |
|----|--|
| 1. | the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and |
| 2. | the tools your CoC uses.   |

**(limit 2,500 characters)**

1D-10d. 1. The Macomb CoC continues to work with the Michigan Coalition to End Homelessness and the organization C4 to track the progress in our community in addressing racial disparities for people experiencing homelessness and accessing services. As with the initial assessment, data from HMIS is reviewed to compare with the baseline data that was obtained at the start of the racial disparities assessment. Additional listening sessions may be held in the future to provide another round of qualitative data for review and comparison.

1D-10d. 2. The tools used are primarily HMIS data that includes demographic information of people served in the CoC, the services provided, and the outcomes the people experienced.

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

1D-11. The Macomb CoC works closely with the shelter providers 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. The CoC incorporates the perspective of persons with lived expertise via several Board members who have experienced homelessness. Requests for participation in the CoC by persons with lived expertise is made by the CoC Board through providers, grantees, CoC members and through the listserv. As well, the CoC also incentivizes grantees to include persons with lived expertise in Boards and committees as a scored item on the CoC application process.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.  
Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four 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 in the decisionmaking processes related to addressing homelessness.	1	2
2.	Participate on CoC committees, subcommittees, or workgroups.	1	2
3.	Included in the development or revision of your CoC's local competition rating factors.	1	1
4.	Included in the development or revision of your CoC's coordinated entry process.	0	0

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.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)**

1D-11b. 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. Skills based training for certificates or other certifications, especially in the medical field, are also offered to participants as a path toward viable employment. People with lived experience are also encouraged to apply for positions within the CoC member agencies as a source of employment.

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

Describe in the field below:	
1.	how your CoC routinely gathers feedback from people experiencing homelessness;
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

**(limit 2,500 characters)**

1D-11c. 1. Feedback is gathered through participating homeless response provider agencies. Agencies collect this information through online or paper surveys that offer the opportunity to provide feedback, including anonymous responses. Our Coordinated Entry policies require agencies to collect feedback from participants in order to better understand unmet needs and areas where improvements can be made. Additionally, the CoC Membership and Board meetings are open to anyone and include time for people to address the meeting and provide feedback. Agencies who provide street outreach and supportive services and are in regular contact with people experiencing homelessness are also an important connection to hearing feedback that can lead to improvements in the homeless response system in our CoC.

1D-11c. 2. The CoC and ESG programs also follow the Coordinated Entry policies requiring the collection of feedback from participants. These surveys include both online or paper surveys that can be completed anonymously. The homeless services agencies review feedback in order to address gaps in service or other concerns raised through the surveys.

1D-11c. 3. The CoC Coordinated Entry Systems committee meets monthly to review the Coordinated Entry System and make policy or procedure updates based on participant feedback. Updates include allowing more flexibility in prioritization based on the level of need and taking into consideration the VI-SPDAT may not always accurately reflect a person's barriers. The policies are also reviewed through a trauma informed lens to ensure they do not pose additional challenges or barriers to people experiencing homelessness. Feedback is also accepted by the CoC Board if comments are received via the CoC website, the CoC Lead Agency, or CoC Board. These types of public comment are shared with the Board to ensure the Board is informed of feedback.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to 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)**

1D-12. 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. Macomb County is currently in the process of developing a Regional Housing Plan, in coordination with the State of Michigan's Statewide Housing Plan. This Plan addresses goals and strategies to increase the supply of quality affordable housing in Michigan and support safe, affordable housing in strong communities. Addressing zoning and land use policies is one area of focus in this plan and more work on this will occur in our community over the next year as the Regional Housing Plan workgroups take action. The CoC Lead Agency and many of the CoC Member agencies are participating in the Regional Housing Plan. The Regional Housing Plan participants also include County and City government officials. The Regional Housing Plan offers many opportunities for homeless service providers and CoC member agencies to connect and advocate with local officials.

1D-12. 2. Reducing regulatory barriers to affordable housing development is another area that the Regional Housing Plan seeks to address in the same way zoning and land use policies are being reviewed.

## 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/10/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/10/2023

1E-2.	<b>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.</b>	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.  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
6.	Provided points for projects based on the degree the projects 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.	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 V.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?	12
3.	What renewal project type did most applicants use?	PH-RRH

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

Describe in the field below:

1.	how your CoC 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-2b. 1. The COC review team looked at data from the APRs required to be submitted by each renewal project. Considerations for projects that were addressing severe barriers included projects that were serving persons with disabilities, histories of substance use, chronic health conditions, persons that were youth or elderly and chronic homelessness. Income and benefits at entry and exit was also examined, as well as length of stay in the project.

1E-2b. 2. Data on how long it takes to house people in permanent housing was considered by reviewers in assessing project performance and effectiveness, while taking into account the difficulties faced by populations impacted by homelessness, persons with disabilities, etc.

1E-2b. 3. The review team looked at the data in the APR and descriptions in the renewal application to determine the population that each project was serving and whether it was serving those with severe needs and challenges. Also the team reviewed project performance against stated goals to determine if the project achieved objectives.

1E-2b. 4. The CoC assessed projects based on performance, the target population it served, success in increasing income and mainstream benefits, as well as the need within the CoC for the project. Housing and services remain critical interventions that are needed in Macomb County for persons experiencing homelessness, along with targeted populations of youth, survivors of domestic violence and persons experiencing chronic homelessness. All of the renewal projects scored above the point threshold set by the scoring process and were determined to be needed within the CoC.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
NOFO Section V.B.2.e.		
Describe in the field below:		
1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;	
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and	
3.	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-3. 1. One way the COC obtains input from a broad spectrum of persons, including persons of different races, those with disabilities, and those with lived expertise, is through the COC Board, membership and committee work. Meetings include time for public comment/announcements from those attending. The COC obtains input and includes persons of different races by working with a broad array of mainstream partners, representing various constituencies within the community including persons with mental health challenges, persons with low incomes, persons with disabilities, youth, seniors, persons with chronic health issues, & faith based communities. These agencies serve a wide array of residents who represent Macomb County’s population and varied demographics, including diversity in race, ethnicity, gender, sexual orientation, & other characteristics. There is an over-representation in the data of Black people who are experiencing homelessness as compared with white and other races in the population of Macomb County. This was not unexpected based on what we already know about data around homelessness in Michigan and nationally. Poverty rates alone are not sufficient to explain racial disparities. In Macomb County, 12% of the population is Black, but in the annualized count of people served from HMIS, 53% were Black.

1E-3. 2. The COC ranking and prioritization review was completed by COC Board members and community members representing a variety of populations and races. CoC Board and Membership participated in racial equity training; this on-going work is providing information on racial disparities. The scoring methodology, ranking and prioritization policy were reviewed this year and slightly modified, though changes were minimal. The CoC review, selection and ranking committee was comprised of COC Board members & community members who were of different races. Participation in this committee is offered to people from agencies that are not recipients of HUD COC funding.

1E-3. 3. Several elements that the ranking and prioritization committee considered in the rating of projects were outreach to affected populations, severity of need, coordinated entry participation, meeting community needs, connection to mainstream resources & performance of the project in the past year. These items helped reviewers assess how vulnerable participants would be identified, reached & connected with an array of needed services and supports in spite of the depth of their needs.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.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 low performing or less needed projects through the process described in element 1 of this question during your CoC’s 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-4. 1. Reallocation was not considered within the COC cadre of projects this year. All of the projects scored within the threshold needed for renewal and all are essential elements of the COC strategy to provide needed housing and supports to persons in need of these interventions.

1E-4. 2. N/A

1E-4. 3. N/A

1E-4. 4. N/A

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 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 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.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 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/12/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	<p>Does your attachment include:</p> <ol style="list-style-type: none"> <li>1. Project Names;</li> <li>2. Project Scores;</li> <li>3. Project accepted or rejected status;</li> <li>4. Project Rank—if accepted;</li> <li>5. Requested Funding Amounts; and</li> <li>6. Reallocated funds.</li> </ol>	Yes
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1E-5c.	<p>Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.</p>	
	<p>NOFO Section V.B.2.g. and 24 CFR 578.95.</p> <p>You must upload the Web Posting—CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	

	<p>Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website—which included:</p> <ol style="list-style-type: none"> <li>1. the CoC Application; and</li> <li>2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.</li> </ol>	09/26/2023
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1E-5d.	<p>Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.</p>	
	<p>NOFO Section V.B.2.g.</p> <p>You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	

	<p>Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.</p>	09/26/2023
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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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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 V.B.3.a.	

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/25/2023
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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 V.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 HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

2A-4. 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 and works closely with the CoC and HMIS Lead to ensure data is available and shared for reporting and analysis.

2A-4. 2. The DV housing and service provider in the Macomb CoC is using a HUD-compliant database that is compliant with the FY 2022 HMIS Data Standards.

2A-4. 3. The Macomb CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

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

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	252	52	115	57.50%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	53	41	12	100.00%
4. Rapid Re-Housing (RRH) beds	62	0	62	100.00%
5. Permanent Supportive Housing (PSH) beds	251	0	111	44.22%
6. Other Permanent Housing (OPH) beds	0	0	87	

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section V.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)

2A-5a. 1. The Macomb CoC will work on ensuring that the projects with a combined bed coverage rate below 84.99 percent is increased to at least 85 percent. There are two separate issues at play currently with the data reported here. For this upcoming year, the participation rate for ES will go up drastically. A new service provider who had not previously been participating in HMIS is now participating, so 85 ES single beds will move from Non-Participating to HMIS Participating. Additionally, 140 of the PSH beds that are Non-HMIS are completely composed of Veterans Affairs HUD-VASH beds.

Low bed coverage rates are addressed by the CoC through the Collaborative Applicant, CoC HMIS and Data Quality Committee, and HMIS Lead Agency in our CoC.

2A-5a. 2. The Macomb CoC Lead Agency, CoC HMIS and Data Quality Committee and HMIS Lead agencies will work on reviewing the bed coverage rate for project types that are below 85 percent - Emergency Shelter and Permanent Supportive Housing to assess if any actions need to be taken to increase the bed coverage rate, including supporting the agency that is new to entering into HMIS in our community.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2B-1.</b>	<b>PIT Count Date.</b>	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/30/2023
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<b>2B-2.</b>	<b>PIT Count Data–HDX Submission Date.</b>	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/25/2023
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<b>2B-3.</b>	<b>PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.</b>	
	NOFO Section V.B.4.b.	

Describe in the field below how your CoC:	
1.	engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;
2.	worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and
3.	included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.

**(limit 2,500 characters)**

2B-3. 1. Staff from Family Youth Interventions, a local agency that serves homeless youth, participated in the 2023 PIT count planning and on the night of the count.

2B-3. 2. Family Youth Interventions and their participants, 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-3. 3. Homeless youth were not involved in the actual count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.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 2022 and 2023, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, 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 2023.

(limit 2,500 characters)

2B-4. Not Applicable - no changes between 2022 and 2023

## 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	NOFO Section V.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)**



2C-1. 1. The Macomb CoC Coordinated Entry (CE) process uses a standardized assessment with all CE participants, ensuring uniform decision-making and coordination of care for persons experiencing a housing crisis, including people experiencing homelessness for the first time. The assessment process progressively collects only enough participant information to prioritize and refer participants to available services to reduce the stress and trauma of homelessness. The CoC has a phased approach to engage and serve persons seeking assistance.

The first step when a person reaches out to a CE partner is immediate triage. This focuses on identifying the immediate housing crisis and clarifying that the CoC response system is appropriate for addressing the potential participant's immediate needs. If possible, diversion or prevention screening is provided to determine if there are options to prevent the person from entering the homeless system or shelter.

The next step is to complete an intake for services into an appropriate emergency shelter or service. All persons for whom an intake is completed are assessed using the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT). This assessment determines the appropriate housing intervention and an evaluation of vulnerability.

For persons experiencing homelessness for the first time, the services are based on the intake/assessment results and their stated needs.

2C-1.2. The Macomb CoC system will ensure that all potentially eligible Homeless Prevention participants are systematically assessed for their needs and effectively matched with the most appropriate resources. Conversations with the individual to identify if diversion may be a viable option, including identifying family supports or short term housing options. If there are no options for diversion, a family or individual will be assessed for homelessness prevention services. CE access points refer people to the Lead Agency to coordinate information/referrals to ensure persons at imminent risk of homelessness are provided coordinated access to CoC prevention services or referrals to mainstream resources. Homelessness prevention may include eviction prevention help from mainstream agencies such as the MI Department of Health and Human Services, non-profit agencies, and Lakeshore Legal Aid to assist with preventing homelessness or preventing eviction.

2C-1.3. Macomb Community Action/County of Macomb, Program Coord. - Housing Resource

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.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)**

2C-2. 1. The CoC employs multiple strategies to reduce the length of time individuals and families remain homeless. One of the key strategies is adhering to a client centered Housing First model. This systematic approach centers on providing people who are homeless with housing quickly and then providing services as needed. The Macomb County CoC incorporates the Housing First approach into the coordinated entry system and its funding priorities, including the following:

- Housing is not contingent on compliance with services.
- Participants are expected to comply with a standard lease or occupancy agreement and are provided with services and supports to help maintain housing and prevent eviction.
- Services are provided to promote housing stability and well-being.
- All programs are expected to ensure low barriers to program entry for program participants.

Utilizing the client-driven Housing First approach removes potential barriers of requiring program participation or pre-conditions needed to obtain housing. Once housed, participants are offered a wide range of supportive services that focus primarily on helping them maintain permanent housing. CE 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.

2C-2. 2. In addition to Housing First, the CoC has established a community-wide by-name list of known homeless persons who are seeking or may need CoC housing and services to resolve their housing crisis. 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. This list includes the amount of time in days that a person has been on the list and the approximate date homelessness started. Agencies provide updates on each case and those who have been on the list or experiencing homelessness for the longest period are prioritized for available services. Regular and ongoing evaluation of the CE system is conducted by the Coordinated Entry Systems committee to ensure that improvement opportunities are identified, that results are shared and understood, and that the CE system is held accountable.

2C-2. 3. Macomb Community Action/County of Macomb, Program Coordinator - Housing Resources

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.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)

2C-3. 1. The CoC coordinated entry policy and procedure provides guidance for homeless services agencies to match the appropriate level of housing and services based on the participant's stated needs, goals, and the outcomes of the intake and assessments. People who are currently in emergency shelter, transitional housing, and RRH programs, are assessed and prioritized in order to provide support to exit to stable, permanent housing destinations. The Macomb County CoC prioritizes for Permanent Supportive Housing for chronic, literally homeless households and considers the assessment scores that meet the community-established thresholds. Those eligible households who meet the chronic homeless definition are added to the Chronic Prioritization List managed by the CoC Lead Agency cases are discussed at the bi-weekly case conferencing calls to support positive housing outcomes. Case management is provided with participants by the service agencies to ensure people are supported in their choices for housing as they exit homelessness.

People who do not meet the threshold for PSH, but are currently accessing emergency shelter, transitional housing, and RRH services are reviewed on the bi-weekly case conferencing calls to ensure agencies are providing referrals to mainstream services, completing housing choice voucher pre-applications and addressing barriers to ensure participants are supported to obtain/maintain permanent housing. Case management with participants ensures they are aware of options & services to move toward permanent housing.

2C-3. 2. The CoC's strategy for assisting people currently residing in permanent housing projects to retain their permanent housing/exit to permanent housing includes ensuring people are supported with case management to address mental health, physical health, income and benefits supports, and other needs to maintain housing stability. If a person demonstrates that they may have less need for supportive services, the CoC has access to Moving Up vouchers that may continue to support a person's rental subsidy, but with decreased case management. If a person in permanent housing needs financial support, they can be referred for assistance following the same process as any person in need of eviction or homelessness prevention assistance from homeless services or mainstream resource providers.

2C-3. 3. Macomb Community Action/County of Macomb, Program Coordinator - Housing Resources

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section V.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)**

2C-4. 1. The Macomb CoC uses the HMIS database to identify individuals and families who may have returned to homelessness. A CoC sharing agreement is in place that allows participating agencies the ability to view previous services or shelter stays for clients within our community. This allows participating agencies to have a more comprehensive understanding of the past experiences of the individual or family to inform the housing plan and goal setting. For individuals or families who received services outside of the agencies participating in the sharing agreement for HMIS, the intake process for services does include questions assessing past experiences of homelessness and an evaluation to determine if the person meets the definition of chronically homeless.

2C-4. 2. The Macomb CoC uses a Housing First approach, which is a client-driven strategy that provides immediate access to housing without mandating participation requirements or any pre-conditions to housing. Before, during and after obtaining housing, participants are offered a wide range of supportive services that focus primarily on helping them maintain permanent housing. Coordinated entry supports 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. Households who have returned to homelessness are not excluded from accessing services and will be assessed and serviced with equal access as a family experiencing first time homelessness.

The CoC Coordinated Entry Systems Committee and CoC Lead Agency are responsible for regular and ongoing evaluation of the Coordinated Entry System to ensure the community is decreasing returns to homelessness. HMIS data is reviewed to determine if returns to homelessness are increasing or decreasing both system wide and by project.

2C-4. 3. Macomb Community Action/County of Macomb, Program Coordinator - Housing Resources

2C-5.	Increasing Employment Cash Income–CoC's Strategy.	
	NOFO Section V.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 employment 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)**

2C-5. 1. During the intake and service provision process, project staff assess the goals and needs of families and individuals, including their goals around employment and income. If a household seeks to access services for employment opportunities, they are referred to employment and training services provided by local agencies. Service providers and shelters provide a variety of supports for employment, including one local shelter that has an on-site Learning and Resource Center where participants can use computers to conduct job searches, work on resumes and applications, and access information about employment and training resources or furthering their education/training. Service providers address barriers to employment such as providing resources for transportation (bus tickets or car repair services), obtaining appropriate clothing for employment, and other services that can assist a person to find or maintain employment.

2C-5. 2. The Michigan Works! employment and training agency and Michigan Rehabilitation Services are two key mainstream employment organizations that help people to find employment, find better employment, or provide job coaching or skills training to increase employability. These organizations are members of the CoC and share information on their services with the CoC member agencies regularly via the listserv or during Membership meetings. The local Community College is also a member of the Macomb CoC and provides information on programs and certifications available through the Community College that can lead to employment opportunities.

2C-5. 3. Macomb Community Action/County of Macomb, Program Coordinator - Housing Resources

2C-5a.	Increasing Non-employment Cash Income–CoC's Strategy	
	NOFO Section V.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)

2C-5a. 1. As part of the Coordinated Entry intake and case management process, project staff assess the goals and needs of families and individuals, including assessing the need to access non-employment cash income. If a household is in need of assistance to access non-employment case income, they are supported in accessing those services or referred to agencies who can assist. The Macomb CoC Membership includes representatives from agencies that assist families and individuals with accessing non-employment income such as Social Security (SSI and SSDI), Food Assistance (SNAP), and cash assistance (TANF). Food Assistance Program (SNAP) and cash assistance (TANF) are accessed through the Michigan Department of Health and Human Services. Multiple CoC member agencies are MDHHS access and navigation partners and can directly assist clients with applying for these benefits online on the MIBridges system. For accessing Social Security benefits, there are agency staff who are SOAR certified and 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 households for long term housing success. Assessing the non-employment case income is information that is collected in HMIS to show change over time and the rate at which participants are increasing non-employment income sources over time.

2C-5a. 2. Macomb Community Action/County of Macomb, Program Coordinator - Housing Resources

### 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Housing Resources.</b>	
	NOFO Section V.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
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<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	NOFO Section V.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
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections V.B.6.a. and V.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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.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
--	----

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	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
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<b>3C-2.</b>	<b>Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.</b>	
	NOFO Section V.F.	

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 for New DV Bonus Funding

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

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

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

**You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.**

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	115
2.	Enter the number of survivors your CoC is currently serving:	40
3.	Unmet Need:	75

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	

Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

**(limit 2,500 characters)**

Turning Point, a local DV service provider, tracks the number of requests for housing through Empower DB, a compatible database. In addition, we track requests through our 24/7 hotline, housing access email, and agency partners.

Turning Point provides emergency shelter to approximately 300 survivors annually, responding to approximately 10,000 hotline calls and over 1,477 PPO assists annually.

Turning Point is only able to provide Rapid Rehousing (RRH) services to about 40 survivors per year with the funding we receive. There are not enough resources for requests of survivors needing housing. In some cases, non-DV service providers may provide housing assistance to DV survivors, however, the non-DV service providers may not offer the same scope of DV-specific supportive services that would be available to survivors through Turning Point.

To help overcome this barrier, Turning Point and other agencies work together to fill in the gaps by providing specific client assistance from other resources, such as Second Hand Rose resale shop, Fundraisers, Foundations, and relationships with local landlords.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	

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

<b>Applicant Name</b>
Turning Point

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

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	Turning Point
2.	Project Name	Turning Point RRH Expansion FY2023
3.	Project Rank on the Priority Listing	6
4.	Unique Entity Identifier (UEI)	GLS4TQE71JJ3
5.	Amount Requested	\$248,824
6.	Rate of Housing Placement of DV Survivors–Percentage	98%
7.	Rate of Housing Retention of DV Survivors–Percentage	95%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;	
2.	whether the rates accounts for exits to safe housing destinations; and	
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).	

**(limit 1,500 characters)**

4A-3b.1. 1. Turning Point calculates its rates based upon the number of survivors seeking housing services and the number of survivors who maintain housing after Turning Point's financial assistance ends.

4A-3b.1. 2. The rates account for exits to safe housing.

4A-3b.1. 3. The data source is the comparable database Empower DB used by Turning Point.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

4A-3c. Turning Point (TP) is a 501(c)(3) nonprofit agency providing comprehensive services, including emergency shelter and housing support, to survivors of domestic violence, sexual violence, and human trafficking for over 43 years. We are dedicated to developing and promoting model programs addressing the root causes of violence, which is why we launched our Housing Program in 2020 to offer scattered-site transitional housing and rapid rehousing services. TP's Rapid Rehousing Program (RRH) uses a client-centered, housing-first approach to provide time-limited financial assistance and targeted support services to end homelessness for survivors fleeing domestic violence/sexual assault. TP has built strong relationships with landlords to increase options and assist survivors in locating safe and affordable housing of their choice. The RRH program assists approximately 40 homeless survivors, individuals, or families annually, coming directly from TP's shelter or referred by Coordinated Entry. Survivors are prioritized based on Lethality and Safety assessments. Survivors receive up to 24 months of supportive services, a security deposit, and total rental assistance for 3 months. Additional aid, if necessary, is available for up to 9 more months as measured by the financial assessment conducted upon entry and as circumstances change. TP assists survivors with financial obligations as they move through the program, and survivors are expected to pay up to 30% for housing. Based on the needs assessment and survivor goals, participants in the RRH program can access additional supportive services, including credit repair, car repair, transportation assistance, telephone and internet, legal document fees, and eviction prevention to mediate and address landlord concerns alongside survivors. Supplemental programs are offered, including counseling, safety planning, life skills, case management, employment services (interview skills, clothing, etc.), and referrals to mainstream services. These referrals include resources for mental/physical health/substance abuse, in-home counseling, food, daycare, and cash assistance. TP aims to support survivors in rebuilding their lives as they improve the knowledge and skills necessary to help them obtain, maintain, and sustain decent and affordable housing of their choosing upon departure from the housing program. Since the program's inception, we have maintained a 95% success rate post-subsidy for those in housing of their choice.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

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

1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
2.	making determinations and placements into safe housing;

3.	keeping information and locations confidential;
4.	training staff on safety and confidentiality policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

**(limit 2,500 characters)**

4A-3d. Turning Point (TP) has a long legacy of providing support and services that increase survivor safety. The Rapid Rehousing Program (RRH) begins all intake and interview processes with a one-on-one conversation in a private location. For the remainder of the intake process, survivors are empowered to decide whether they want other supports present and who that person/s may be. Following intake, survivors are placed in safe housing based on housing need and lethality. Participants in the RRH program find and choose their housing with the assistance of the housing advocates; the lease for the unit is in their name, and they receive the financial assistance and supportive services afforded to participants in the program. Having a lease in their name allows participants to transition out of the program and maintain safe sustainable housing, and it helps to ensure their privacy and confidentiality as a participant. TP also has a PO box for participants to receive mail without revealing their addresses. Turning Point staff are scheduled to take the state training on the Address Confidentiality Act. Advocates will be able to help survivors fill out the application to ensure address confidentiality. All participants have access to door jammers and doorbell cameras, explore safety planning with their housing advocate, and receive education and information on additional safety and confidentiality considerations including what to do in case of an emergency. All TP housing staff receive annual training on recipient rights and privacy and confidentiality from the Michigan Victim Advocacy Network and the Detroit-Wayne Connect. In addition to yearly training, all new staff participate in TP's CORE Training covering compliance with survivor privacy and confidentiality and are onboarded into the housing department's policies and procedures. All survivor information and location details are stored on a secure database and network and in physical files stored in a locked filing cabinet that only essential TP staff can access behind multiple sets of locked doors.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.
---

**(limit 2,500 characters)**

4A-3d.1. Turning Point (TP) has a long legacy of providing support and services that increase survivor safety. The Rapid Rehousing Program (RRH) begins all intake and interview processes with a one-on-one conversation in a private location. For the remainder of the intake process, survivors are empowered to decide whether they want other supports present and who that person/s may be. Following intake, survivors are placed in safe housing based on housing need and lethality. Participants in the RRH program find and choose their housing with the assistance of the housing advocates; the lease for the unit is in their name, and they receive the financial assistance and supportive services afforded to participants in the program. Having a lease in their name allows participants to transition out of the program and maintain safe sustainable housing, and it helps to ensure their privacy and confidentiality as a participant. TP also has a PO box for participants to receive mail without revealing their addresses. Turning Point staff are scheduled to take the state training on the Address Confidentiality Act. Advocates will be able to help survivors fill out the application to ensure address confidentiality. All participants have access to door jammers and doorbell cameras, explore safety planning with their housing advocate, and receive education and information on additional safety and confidentiality considerations including what to do in case of an emergency. All TP housing staff receive annual training on recipient rights and privacy and confidentiality from the Michigan Victim Advocacy Network and the Detroit-Wayne Connect. In addition to yearly training, all new staff participate in TP's CORE Training covering compliance with survivor privacy and confidentiality and are onboarded into the housing department's policies and procedures. All survivor information and location details are stored on a secure database and network and in physical files stored in a locked filing cabinet that only essential TP staff can access behind multiple sets of locked doors.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
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NOFO Section I.B.3.I.(1)(d)

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

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

**(limit 5,000 characters)**

4A-3e. Not only are trauma-informed care and victim-centered two of Turning Point’s (TP) guiding principles, but they are key tenants of their programs and services. All TP’s Rapid Rehousing (RRH) participants select their own housing to ensure that it reflects their needs and wishes. Survivors also work with housing advocates to identify their needs and wishes and explore options within the RRH program and beyond into long-term safe and sustainable housing. Maintaining an environment of mutual respect and agency is fundamental to TP’s trauma-informed and empowerment-based services. Participants in the housing program are not forced into a strict code of conduct but are informed of various safety and confidentiality considerations. There are no punitive interventions for behavior concerns. Instead, TP meets with survivors to explore any issues or challenges and identify strategies to address problems as they arise. Additionally, the program seeks to minimize power differentials through collaboration with survivors in goal setting, providing feedback on missing services and supports, and encouraging participants to reach out to the Housing Program Director with any concerns or issues. All housing advocates are trained in motivational interviewing and strengths-based coaching and utilize these frameworks to support survivors as they work towards achieving their goals and aspirations. Upon intake into the program, participants receive information on trauma and the effects of trauma, and it is processed throughout their time in the program with their housing advocate. Additional referrals can be made to TP’s counseling program or external counseling services to receive more in-depth information and processing. TP recognizes that survivors’ needs and experiences vary based on our identities and how we navigate the world. This commitment is reflected in our staff training on inclusiveness, anti-oppression, and cultural humility and responsiveness. Additionally, the organization’s education and resource materials were reviewed by the Uniting and Mobilizing Opportunities for Justice and Access (UMOJA) advisors within the Michigan Coalition to End Domestic, Sexual Violence, and Human Trafficking and revised for inclusiveness and accessibility for marginalized survivors. In addition, TP has contracted with a language line to ensure that survivors can access confidential care and services in the language that is most accessible and comfortable for them. TP also links survivors with culturally specific services and organizations at their request. Beyond financial assistance and case management, TP’s housing program fosters connections among survivors in the program. Participants are invited to life skills classes and groups to build community and learn new information and skills. Additional programs are available to help support parents involved in the program, including referrals to parenting classes, childcare services, and legal representation for criminal and civil courts. TP also offers assistance with personal protection orders and victim advocates to process with survivors and accompany them throughout the legal process if that is something they desire.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)(d)		

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.



**(limit 5,000 characters)**

4A-3f. During the funding year 2022, Turning Point (TP) provided the following supportive services to DV survivors:

- Crisis DV Services—TP’s comprehensive services include Hotline services that operate 24/7/365. Advocates can provide crisis intervention, safety planning, and referral to internal and external services, including emergency shelter and housing.
- Mental health and substance use disorder services—TP provided individual and group mental health support services to DV survivors through our trauma advocacy/counseling program. TP’s housing program partnered with Journey to Healing to provide additional mental health and substance use services. Journey to Healing offers individual and group counseling, Alcoholics Anonymous, Narcotics Anonymous, and triage services.
- Legal advocacy and services—TP provides legal advocacy and support with personal protection orders (PPO). Our legal advocates are not attorneys but are well-versed in the legal system and victim’s rights and provide support and advocacy throughout the legal process and court proceedings. TP’s PPO office is located within the Macomb County District Court. It assists DV survivors in e-filing their PPOs and motions, and provides support, resources, and safety planning. TP also works in partnership with Lakeshore Legal Aid to connect survivors with free civil legal representation to assist with many issues, including divorce, custody, housing, debt collection, expungement, etc.
- Emergency shelter—TP operates an emergency temporary shelter for DV, SA, and HT survivors. Our shelter has 52 beds and offers survivors support with all their immediate needs, including clothing, food, school enrollment, a play area for children and teens, and more. In addition, TP partners with another organization to offer safe boarding for family pets.
- Career and education services—TP partnered with Kelly Services, Strategic Planning Partner and Workforce Development and Coaching, and Macomb College to support housing program participants in pursuing education and career goals. These services included workshops and 1:1 mentoring around soft skills, interviewing, resumes and cover letters, career exploration, workforce development, success planning, technology access, and job searches and connections.
- Long-term housing stability and safety planning—TP’s housing program utilizes a strengths-based approach and trauma-informed mobility coaching to assist DV survivors in achieving stability and their long-term housing goals. Housing advocates work alongside survivors to assist them in applying for housing choice vouchers, securing employment, safety planning, and navigating Medicaid, supplemental security income, and social security disability.
- Eviction prevention services—TP assists participants in the housing program in maintaining safe and affordable housing. Advocates work alongside survivors to develop an eviction prevention plan and to work with landlords to resolve lease violations and prevent a return to homelessness.
- Credit repair and financial literacy—TP partners with several community businesses, including Michigan Legacy Credit Union and Huntington Bank, to build survivors’ financial literacy skills, provide access to bank accounts, and offer financial assistance and credit repair services. These services support survivors in pursuing long-term sustainability and access to affordable housing.
- Medical services—Medical care and cost can be a significant barrier for survivors, especially those already experiencing financial constraints. TP provides comprehensive forensic exams and emotional support to survivors of DV through our Forensic Nurse Examiner Program & First Response Advocacy (FNEP). The FNEP program offers medical treatment and documentation of

injuries from abuse, sexual violence, and strangulation from an intimate partner. In addition, TP partners with Community First Health Center, Millennium Family Dental, and a local pharmacy to offer additional medical and dental services. These services include health education and information on women’s health, flu and COVID-19 vaccines, and preventative and repair dental care. All services are low or no cost and provided on-site at TP or are paired with free transportation.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	

Describe in the field below examples of how the new project(s) will:

1.	prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants’ strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

**(limit 5,000 characters)**

4A-3g. The proposed new RRH program would continue Turning Point’s (TP) legacy of trauma-informed and victim-centered practices. Increased funds would ensure that more survivors could access permanent housing consistent with their wishes and needs by allowing us to cover areas we do not have the resources to cover currently. This will broaden participants’ options and empower them to select housing that best aligns with their goals and needs. The new project will also include a housing navigator position to assist survivors with additional needs, including communication with landlords and support transition from TP’s emergency shelter into the RRH program. It will also expand TP’s eviction protection support to assist survivors in staying in safe and affordable housing long-term as they work towards sustainability. All new services will reflect TP’s environment of mutual respect and agency that the community has come to expect of our services. Participants will not receive a strict code of conduct or be subject to punitive interventions. Instead, survivors will receive education and information on safety and trauma, along with resources and referrals to mental health and substance abuse services, career coaching, and explore any issues with housing advocates as they arise. Housing advocates will continue to receive training on motivational interviewing and strengths-based coaching to support survivors as they work to achieve their goals and aspirations. The new project will allow for the expansion of partnerships with external organizations to provide holistic strengths-based services to assist them in reaching their goals. Participants will be seen as equals within the housing services community. They will serve as goal-setting leaders, provide feedback on unmet needs and concerns, and have direct access to the director’s contact information to express any issues. TP’s new program will also seek to deepen the knowledge and education on trauma participants receive beyond what they learn from their housing advocate by opening the opportunity for survivors to attend ongoing external training on trauma and its effects free of charge. Additional referrals will be made to both TP’s internal counseling department and external organizations and partners free of charge or at a significantly reduced rate.

The new project will help TP to grow in its commitment to anti-oppression, inclusivity, and cultural responsiveness. All staff will continue to be trained on inclusivity, anti-oppression, and cultural humility. The RRH program will continue to implement a language line. As well as intentionally recruit and hire bilingual staff that can connect with the language and culture of Lantix and Arabic survivors. TP will develop partnerships with ESL course providers to assist survivors with limited English proficiency if that is a part of their goals and aspirations. Additionally, we will expand the culturally specific groups hosted for RRH participants throughout the year. TP currently has MOUs and partnerships with the Mexican Consulate, Centro Multicultural La Familia, and Sisters Against Abuse Society.

Community among survivors and participants is a critical part of the RRH program that will continue to expand with the new project. Participants will still have access to life skills classes that foster community and build skills. But they will also create a program for former participants to mentor and encourage survivors currently in the RRH services. The new project will offer support to parents in the program. These supports include referrals to parenting classes, childcare services, legal representation, advocates to assist with personal protection orders and court, and tutoring for themselves and their children. Additionally, participants in the housing program will be invited to participate in TP’s literacy program to increase both parent and child literacy and build

character development. The program will include training for parents and volunteers, reading events, and free culturally inclusive books focused on early childhood readers from birth to age three.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	

Describe in the field below how the new project will involve survivors:

- |    |   |
|----|---|
| 1. | with a range of lived expertise; and                                  |
| 2. | in policy and program development throughout the project's operation. |

**(limit 2,500 characters)**

4A-3h. Turning Point (TP) is dedicated to being survivor-centered and ensuring that individuals with lived experience not only have a seat at the table but are integrated throughout the organization and the decision-making process. Much of the services and programs offered within TP's housing program were generated from listening sessions conducted with participants, where they were asked what they hoped to see, what would help achieve their goals, and what they felt was currently missing from the program. This feedback was used to generate the direction of services and outreach to external organizations. In the new expanding RRH program, we intend to establish a survivor committee to continue the listening sessions and to provide additional guidance into the policy development and operation of the program. Surveys will be implemented to gather feedback from participants exiting RRH to understand their experiences and improve implementation and the services offered. Beyond current housing participants, TP's Survivor Speakers Bureau (survivors of sexual assault, domestic violence, dating violence, and human trafficking who volunteer to share their stories to raise awareness and create social change) will be leveraged to gain additional insight into the policies and further development of the RRH program. Internally, over 10% of TP staff and the Board of Directors for the agency self-identified as having lived experience with homelessness and domestic violence, dating violence, sexual assault, or stalking. These individuals are critical in designing, assessing, and implementing the new RRH program, policies, and operation. We are also in the process of exploring the possibility of training survivors to become peer support persons.

## 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.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes		
1D-2a. Housing First Evaluation	Yes		
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	08/10/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/24/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/24/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/24/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/24/2023
1E-5b. Local Competition Selection Results	Yes	Local Competition...	09/24/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da...	09/24/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:**

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**Document Description:**

## **Attachment Details**

**Document Description:** Web Posting of Local Competition Deadline

## **Attachment Details**



**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Forms for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Local Competition Selection Results

## **Attachment Details**

**Document Description:**

## Attachment Details

Document Description:

## Attachment Details

Document Description: HUD's Homeless Data Exchange (HDX)  
Competition Report

## Attachment Details

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## Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/08/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/26/2023
2B. Point-in-Time (PIT) Count	09/26/2023
2C. System Performance	09/26/2023
3A. Coordination with Housing and Healthcare	09/26/2023
3B. Rehabilitation/New Construction Costs	09/26/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

<b>4A. DV Bonus Project Applicants</b>	09/26/2023
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required

# FY 2023 HUD CoC Program Competition

The FY 2023 HUD Continuum of Care Program Competition (Notice of Funding Opportunity - NOFO) is underway. Required information for Macomb County MI-503 Continuum of Care is found [here](#). Additional information can be found on [HUD's website for the CoC Program Competition](#).



## NOFO Timeline

[Macomb CoC NOFO Timeline](#)

**The deadline for new and renewal project applications is 5 p.m. on Friday, August 25, 2023.**



## NOFO Announcements to the CoC

8-10-23: [FY 23 HUD CoC Program Competition \(NOFO\) Announcement](#)



## CoC NOFO Public Postings

- HUD CoC FY 2023 Tier 1 & 2 Project Ranking sheet (coming soon)
- MI-503 2023 Approved CoC Consolidated Application (coming soon)
- MI-503 2023 Approved CoC Project Priority Listing (coming soon)

**2023 HUD NOFO PROJECT SCORING SHEET  
MACOMB COUNTY (MI-503) CONTINUUM OF CARE – Renewal Projects**

**Instructions:**

After reviewing each section of the application, determine a score. A range of suggested points is given for each component. If you choose, you may award ½ points or anywhere along the scale for a total of 125 possible points.

Project Name:		Reviewer:		
		Points Possible		Scoring
#1	<b>Applicant Experience &amp; Capacity</b>	<b>Total Possible Points:</b>	<b>10</b>	
A	Agency demonstrates experience and success utilizing federal funds, including HUD grants and performing activities in proposed application such as satisfactory drawdowns, timely reimbursement, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	<ul style="list-style-type: none"> <li>➤ Description clearly describes applicant’s experience providing proposed services, roles, and past successes in keeping people stably housed. No outstanding concerns with existing grants.</li> </ul>	4	
		<ul style="list-style-type: none"> <li>➤ If most of above items are met.</li> </ul>	2-3	
		<ul style="list-style-type: none"> <li>➤ If few or none of the above items are met.</li> </ul>	0-1	
B	Provides concrete examples that illustrates working with and addressing the target population’s identified housing and supportive service needs.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	
C	Describes the experience of the applicant in leveraging other Federal, State, local, and private sector funds.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	
D	Describes the basic organization and management structure of the applicant.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	
Comments from Reviewer/Questions:				
#2	<b>Project Description and Housing First</b>	<b>Total Possible Points:</b>	<b>40</b>	
2A	<ul style="list-style-type: none"> <li>• Provides a clear description of the project that addresses the entire scope, including the target population(s) to be served, site description and project schedule.</li> <li>• Project plan for addressing identified needs/issues of the target population(s); projected outcome(s); coordination with other source(s)/partner(s); capacity for assessing need.</li> <li>• Demonstrates project will be ready to begin</li> </ul>	<ul style="list-style-type: none"> <li>➤ Each sub-part is described in a clear, concise and comprehensive manner.</li> <li>➤ Entire scope of the project plan is addressed, identifying needs of target population, and responses are consistent.</li> </ul>	Section 2A= 9-15	

	operations within 6 months of receiving HUD award. If project is PSH Project Based, applicant has 9 months from the date of grant agreement to begin construction and 24 months from date of grant agreement to complete construction. Operation of the project must begin within 3 months of completion of construction.	<ul style="list-style-type: none"> <li>➤ Describes how project will be ready within 6 months of receiving HUD award.</li> </ul>		
		<ul style="list-style-type: none"> <li>➤ Responses could have been clearer, parts not fully addressed, parts have contradictory responses, questionable readiness in 6 months.</li> </ul>	2-8	
		<ul style="list-style-type: none"> <li>➤ Response is lacking in clarity and description, no consistency, serious doubts on readiness within 6 months.</li> </ul>	0-1	
2B	<ul style="list-style-type: none"> <li>• Fidelity to Housing First model including how project applicant will assist participants to obtain and remain in permanent housing.</li> <li>• Housing First principles include: 1) Client participation in services is not required; 2) Low barrier to entry (Meaning-no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records, (with exceptions of restrictions imposed by federal, state or local law or ordinance), and includes all Fair Housing protected classes; 3) Services provided as per client choice; 4) Clients have full rights as per their lease/occupancy agreements.</li> <li>• Eviction prevention strategies exist</li> </ul>	<ul style="list-style-type: none"> <li>➤ Strong description of how Housing First is implemented, no barriers to entry, no preconditions, does not terminate participants for nonparticipation in services.</li> </ul>	<b>Section 2B= 14-20</b>	
		<ul style="list-style-type: none"> <li>➤ Description is vague, weak, lacks clear Housing First concepts</li> </ul>	<b>13-5</b>	
		<ul style="list-style-type: none"> <li>➤ No clear evidence of Housing First model</li> </ul>	<b>0-4</b>	
2C	Provides a clear description on how the project furthers the goals of Macomb CoC on ending chronic homelessness.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	Section C= 5 0	
Reviewer's Comments/Questions:				
<b>#3</b>	<b>Supportive Services</b>	<b>Total Possible Points:</b>	<b>25</b>	
3A	<ul style="list-style-type: none"> <li>• Project identifies specific supportive services directly and indirectly to include health care (Medicaid, Medicare, Community Mental Health, Community Medical, etc.)</li> <li>• Recovery and substance abuse, financial planning (credit counseling, financial workshop), transportation, income support services, legal, childcare, housing counseling, employment readiness</li> </ul>	<ul style="list-style-type: none"> <li>➤ Addresses all supportive services in 3A.</li> </ul>	<b>Section 3A= 10-15</b>	
		<ul style="list-style-type: none"> <li>➤ Addresses most supportive services</li> </ul>	5-9	
		<ul style="list-style-type: none"> <li>➤ Has few supportive services in description</li> </ul>	0-4	
3B	<ul style="list-style-type: none"> <li>• Describes how the project will assist participants with accessing and leveraging</li> </ul>	<ul style="list-style-type: none"> <li>➤ Strong clear detailed description</li> </ul>	Section 3B=	



	mainstream resources that help them to achieve greater stability and integration into the community. This can include some of the services noted in 3a along with SNAP benefits, SSI, SSDI, TANF, etc.		7-10	
		➤ Some responses lack clarity/details	2-6	
		➤ Significantly lacking in clarity and detail	0-1	
Reviewer's Comments/Questions:				
<b>#4</b>	<b>Project Participants</b>	<b>Total Possible Point:</b>	<b>5</b>	
4A	Serves chronically homeless and homeless populations including families and youth as prioritized by CoC.	➤ Yes ➤ No	Section 4A= 5 0	
Reviewer's Comments/Questions:				
<b>#5</b>	<b>Outreach and Engagement</b>	<b>Total Possible Points:</b>	<b>5</b>	
5A	<b>For PSH Project Based (all other applicants skip to #5B):</b> Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model	➤ Shows strong and clear plan in place	Section 5A= 5	
		➤ Weak/unclear plan in place.	0	
5B	<b>For All Applicants Besides PSH Project Based:</b> 1) Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model; 2) Describes how agency will reach out and engage with local landlords to recruit their participation in making their units available to program participants. (Description should include how agency will maintain an on-going positive relationship and communication with landlords)	➤ Response demonstrates successful past experience and/or a clear plan	Section 5B= 5	
		➤ Weak/unclear plan in place.	0	
Reviewer's Comments/Questions:				
<b>#6</b>	<b>Standard Performance Measures</b>	<b>Total Possible Points:</b>	<b>20</b>	
6A	Describes plan for assisting participants to remain stably housed once moved to permanent housing; assisting participants results in <b>increases</b> in employment/income/benefits  Describes plan for assisting current CoC Program participants move into other housing programs. Vouchers-HCV, EHV or other PBV. Examples are: New Admissions - General Preference/Limited Preference - Moving On Strategy.	➤ Clear description on specific activities to assist participants to remain stably housed and increase resources	Section 6A= 9-15	
		➤ Lacks clarity on implementation on how to access mainstream services and increase resources	3-8	
		➤ No information on assisting participants in accessing mainstream services or increasing resources	0-2	

6B	Project demonstrates a clear description of positive successes and outcomes	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	Section 6B= 5 0	
Reviewer's Comments/Questions:				
<b>#7</b>	<b>Budget &amp; Match</b>	<b>Total Possible Points:</b>	<b>10</b>	
7A	<ul style="list-style-type: none"> <li>• Detailed budget submitted outlining program costs, administrative, HMIS and other associated applicable costs.</li> <li>• Project is cost-effective – comparing projected cost per person served to CoC average within project type.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Written proof of match amount of at least 25% of total request. Proof should specify source, date committed, type of commitment and value.</li> </ul>	Section 7A= 6-10	
		<ul style="list-style-type: none"> <li>➤ Match amount of less than 25% with written proof.</li> </ul>	1-5	
		<ul style="list-style-type: none"> <li>➤ Match amount vague or proof is unclear.</li> </ul>	0	
7B	Provide comments (not a score) on whether budget is appropriate and adequate			
Reviewer's Comments/Questions:				
<b>#8</b>	<b>CoC Meetings</b>	<b>Total Possible Points:</b>	<b>5</b>	
8A	<ul style="list-style-type: none"> <li>• Attendance at CoC Meetings, committees and/or Coordinated Entry Participation. <b>COC Board will verify.</b></li> </ul>	<ul style="list-style-type: none"> <li>Yes</li> <li>No</li> </ul>	Section 8A= 5 0	
Reviewer's Comments/Questions:				
<b>#9</b>	<b>Consumer Participation</b>	<b>Total Possible Points:</b>	<b>5</b>	
9A	Participation of a homeless or formerly homeless person on the board of directors or other equivalent policymaking entity - Had person with lived experience participation for 75% (9 plus months)	<ul style="list-style-type: none"> <li>➤ Yes, meets threshold,</li> <li>➤ No, threshold not met</li> </ul>	Section 9A= 5 0	
9B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation.	<ul style="list-style-type: none"> <li>➤ Yes, description is clear</li> <li>➤ No, description lacks clarity</li> </ul>	3  0	
Reviewer's Comments/Questions:				
<b>#10</b>	<b>Attachments</b>	<b>Total Possible Points:</b>	<b>N/A</b>	

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

<b>#11</b>	<b>Additional Comments/Questions</b>	<b>Total Possible Points:</b>	<b>N/A</b>	
Please provide any additional comments or questions that you feel are important to consider:				
		<b>Total Points Possible:</b>	<b>125</b>	

**Threshold: All Renewal Projects must score at least 81 points (65% of possible points) to be eligible for Tier 1 funding.**

## 2023 HUD NOFO PROJECT SCORING SHEET MACOMB COUNTY (MI-503) CONTINUUM OF CARE – Renewal Projects

### Instructions:

After reviewing each section of the application, determine a score. A range of suggested points is given for each component. If you choose, you may award ½ points or anywhere along the scale for a total of 125 possible points.

<b>Project Name:</b> CHN MChronically Homeless Leasing Assistance Program 5 Renewal		<b>Reviewer:</b> Katherine Kondek		
		<b>Points Possible</b>		<b>Scoring</b>
<b>#1</b>	<b>Applicant Experience &amp; Capacity</b>	<b>Total Possible Points:</b>	<b>10</b>	<b>10</b>
A	Agency demonstrates experience and success utilizing federal funds, including HUD grants and performing activities in proposed application such as satisfactory drawdowns, timely reimbursement, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	<ul style="list-style-type: none"> <li>➤ Description clearly describes applicant’s experience providing proposed services, roles, and past successes in keeping people stably housed. No outstanding concerns with existing grants.</li> </ul>	4	4
		<ul style="list-style-type: none"> <li>➤ If most of above items are met.</li> </ul>	2-3	X
		<ul style="list-style-type: none"> <li>➤ If few or none of the above items are met.</li> </ul>	0-1	X
B	Provides concrete examples that illustrates working with and addressing the target population’s identified housing and supportive service needs.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	2
C	Describes the experience of the applicant in leveraging other Federal, State, local, and private sector funds.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	2
D	Describes the basic organization and management structure of the applicant.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	2 0	2
	Comments from Reviewer/Questions: <i>Applicant submitted APR timely and had no unresolved monitoring or findings. Applicant displayed information showing they leverage other funding for use of supportive services.</i>			
<b>#2</b>	<b>Project Description and Housing First</b>	<b>Total Possible Points:</b>	<b>40</b>	<b>39</b>
2A	<ul style="list-style-type: none"> <li>• Provides a clear description of the project that addresses the entire scope, including the target population(s) to be served, site description and project schedule.</li> <li>• Project plan for addressing identified needs/issues of the target population(s); projected outcome(s); coordination with other source(s)/partner(s); capacity for assessing need.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Each sub-part is described in a clear, concise and comprehensive manner.</li> <li>➤ Entire scope of the project plan is addressed, identifying needs of target population, and responses are</li> </ul>	Section 2A= 9-15	15

	<ul style="list-style-type: none"> <li>Demonstrates project will be ready to begin operations within 6 months of receiving HUD award. If project is PSH Project Based, applicant has 9 months from the date of grant agreement to begin construction and 24 months from date of grant agreement to complete construction. Operation of the project must begin within 3 months of completion of construction.</li> </ul>	<p>consistent.</p> <ul style="list-style-type: none"> <li>Describes how project will be ready within 6 months of receiving HUD award.</li> </ul>		
		<ul style="list-style-type: none"> <li>Responses could have been clearer, parts not fully addressed, parts have contradictory responses, questionable readiness in 6 months.</li> </ul>	2-8	X
		<ul style="list-style-type: none"> <li>Response is lacking in clarity and description, no consistency, serious doubts on readiness within 6 months.</li> </ul>	0-1	X
2B	<ul style="list-style-type: none"> <li>Fidelity to Housing First model including how project applicant will assist participants to obtain and remain in permanent housing.</li> <li>Housing First principles include: 1) Client participation in services is not required; 2) Low barrier to entry (Meaning-no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records, (with exceptions of restrictions imposed by federal, state or local law or ordinance), and includes all Fair Housing protected classes; 3) Services provided as per client choice; 4) Clients have full rights as per their lease/occupancy agreements.</li> <li>Eviction prevention strategies exist</li> </ul>	<ul style="list-style-type: none"> <li>Strong description of how Housing First is implemented, no barriers to entry, no preconditions, does not terminate participants for nonparticipation in services.</li> </ul>	<b>Section 2B= 14-20</b>	19
		<ul style="list-style-type: none"> <li>Description is vague, weak, lacks clear Housing First concepts</li> </ul>	<b>13-5</b>	X
		<ul style="list-style-type: none"> <li>No clear evidence of Housing First model</li> </ul>	<b>0-4</b>	X
2C	Provides a clear description on how the project furthers the goals of Macomb CoC on ending chronic homelessness.	<ul style="list-style-type: none"> <li>Yes</li> <li>No</li> </ul>	Section C= 5 0	5
<p>Reviewer's Comments/Questions:  <i>Eviction prevention strategies were not specifically provided. Applicant did, however, provide information indicating that it has strong relationships with community landlords and provides links to mainstream resources.</i></p>				
<b>#3</b>	<b>Supportive Services</b>	<b>Total Possible Points:</b>	<b>25</b>	<b>25</b>
3A	<ul style="list-style-type: none"> <li>Project identifies specific supportive services directly and indirectly to include health care (Medicaid, Medicare, Community Mental Health, Community Medical, etc.)</li> <li>Recovery and substance abuse, financial planning (credit counseling, financial workshop), transportation, income support services, legal, childcare, housing counseling, employment readiness</li> </ul>	<ul style="list-style-type: none"> <li>Addresses all supportive services in 3A.</li> </ul>	<b>Section 3A= 10-15</b>	15
		<ul style="list-style-type: none"> <li>Addresses most supportive services</li> </ul>	5-9	X
		<ul style="list-style-type: none"> <li>Has few supportive services in description</li> </ul>	0-4	X
3B	<ul style="list-style-type: none"> <li>Describes how the project will assist participants with accessing and leveraging</li> </ul>	<ul style="list-style-type: none"> <li>Strong clear detailed description</li> </ul>	Section 3B=	10

	mainstream resources that help them to achieve greater stability and integration into the community. This can include some of the services noted in 3a along with SNAP benefits, SSI, SSDI, TANF, etc.		7-10	
		➤ Some responses lack clarity/details	2-6	X
		➤ Significantly lacking in clarity and detail	0-1	X
<p>Reviewer's Comments/Questions:  <i>Project confirms that it creates a plan for each participant that contains three goals, one of which is increasing skills and/or income, and indicates that it provides resources and links to appropriate community resources to achieve that. The Annual Performance Report shows evidence of backing this information up.</i></p>				
<b>#4</b>	<b>Project Participants</b>	<b>Total Possible Point:</b>	<b>5</b>	<b>5</b>
4A	Serves chronically homeless and homeless populations including families and youth as prioritized by CoC.	<ul style="list-style-type: none"> <li>➤ Yes</li> <li>➤ No</li> </ul>	Section 4A= 5 0	5
<p>Reviewer's Comments/Questions:  <i>Project confirms it has a chronic homeless subpopulation focus. Request is made for three total units with seven beds to accommodate three households who have children.</i></p>				
<b>#5</b>	<b>Outreach and Engagement</b>	<b>Total Possible Points:</b>	<b>5</b>	<b>5</b>
5A	<b>For PSH Project Based (all other applicants skip to #5B):</b> Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model	<ul style="list-style-type: none"> <li>➤ Shows strong and clear plan in place</li> <li>➤ Weak/unclear plan in place.</li> </ul>	Section 5A= 5 0	5 X
5B	<b>For All Applicants Besides PSH Project Based:</b> 1) Agency demonstrates outreach plan for locating and prioritizing target populations through participation in the coordinated entry model; 2) Describes how agency will reach out and engage with local landlords to recruit their participation in making their units available to program participants. (Description should include how agency will maintain an on-going positive relationship and communication with landlords)	<ul style="list-style-type: none"> <li>➤ Response demonstrates successful past experience and/or a clear plan</li> <li>➤ Weak/unclear plan in place.</li> </ul>	Section 5B= 5 0	X X
<p>Reviewer's Comments/Questions:  <i>Project confirms it receives referrals through the CoC's coordinated entry process and prioritizes based on need.</i></p>				
<b>#6</b>	<b>Standard Performance Measures</b>	<b>Total Possible Points:</b>	<b>20</b>	<b>20</b>
6A	Describes plan for assisting participants to remain stably housed once moved to permanent housing; assisting participants results in <b>increases</b> in employment/income/benefits  Describes plan for assisting current CoC Program participants move into other housing programs. Vouchers-HCV, EHV or other PBV. Examples are: New Admissions - General Preference/Limited Preference - Moving On Strategy.	<ul style="list-style-type: none"> <li>➤ Clear description on specific activities to assist participants to remain stably housed and increase resources</li> <li>➤ Lacks clarity on implementation on how to access mainstream services and increase resources</li> </ul>	Section 6A= 9-15 3-8	15 X

		➤ No information on assisting participants in accessing mainstream services or increasing resources	0-2	X
6B	Project demonstrates a clear description of positive successes and outcomes	➤ Yes ➤ No	Section 6B= 5 0	5
<p>Reviewer's Comments/Questions:  <i>Project description confirms that each participant is guided by a Housing Case Plan to achieve goals for obtaining/remaining in permanent housing and increasing skills/income. Further, it provides for links to community resources that will assist the participant in that process. The APR shows positive successes and outcomes.</i></p>				
<b>#7</b>	<b>Budget &amp; Match</b>	<b>Total Possible Points:</b>	<b>10</b>	<b>5</b>
7A	<ul style="list-style-type: none"> <li>Detailed budget submitted outlining program costs, administrative, HMIS and other associated applicable costs.</li> <li>Project is cost-effective – comparing projected cost per person served to CoC average within project type.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Written proof of match amount of at least 25% of total request. Proof should specify source, date committed, type of commitment and value.</li> </ul>	Section 7A= 6-10	X
		➤ Match amount of less than 25% with written proof.	1-5	5
		➤ Match amount vague or proof is unclear.	0	X
7B	Provide comments (not a score) on whether budget is appropriate and adequate	<p><i>Reviewer believes budget is appropriate and adequate considering this is a renewal request. APR document shows similar past budget. Applicant has current working knowledge of the needs and costs of the project.</i></p>		
<p>Reviewer's Comments/Questions:  <i>Match commitment information is provided within project detail but is less than 25% of total request..</i></p>				
<b>#8</b>	<b>CoC Meetings</b>	<b>Total Possible Points:</b>	<b>5</b>	<b>5</b>
8A	<ul style="list-style-type: none"> <li>Attendance at CoC Meetings, committees and/or Coordinated Entry Participation. <b>COC Board will verify.</b></li> </ul>	Yes No	Section 8A= 5 0	5
<p>Reviewer's Comments/Questions:  <i>Applicant provided a statement which confirms staff participation at CoC meetings in addition to participating in multiple committees.</i></p>				
<b>#9</b>	<b>Consumer Participation</b>	<b>Total Possible Points:</b>	<b>5</b>	<b>5</b>
9A	Participation of a homeless or formerly homeless person on the board of directors or other equivalent policymaking entity - Had person with lived experience participation for 75% (9 plus months)	<ul style="list-style-type: none"> <li>➤ Yes, meets threshold,</li> <li>➤ No, threshold not met</li> </ul>	Section 9A= 5 0	5
9B	If not compliant with above, describe how the recipient and/sub recipient will become compliant with this regulation.	<ul style="list-style-type: none"> <li>➤ Yes, description is clear</li> <li>➤ No, description lacks clarity</li> </ul>	3 0	X

Reviewer's Comments/Questions:

*Applicant provided a lived experience statement which is specific in that it confirms participation of those with lived experience on their Board and CAC. It is silent on the length of participation.*

**#10 Attachments**

**Total Possible Points:**

**N/A**

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

*Reviewer does not have any concerns about the ability of the applicant to implement the proposed project or appropriately manage federal funding.*

**#11 Additional Comments/Questions**

**Total Possible Points:**

**N/A**

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

**Total Points Possible:**

**125**

**119**

**Threshold: All Renewal Projects must score at least 81 points (65% of possible points) to be eligible for Tier 1 funding.**



The MI-503 CoC did not reject or reduce any project during the CoC's local competition.



Julie Hintz <julie.hintz@macombgov.org>

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## Macomb COC HUD grant review

1 message

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**Lisa Chapman** <lchapman@mihomeless.org>

Tue, Sep 12, 2023 at 4:50 PM

To: Julie Kavanagh <julie.hintz@macombgov.org>, MCREST <heatherd@mcrest.org>, Lisa Chapman <Lchapman@mihomeless.org>

Hello. Please be advised that the Macomb MI 503 COC grant ranking and review committee has completed review of all of the renewal and bonus grant applications. Your grant submissions have been approved, ranked and accepted for inclusion. Unfortunately, the NOFO this year dictates that the Tier 1 is 93% of the funding and the Tier 2 is 7%. We had part of 1 grant and another small renewal fall into tier 2. On a positive note, we had the DV bonus project submitted, reviewed and accepted, as well as a PSH leasing bonus project that was also reviewed and accepted. Lastly, the planning grant was substantially increased this year due to the new HUD formula, as you will see on the grid as well.

Thank you for all your work on the project applications, as well as collaborative work with your COC partners to prevent and end homelessness in Macomb!

Please see the attached information. I hope to see some of you at the COC membership meeting tomorrow.

Lisa

Lisa Chapman

Director of Public Policy

[lchapman@mihomeless.org](mailto:lchapman@mihomeless.org)

**Michigan Coalition Against Homelessness**

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[www.mihomeless.org](http://www.mihomeless.org) | Follow us on [Facebook](#) and [Twitter](#) | Sign-up for MCAH's [eNews & Alerts](#)

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 **MACOMB MI 503 2023 HUD grant ranking 9-12-23 notice.pdf**  
124K

MACOMB MI 503 2023 HUD grant ranking

Project Name	Grant	Rank	Percentage	Tier	Amount
Macomb HMIS 2 FY2022	HMIS	1		Infrastructure- Tier 1	26,787
Macomb HMIS 1 FY2022	HMIS	2	None	Infrastructure- Tier 1	25,682
COC Plng Grant	Planning	N/A	None	Infrastructure- Tier 1	166,891
MChronically Homeless Leasing Assistance Program 5 Renewal	CHN CHLAP 5	3	0.976	Tier 1	\$77,788
3Chronically Homeless Leasing Assistance Program 1 Renewal	CHN CHLAP 1	4	0.972	Tier 1	\$286,961
Chronically Homeless Leasing Assistance Program 6 Renewal	CHN CHLAP 6	5	0.952	Tier 1	358,405
TURNING POINT RRH RENEWAL 2022	Turning Pt	6	0.912	Tier 1	149,667
6MLeasing Assistance Program 6 Renewal	CHN LAP 6	7	0.864	Tier 1	59,413
Project Perfect Home RRH 6	PCDC	8	0.816	Tier 1	50,373
FYI RRH	FYI	9	0.812	Tier 1	160,772
Macomb SSO CE Renewal	CHN CES SSO	10	0.808	Tier 1	59,401
1MLeasing Assistance Program 1 Renewal	CHN LAP 1	11	0.8	Tier 1	237,080
7MLeasing Assistance Program 7 Renewal	CHN LAP 7	12	0.8	Tier 1	27,034
7MLeasing Assistance Program 7 Renewal	CHN LAP 7	12	0.8	Tier 2	92,753
2MLeasing Assistance Program 2 Renewal	CHN LAP 2	13	0.8	Tier 2	21,608
TURNING POINT RRH DV 2023	TP DV BONUS 2023	14	N/A	BONUS	238,824
CHN 2023 BONUS	CHN 2023BONUS	15	N/A	BONUS	233,648

MACOMB MI 503 2023 HUD grant ranking

Project Name	Grant	Rank	Percentage	Tier	Amount
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Macomb HMIS 1 FY2022	HMIS	2	None	Infrastructure- Tier 1	25,682
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7MLeasing Assistance Program 7 Renewal	CHN LAP 7	12	0.8	Tier 1	27,034
7MLeasing Assistance Program 7 Renewal	CHN LAP 7	12	0.8	Tier 2	92,753
2MLeasing Assistance Program 2 Renewal	CHN LAP 2	13	0.8	Tier 2	21,608
TURNING POINT RRH DV 2023	TP DV BONUS 2023	14	N/A	BONUS	238,824
CHN 2023 BONUS	CHN 2023BONUS	15	N/A	BONUS	233,648

# 2023 HDX Competition Report

## PIT Count Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC

### Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	251	382	272	319
Emergency Shelter Total	191	306	236	243
Safe Haven Total	0	0	0	0
Transitional Housing Total	8	24	4	43
Total Sheltered Count	199	330	240	286
Total Unsheltered Count	52	52	32	33

### Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	23	96	40	28
Sheltered Count of Chronically Homeless Persons	13	86	35	26
Unsheltered Count of Chronically Homeless Persons	10	10	5	2

# 2023 HDX Competition Report

## PIT Count Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC

### Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	21	39	42	36
Sheltered Count of Homeless Households with Children	20	38	41	36
Unsheltered Count of Homeless Households with Children	1	1	1	0

### Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	23	13	13	6	3
Sheltered Count of Homeless Veterans	15	10	10	3	3
Unsheltered Count of Homeless Veterans	8	3	3	3	0

\*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

# 2023 HDX Competition Report

## HIC Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC

### HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	252	115	200	57.50%	52	52	100.00%	167	66.27%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	53	12	12	100.00%	41	41	100.00%	53	100.00%
RRH Beds	62	62	62	100.00%	0	0	NA	62	100.00%
PSH Beds	251	111	251	44.22%	0	0	NA	111	44.22%
OPH Beds	87	0	0	NA	0	0	NA	0	0.00%
Total Beds	705	300	525	57.14%	93	93	100.00%	393	55.74%

2023 HDX Competition Report

**HIC Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC**



# 2023 HDX Competition Report

## HIC Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC

### Notes

\*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

\*\*For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	64	75	76	74

### Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	5	6	4	9

### Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	28	63	37	62

2023 HDX Competition Report

**HIC Data for MI-503 - St. Clair Shores, Warren/Macomb County CoC**

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Summary Report for MI-503 - St. Clair Shores, Warren/Macomb County CoC

#### Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

**Metric 1.1:** Change in the average and median length of time persons are homeless in ES and SH projects.  
**Metric 1.2:** Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	1029	1082	63	54	-9	34	35	1
1.2 Persons in ES, SH, and TH	1036	1090	64	55	-9	34	35	1

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report  
**FY2022 - Performance Measurement Module (Sys PM)**

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1102	1188	182	179	-3	80	87	7
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1109	1196	182	180	-2	81	87	6

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	15	1	7%	1	7%	1	7%	3	20%
Exit was from ES	290	16	6%	3	1%	20	7%	39	13%
Exit was from TH	4	0	0%	0	0%	0	0%	0	0%
Exit was from SH	0	0		0		0		0	
Exit was from PH	109	0	0%	2	2%	4	4%	6	6%
TOTAL Returns to Homelessness	418	17	4%	6	1%	25	6%	48	11%

### Measure 3: Number of Homeless Persons

#### Metric 3.1 – Change in PIT Counts

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons			
Emergency Shelter Total	306		
Safe Haven Total	0		
Transitional Housing Total	24		
Total Sheltered Count	330		
Unsheltered Count			

### Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	1119	1167	48
Emergency Shelter Total	1109	1156	47
Safe Haven Total	0	0	0
Transitional Housing Total	13	13	0

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	26	17	-9
Number of adults with increased earned income	2	1	-1
Percentage of adults who increased earned income	8%	6%	-2%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	26	17	-9
Number of adults with increased non-employment cash income	10	6	-4
Percentage of adults who increased non-employment cash income	38%	35%	-3%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	26	17	-9
Number of adults with increased total income	11	7	-4
Percentage of adults who increased total income	42%	41%	-1%

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	13	17	4
Number of adults who exited with increased earned income	3	9	6
Percentage of adults who increased earned income	23%	53%	30%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	13	17	4
Number of adults who exited with increased non-employment cash income	2	2	0
Percentage of adults who increased non-employment cash income	15%	12%	-3%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	13	17	4
Number of adults who exited with increased total income	5	10	5
Percentage of adults who increased total income	38%	59%	21%



## 2023 HDX Competition Report

### FY2022 - Performance Measurement Module (Sys PM)

#### Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1032	1079	47
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	119	133	14
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	913	946	33

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1137	1218	81
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	129	150	21
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1008	1068	60

## 2023 HDX Competition Report

### FY2022 - Performance Measurement Module (Sys PM)

#### Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

#### Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	68	47	-21
Of persons above, those who exited to temporary & some institutional destinations	25	13	-12
Of the persons above, those who exited to permanent housing destinations	26	14	-12
% Successful exits	75%	57%	-18%

Metric 7b.1 – Change in exits to permanent housing destinations

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	994	972	-22
Of the persons above, those who exited to permanent housing destinations	246	218	-28
% Successful exits	25%	22%	-3%

### Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	130	114	-16
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	129	111	-18
% Successful exits/retention	99%	97%	-2%

# 2023 HDX Competition Report

## FY2022 - SysPM Data Quality

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

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	151	288	278	36	13	14	225	248	298	28	63	37			
2. Number of HMIS Beds	151	288	278	26	13	14	112	119	112	28	63	37			
3. HMIS Participation Rate from HIC ( % )	100.00	100.00	100.00	72.22	100.00	100.00	49.78	47.98	37.58	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	844	1105	1154	31	31	17	87	144	148	242	190	246	70	77	51
5. Total Leavers (HMIS)	750	996	1010	15	25	17	7	16	28	142	120	105	8	77	50
6. Destination of Don't Know, Refused, or Missing (HMIS)	1	7	8	0	1	0	2	1	0	1	1	0	0	0	1
7. Destination Error Rate (%)	0.13	0.70	0.79	0.00	4.00	0.00	28.57	6.25	0.00	0.70	0.83	0.00	0.00	0.00	2.00

2023 HDX Competition Report  
**FY2022 - SysPM Data Quality**

**2023 HDX Competition Report**  
**Submission and Count Dates for MI-503 - St. Clair Shores,**  
**Warren/Macomb County CoC**

**Date of PIT Count**

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/30/2023	

**Report Submission Date in HDX**

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/25/2023	Yes
2023 HIC Count Submittal Date	4/25/2023	Yes
2022 System PM Submittal Date	3/1/2023	No