

Before Starting the CoC Application

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

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

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

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: MI-511 - Lenawee County CoC

1A-2. Collaborative Applicant Name: Lenawee Emergency and Affordable Housing Corporation

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Lenawee Emergency and Affordable Housing Corp.

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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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

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

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

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

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

(limit 2,500 characters)

The CoC of Lenawee provides updates and communications through its Facebook page, the HARA Facebook and website, the 211 email list serve, the Collective Impact Website, and Lenawee public radio services announcements. The partner organizations who serve individuals with disabilities and/or specific communities make sure they provide information according to the needs of their populations.

Several organization such as the Lenawee Migrant Council, the DisAbility Connections, Department on Aging, and Region 2 Area Agency on Aging are also invited and participate.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	
	Describe in the field below how your CoC:	
	1. solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
	2. communicated information during public meetings or other forums your CoC uses to solicit public information; and	
	3. took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

The CoC gathers information through their subcommittees that address specific topics related to individuals experiencing homelessness, an example of those committees are: homeless youth, emergency shelter and housing, public awareness and advocacy. The CoC also developed a subcommittee of people with lived experience who lead and engage in forums throughout the community and then provide feedback. The HARA, as part of the CoC, participates and presents information and data related to homelessness in the community to the City of Adrian Human Relations Commission.

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

(limit 2,500 characters)

The CoC of Lenawee notifies the public through its Facebook page, the HARA Facebook and website, the 211 email list serve, the Collective Impact Website, and Lenawee public radio services announcements. The CoC Secretary sends a blast email to all participant organizations.

The partner organizations who serve individuals with disabilities and/or specific communities make sure they provide information according to the needs of their populations.

Several organization such as the Lenawee Migrant Council, the DisAbility Connection, Department on Aging, and Region 2 Area Agency on Aging are also invited and participate.

From the public announcements a deadline was communicated to submit letters of intent (LOI) with project description and supporting data to the CoC Chair and Secretary. The LOIs were shared with the CoC Executive Committee. The Executive Committee reviewed each application and utilizing the Ranking Tool scored each individual application. Based on the scoring the Executive Committee voted to recommend projects to the full CoC in priority order. During the full CoC meeting, which followed, projects recommended by the Executive Committee and their detailed scoring from the Ranking Tool were presented for final approval.

The full CoC voted in support of which project applications will be submitted to HUD for funding.

The partner organizations who serve individuals with disabilities and/or specific communities communicated the opportunities for funding and voted on their behalf.

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

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

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

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

(limit 2,500 characters)

Following the posting of the ESG and ESG-CV NOFA via the CoC Facebook page, the HARA Facebook page and website, the 211 email blast system, the Collective Impact website, local radio public service announcements and especially to all CoC participants via e-mail list serve, discussion was held at a CoC meeting prior to the deadline to highlight community needs with overall lack of housing and FMR identified as barriers to housing all people including homeless individuals and families. Applications were then submitted to the CoC Executive Committee by the published deadline for review and recommendation to the full CoC. The Executive Committee, utilizing the Ranking Tool, scored each application and based on the scoring made a recommendation to the full CoC. This year, one new applicant that had not been funded before applied, was approved and was funded.

A compliance audit was also conducted of the sub-grantee to ensure performance measurements were met and the results were reported to MSHDA.

All PIT and HIC data is calculated by the HARA is presented to the full CoC at a regular meeting. The data is also shared via all sources listed above as well as publishing an article in the Lenawee County newspaper. All data is also uploaded to HUD Data Exchange (HDX) as required in order to be addressed in the Consolidated Plan.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes

4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

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

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

(limit 2,500 characters)

The CoC has a formal partnership with the Lenawee Intermediate School District and their Homeless Youth Liaison who is an active member of the CoC and serves on the Executive Committee. He reports each month to the full CoC about that status of youth in our county, data relating to youth, funding opportunities that come to/through the school district for anyone that is eligible to apply (not just schools/school districts). He also communicates opportunities to the schools and their homeless youth coordinators about resources and services available to youth and their families including PLAY funds and other local funds that are raised in support of local youth.

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

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

(limit 2,500 characters)

While the CoC does not have a formal policy written, through agreements with youth providers and the local homeless education it is understood and expected that each household experiencing homelessness is informed of all services and benefits they could be eligible for and they are connected with the appropriate service provider to access these services. LEAHC as the CEC helps each homeless household access services they may be eligible for such as education services by assisting households with connecting with these service providers.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

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

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

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

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

(limit 2,500 characters)

1. The Catherine Cobb Safe House is an active member of the Lenawee CoC. Catherine Cobb provides emergency shelter and other support services for women and children who are experiencing domestic violence and sexual assault. For men who have experienced domestic violence, there is off-site sheltering, such as a hotel but all other services are available for all genders. Catherine Cobb develops a safety plan with each client in their program and shelter while maintaining strict confidentiality.

2. LEAHC as the Housing Assessment Resource Agency (HARA) and Coordinated Entry Coordinator (CEC) works closely with Catherine Cobb following the safety plan and confidentiality set in place in order to help connect these survivors with accessing the coordinated entry system and connecting them with all services. LEAHC is able to go directly to the shelter or any other location necessary to meet directly with a DV survivor to assist them in accessing services within the coordinated entry system. LEAHC ensures that the clients are able to make the choice of how to proceed in accessing services and what programs they are willing to access while ensuring that the households are always in a safe environment. Lenawee residency requirements are waived by the coordinated entry process for domestic violence/sexual assault survivors. Coordinated Entry staff will attend training on trauma informed care at least annually. The CoC has trauma informed care and resiliency as a set topic at each CoC meeting to ensure that all CoC members are receiving appropriate mini trainings each month and to encourage all organizations to incorporate appropriate policies and procedures that takes a trauma informed approach.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
	1. project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
	2. Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

The Lenawee County Continuum of Care utilizes information collected with HMIS, the Point In Time count, as well as all of the data collected by the DV provider Catherine Cobb Safe House to determine the scope of needs for those experiencing DV. Catherine Cobb Safe House utilizes a comparable system to HMIS that allows de-identified aggregate data to be pulled and shared with the community.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below:	

1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

Per the Lenawee Coordinated Entry System (CES), any household fleeing domestic violence(DV) or sexual assault(SA) can access services by going directly to the provider. LEAHC as the coordinated entry coordinator or HARA has a schedule to visit shelter providers to complete applications for assistance from each household to quickly assess the need and vulnerability of each household as soon as possible. For DV & SA survivors the HARA will work with the household at the direction of the safety plan set in place by the Catherine Cobb Safe House. The CES ensures these survivors have access to CoC program funds, ESG funding, as well as other locally funded programs to assist them in accessing safe, decent, affordable housing as soon as possible. The local DV provider is an active member of the CoC and provides all data to assist in assessing the needs of the community to serve DV/SA survivors and assists with planning the processes to best work with this population. The CoC, as part of the Collective Impact process in Lenawee County, is focused on taking part in becoming a Trauma Informed Community. During the past three years Lenawee County has been sharing info about trauma and how to respond appropriately with those that have experienced trauma. The focus is on ensuring local organizations have completed basic trauma training focusing on Adverse Childhood Experiences (ACEs) and other traumas to help create a trauma informed system of care. The focus on the CES is to ensure that all households access services as soon as possible and as safely as possible. This is facilitated by being able to meet directly with the household at the DV shelter or other location that the household deems safe. All safety plans have an emergency plan in place should they need to move and all households sign confidentiality with all agencies they are working directly with. No info is shared without first having a confidentiality form signed and only info needed to access services is discussed.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

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

1.	the emergency transfer plan policies and procedures; and
2.	the process for individuals and families to request an emergency transfer.

(limit 2,500 characters)

The CoC provides to all grant recipients with the information about the consumer rights protected by the VAWA Act. Case managers provide clients with printed materials that outlines their rights and the transfer process.

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

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

(limit 2,500 characters)

Through utilization of the Coordinated Entry Process and HMIS referrals, as well as, Navigators for MIBridges survivors are identified and connected to appropriate resource.

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

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

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

(limit 2,500 characters)

The Coordinated Entry includes safety, planning and confidentiality protocols from the first contact with the survivor to ensure their safety.

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

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	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 VII.B.1.f.	

Describe in the field below:

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

(limit 2,500 characters)

The CoC is working on anti-discrimination policies using the input of individuals with lived experience. Throughout the year, community partners who are part of the CoC provide trainings to other providers. At this time, the CoC is looking into developing processes to evaluate and address anti-discrimination policies.

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

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

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Michigan State Housing Development Authority	48%	Yes-HCV	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section VII.B.1.g.

Describe in the field below:

- 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
- state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

Michigan State Housing Development Authority (MSHDA) is the PHA for Lenawee County, MI-511. The Lenawee County CoC and Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the HARA and Coordinated Entry Coordinator work closely with MSHDA to ensure that all homeless persons are connected with the HARA and in turn submitted to the waitlist for an available Homeless Preference-HCV voucher. MSHDA contracts with Housing Choices, LLC to oversee all vouchers and the process in Lenawee County. LEAHC has a staff member that meets quarterly with Housing Choices to review the process and ensure that persons are not only on the Homeless Preference voucher waitlist but also on the project based voucher waitlists. LEAHC is also assisting with adding persons and with the housing process for the Emergency Housing Vouchers (EHV) for Lenawee County.

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

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

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

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

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

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

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

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.	n/a

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	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	

	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.	
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PHA	
	Michigan State Ho...

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

Name of PHA: Michigan State Housing Development Authority

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

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

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

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

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

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC meets monthly and discusses and updates the needs within housing programs in the community. The CoC evaluates Housing First practices when reviewing requests for support of programs and when applying for any government funding such as HUD's CoC competition. All housing programs are expected to follow the Housing First model with the goal of continuing to provide ongoing supports once a household is in safe housing.

1D-3.	Street Outreach—Scope.	
	NOFO Section VII.B.1.j.	

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

(limit 2,500 characters)

1. A street outreach program began in Lenawee County in October 2018. The outreach worker blankets the areas in the community where persons are reported and known to stay in unsheltered situations. The outreach workers go out at least in pairs to engage with unsheltered homeless persons.
2. The outreach program has the ability to cover 100% of the CoC's geographic area.
3. The outreach worker is to be out searching for and engaging with unsheltered persons on at least a monthly basis.
4. The outreach program is based on finding unsheltered homeless persons that do not attempt to come directly into organizations for services. We are able to find these persons by engaging with persons that do connect with services and finding out in their experiences where persons that are unsheltered homeless may be staying. Our outreach programs are all based on developing a connection with unsheltered persons to engage and their story and to build on those conversations to expand to a discussion of services and in turn a housing plan. All outreach plans in Lenawee County are all based on developing a trust with the unsheltered persons to get them truly engaged and working toward housing and self-sufficiency.

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

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:
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		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC). NOFO Section VII.B.1.l.	
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		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	18	5

1D-6.	Mainstream Benefits—CoC Annual Training of Project Staff. NOFO Section VII.B.1.m.	
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Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

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

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance. NOFO Section VII.B.1.m	
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Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
- 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
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The CoC discusses what resources are available for all program participants during the CoC meetings as well as each member shares this information at other community meetings. New information and updates are also sent out on 211 via United Way and flyers are given out to agencies to post as well. Every two or three years the community holds a training for Front line staff where agencies come together and do presentations to help train all other organizations about resources available for all participants.

2. The CoC meets monthly and all members bring any updates/information with them to share with all other members so everyone is aware of all resources available. CoC members will also send out information via 211 with any updates as changes occur.

3. Under the Lenawee Health Network, many healthcare organizations are working together for collective impact with several health initiatives including expanding medicaid. Michigan is a Medicaid expansion state. Family Medical Clinic - they participate and advise consumers on insurance options available. ProMedica - they lead our health silo for collective impact and are tracking outcomes on many health initiatives. One area they are tracking is Medicaid expansion. Department of Health and Human Services - Healthy Michigan initiative, they provide written information on the Medicaid, Affordable Care Act and other options for health care and online applications for health care. They let the Lenawee CoC know when there is open enrollment, special events, new handouts, etc... so that we can distribute this through the CoC agencies to inform clients of these options and opportunities.

The Lenawee Health Network oversees the strategy in reference of all areas connected to health. The Dept. of Health & Human Services also assists with ensuring all information about mainstream benefits are shared within the community.

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

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

(limit 2,500 characters)

The CoC continues to advocate to the local government regarding the increasing need for additional shelters including non-congregate. Currently there are only two in the entire county that only serves families, leaving single individuals without options.

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

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

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

(limit 2,500 characters)

All organizations within the CoC now have individual response plans in place as well as equipment and procedures in place to ensure that services can continue to be provided as safely as possible should a new pandemic/health emergency occur. The shelters also modified shelter policies to implement social distancing and as persons left shelters lowered the maximum number of persons able to enter the shelter to ensure proper social distancing.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:

- | | |
|----|--|
| 1. | sharing information related to public health measures and homelessness, and |
| 2. | facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants. |

(limit 2,500 characters)

The local Health Department participants in the CoC and sends out regulars updates about the status of infectious disease and outbreaks within the community. The CoC is fully equipped to continue to meet virtually and has adjusted public awareness activities to ensure we are still able to advocate within the community and raise more awareness of services available.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	

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

- | | |
|----|---|
| 1. | covers 100 percent of your CoC's geographic area; |
| 2. | uses a standardized assessment process; and |
| 3. | is updated regularly using feedback received from participating projects and households that participated in coordinated entry. |

(limit 2,500 characters)

In addition to all CoC Members who utilize the Coordinated Entry System, county first responders, law enforcement , school district and the use of the 211 resources system the entire county is covered and uses the standardized assessment process. The CoC is looking forward to implementing a method of regular updates and feedback.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	

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

	1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
	2.	prioritizes people most in need of assistance;
	3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
	4.	takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

The CoC is looking into improving the Coordinated Entry System to address these challenging areas. As a small rural county, the consumers obtain information from peers, family and friends.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	07/22/2022

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

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

(limit 2,500 characters)

Recently Lenawee County conducted the first assessment on racial disparities based on Racial Equity Action Plan. A workgroup composed of community members, people with lived experience of homelessness as well as a diverse representation of racial and ethnic groups that mirrors the Lenawee County population had began to work on a Continuous Quality Improvement Plan.

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	No
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.	No
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	No
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

The CoC is committed to increase collaborations between community partners, introduced cultural humility trainings, and expand outreach efforts.

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

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

(limit 2,500 characters)

The CoC will create measures after the implementation of the Continuous Quality Improvement Plan expected to be completed by the beginning of 2023.

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

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

(limit 2,500 characters)

The CoC Awareness Committee engages and recruits community members with lived experience through public events, information sessions, and social media posts. These community members are also hired by several CoC members to work and provide feedback on programming.

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

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

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

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

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

(limit 2,500 characters)

Two of the community members with lived experience participated and attended the National Alliance to End Homelessness and the National Health Care and Homelessness. Two of the CoC member organizations employ multiple person with lived experience.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

Several CoC member organizations collect client input to better serve the targeted population. The CoC continuously advocates for needed change to address challenges raised by people with lived experience and those currently experiencing homelessness.

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

	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:
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1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

The CoC has worked with local and County government to effectively use ARPA funds. The city of Adrian has been discussing housing opportunities and how to creatively build more units within the communities current housing stock. Recently Adrian experienced a housing crisis that brought to light the need to more actively engage housing conversations. The County and local governments have engaged the CoC to be more actively engaged in housing and the unsheltered of our community.

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

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

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

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

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/23/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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<p>You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.</p> <p>Complete the chart below to provide details of your CoC's local competition:</p>

1.	What were the maximum number of points available for the renewal project form(s)?	80
2.	How many renewal projects did your CoC submit?	2
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 VII.B.2.d.	
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Describe in the field below:	
1.	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The CoC uses a Vulnerability Index & Service Prioritization Decision Assistance Tool (VI-SPDAT) as part of coordinated entry process. As part of the local rating and ranking process, the CoC reviews if the programs are utilizing this tool and also if participants that are receiving services meet the program threshold requirements per the Coordinated Entry process.
2. The CoC reviews the population to be served with each project application and reviews program threshold goals set by the CoC for any renewal grants. Part of the review process is noting that threshold goals be manageable based on the hardest to serve populations within the area. The hardest to serve populations tend to be survivors of trauma and have co-occurring conditions that can make it difficult to obtain/maintain housing as well as to obtain and increase income.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process. NOFO Section VII.B.2.e.	
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Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;

3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

The CoC recognizes that at the present time improvement needs to occur in order to have a more equitable representation at the Executive Committee and the full membership. However over the last year, the CERT implemented focus groups, engaged individuals with lived experience and began to outline a process for going forward.

1E-4.	Reallocation–Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	
	Describe in the field below:	
1.	your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
2.	whether your CoC identified any projects through this process during your local competition this year;	
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

N/A

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/13/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

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

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

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

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

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

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

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

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	05/06/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

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

(limit 2,500 characters)

The local DV service provider, Catherine Cobb Safe House (CCSH), utilize a comparable database to collect all data. CCSH provides all requested reports to the CoC and HMIS lead by deadlines to ensure all reporting to the federal and state funders are complete.

The CoC is compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	153	38	114	99.13%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	62	31	44	141.94%
4. Rapid Re-Housing (RRH) beds	5	0	5	100.00%
5. Permanent Supportive Housing	7	0	4	57.14%
6. Other Permanent Housing (OPH)	0	0	0	

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

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

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

(limit 2,500 characters)

N/A

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

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
--	-----

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

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	01/25/2022
--	---	------------

2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/06/2022
--	---	------------

2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:	
1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

The CoC coordinates with all School Districts in Lenawee County, including the McKinney-Vento Program Roadmap to graduation to ensure all unhoused youth are counted. Several schools involve unhoused youth in the self-reporting process.

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

In the field below:

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

(limit 2,500 characters)

N/A

2C. System Performance

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

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

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

(limit 2,500 characters)

1. The CoC utilizes data collected within HMIS as well as data shared from service providers throughout the county to determine potential risk factors for those becoming homeless for the first time.
2. The CoC has a focus of attempting to prevent persons becoming literally homeless for the first time by utilizing funding and programs that can offer prevention services. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) and HMIS System Administrator also helps to lead this process by sharing data within the CoC and LENC.
3. The CoC believes that if programs work with households while they are in crisis prior to becoming literally homeless on the street or in a shelter that they can be successful in maintaining or achieving more stable housing. This is achieved through programs that can provide more on-going, intensive case management to assist the household in obtaining mainstream benefits as well as getting connected with resources to help improve employability skill

2C-2.	Length of Time Homeless–CoC’s Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	

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

(limit 2,500 characters)

1. The CoC utilizes data collected within HMIS as well as from other service providers and community data to determine factors than may lead a household to return to homelessness.
2. The CoC has found that households that receive longer term housing assistance such as Rapid Rehousing or Permanent Supportive Housing are more successful in preventing them from becoming homeless again as long as they receive on-going, intensive case management. Through on-going case management the households can receive support to continue to access mainstream benefits they may need as well as assistance in increasing income as well as life skills training to fully obtain self-sufficiency. The main goal is to find a way to increase funds and resources to support ongoing support services for as long as possible for all households in crisis.
3. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) also helps to lead this process by sharing data within the CoC and LENC.

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

(limit 2,500 characters)

1. The CoC reviews and ensures the Coordinated Entry System is easy to access and allows for quick entry into the system for all eligible services.
2. The CoC also has a sub-committee focused on looking at affordable housing resources in the community and how to improve these resources so there will be sufficient safe, decent, affordable housing for all in crisis.
3. LEAHC and the CoC know there is a lack of sufficient housing in the community for all in crisis and is focusing on how to increase affordable, safe housing as well as building relationships with current landlords to help increase understanding of resources available for their tenants to keep them from becoming homeless. The CoC also has noted the need for more ongoing case management to assist clients with obtaining and maintaining self-sufficiency.

2C-4.	Returns to Homelessness–CoC’s Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
1.	describe your CoC’s strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC’s strategy to reduce the rate of additional returns to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1. The CoC utilizes data collected within HMIS as well as from other service providers and community data to determine factors than may lead a household to return to homelessness.
2. The CoC has found that households that receive longer term housing assistance such as Rapid Rehousing or Permanent Supportive Housing are more successful in preventing them from becoming homeless again as long as they receive on-going, intensive case management. Through on-going case management the households can receive support to continue to access mainstream benefits they may need as well as assistance in increasing income as well as life skills training to fully obtain self-sufficiency. The main goal is to find a way to increase funds and resources to support ongoing support services for as long as possible for all households in crisis.
3. The Lenawee Essential Needs Council (LENC) helps to lead all essential needs processes within Lenawee County such as food, transportation, and housing. Lenawee Emergency and Affordable Housing Corporation (LEAHC) as the Coordinated Entry Coordinator (CEC) also helps to lead this process by sharing data within the CoC and LENC.

2C-5.	Increasing Employment Cash Income–CoC’s Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
1.	describe your CoC’s strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase income from employment.	

(limit 2,500 characters)

1. The CoC has many programs available through Michigan Works! (MI Works!) and Community Action Agency's (CAA) Getting Ahead program and others to help with employability skills and saving money/budgeting skills. MI Works! SE shares info on in-demand job opportunities and connects the CoC to available skill development workshops and technical training programs. This info is shared with the customers served to help increase employment income.
2. MI Works! SE is a member of the CoC and works with other agencies to coordinate connecting households with resources needed to be successful in increasing earned income. CoC members are aware of and promote MI Works! job fairs and employer of the day events to increase shared customers' access to employment income. Michigan Rehabilitation Services (MRS) also provides employment search services for disabled adults. The Business Resource Network (BRN) was created. BRN will allow a Dept. of Health and Human Services Success Coach to go to businesses on a weekly basis to meet with employees and employers to assist in maintaining employment and reduce turnover. Barriers are removed either through referrals to other agencies or by monetary support for those that are eligible. MI Works! is in the process of getting businesses connected and working with this program. Additional MI Works! programs assisting in improving self-sufficiency for households are the Workforce Innovation Opportunity Act, Partnership Accountability Training & Hope, Food Assistance Employment & Training Program; all with a focus in helping customers to overcome barriers and equip them with the necessary tools to find and maintain employment. Individuals that are considered at-risk due to barriers such as homelessness, lack of education and ex-offender status are a target population for receiving services.
3. The Lenawee Financial Stability Coalition leads the evaluation and processes to assist households within Lenawee County of becoming financially stable.

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

(limit 2,500 characters)

1. The CoC's main strategy to increase access to non-employment income is to have a functioning Coordinated Entry System (CES) and communicating within the community about various resources that are available for households in need of services.
2. CoC members will attend meetings and share information about their organization resources and can also share this information via 211. LEAHC as the Coordinated Entry Coordinator (CEC) ensures all their staff are trained appropriately about all resources and how to assist households in accessing these resources. Lenawee Community Mental Health has staff trained in SOAR that can assist disabled community members in obtaining disability income benefits as well.
3. The Lenawee Financial Stability Coalition helps to lead the evaluation and processes to assist households within Lenawee County of becoming financially stable.

3A. Coordination with Housing and Healthcare

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

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

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

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

3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)
 n/a

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

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

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

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

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

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

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

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

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

(limit 2,500 characters)

n/a

4A. DV Bonus Project Applicants

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

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

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | <ul style="list-style-type: none"> . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	CoC FB posting - ...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Projects rejected...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting—CoC-A...	09/28/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/28/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: CoC FB posting - Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Renewal Project Application - Highlighted

Attachment Details

Document Description: Projects rejected-reduced

Attachment Details

Document Description: Notification of Projects accepted

Attachment Details

Document Description: Final Project Scores for all projects

Attachment Details

Document Description: Web Posting–CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/27/2022
1B. Inclusive Structure	09/27/2022
1C. Coordination and Engagement	09/27/2022
1D. Coordination and Engagement Cont'd	09/28/2022
1E. Project Review/Ranking	09/28/2022
2A. HMIS Implementation	09/28/2022
2B. Point-in-Time (PIT) Count	09/28/2022
2C. System Performance	09/27/2022
3A. Coordination with Housing and Healthcare	09/27/2022
3B. Rehabilitation/New Construction Costs	09/27/2022
3C. Serving Homeless Under Other Federal Statutes	09/27/2022

4A. DV Bonus Project Applicants	09/27/2022
4B. Attachments Screen	09/28/2022
Submission Summary	No Input Required

Like

Comment

Share



Lynne Dodd Punnett ▸ Lenawee County Continuum of Care

...

August 23 at 6:35 PM · 🌐

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open.

HUD has released a Notice of Funding Availability (NOFA) for the Continuum of Care (CoC) Program for 2022. The CoC Program distributes funding to homeless projects in communities throughout the nation, including Lenawee County.

View Opportunity | [GRANTS.GOV](https://www.grants.gov)

Qualifying organizations interested in applying under the Lenawee County application must submit a letter of intent including a project description and any project level data to demonstrate the success and need for the project to the CoC Chair – Lynne Punnett at lpunnett@h2lenawee.org and CoC Secretary – Madeline DeMarco, Lenawee Community Mental Health Authority, at MDeMarco@LCMHA.org by 5 pm September 6, 2022.

Like

Comment

Share



Lynne Dodd Punnett ▸ Lenawee County Continuum of Care

...

June 30 · 🌐

SNAPS Special NOFO:
Unsheltered Homelessness



Lenawee County Continuum of Care HUD Project Ranking Tool

Lenawee County: MI-511, 269091

FY2022 Funding Info for Lenawee:

ARD: \$104,493 Tier 1: \$99,268 PPRN: \$272,918 DV Bonus: \$50,000 Bonus: \$15,966 CoC Planning: \$9,579

Annual Renewal Demand (ARD): The total amount of all the CoC's projects that will be eligible for renewal in the FY2022 CoC program competition before any required adjustments to funding for leasing, rental assistance, and operating budget line items based on FMR changes.

Preliminary Pro Rata Need (PPRN): The amount of funds a CoC could receive based upon the geographic areas claimed by the CoC and reviewed by HUD during the CoC Program registration process.

Final Pro Rata Need (FPRN): The higher of PPRN or ARD for the CoC is the FPRN, which is the maximum award for the CoC.

Bonus Project: A CoC is eligible to apply for up to 5% of its FPRN provided the CoC ranks projects based on how to improve system performance outlined in Sec. V.B.4.a of the NOFO.

CoC Planning: All Collaborative Applicants are eligible and encouraged to apply for these funds to support HUD reporting, applications, and coordinating the implementation of a housing and service system. This project is not to be ranked. *Organization must meet HUD & CoC Threshold Requirements*

DV Bonus: A DV Bonus project is a project that is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking. A CoC may apply for up to 15% of its PPRN or a minimum of \$50,000, whichever is greater, or a maximum of \$5 million, whichever is less, to create DV Bonus projects.

Eligible Renewal Project: A project that will be under grant agreement by December 31, 2022 and will have an expiration date in calendar year 2023.

Housing First: A model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Tier Process: HUD will continue to use the Tier 1 and Tier 2 funding process. Tier 1 is equal to 95% of the CoC's ARD and will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided project applications pass both eligibility and threshold review. Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for not including YHDP project, CoC Planning, or UFA cost projects. These projects will be assessed for eligibility and threshold requirements and funding will be determined using the CoC application score as well as factors listed in the NOFO.

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____

Organization: _____

Project Type: _____

HUD Threshold Requirements

Applicant has an active SAM registration with current information _____

Applicant has a valid DUNS number/Unique Entity Identifier _____

Applicant has no outstanding federal debts _____

Applicant has no suspensions or debarments from working with the federal government _____

Applicant has disclosed any violations of federal criminal law _____

Applicant clearly states the project populations to be served and all eligibility requirements of the project and they align with the info in the NOFO _____

Applicant agrees to participate in HMIS or if DV provider another comparable system unless it is the collaborative applicant for a UFA or CoC Planning grant _____

For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs _____

Applicant has met all HUD financial expectations meaning no audits with findings that have over due/no response, not in arrears to HUD, no history of inadequate accounting practices, etc. _____

No projects were rejected – 2022

September 13, 2022

Claudia Annoni
Executive Director
Lenawee Emergency and Affordable Housing Corp
(LEAHC dba Housing Help of Lenawee)
307 E. Church St.
Adrian, MI 49221



A Legacy of
Compassion

Dear Claudia:

The Lenawee Continuum of Care (CoC) Executive Committee met and reviewed all HUD Competition project requests on Thursday, September 8, 2022. Upon reviewing your request, the Executive Committee voted to support and recommend approval to the full CoC the following request and project submitted by LEAHC.

- Priority 1: Housing First – Rapid Rehousing (RRH)

The above project was presented to the full CoC on Tuesday, September 13, 2022 and received final full approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Madeline DeMarco".

Madeline DeMarco
Community Outreach/Prevention Coordinator, Lenawee Community Mental Health Authority
Secretary, Lenawee Continuum of Care

September 13, 2022

Claudia Annoni
Executive Director
Lenawee Emergency and Affordable Housing Corp
(LEAHC dba Housing Help of Lenawee)
307 E. Church St.
Adrian, MI 49221



A Legacy of
Compassion

Dear Claudia:

The Lenawee Continuum of Care (CoC) Executive Committee met and reviewed all HUD Competition project requests on Thursday, September 8, 2022. Upon reviewing your request, the Executive Committee voted to support and recommend approval to the full CoC the following request and project submitted by LEAHC.

- Priority 2: PSH – Legacy Housing for the chronically homeless

The above project was presented to the full CoC on Tuesday, September 13, 2022 and received final full approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Madeline DeMarco". The signature is fluid and cursive, with a long horizontal stroke at the end.

Madeline DeMarco
Community Outreach/Prevention Coordinator, Lenawee Community Mental Health Authority
Secretary, Lenawee Continuum of Care

September 13, 2022

Laura Reaume
Director of Community Programs
Community Action Agency
400 South St
Adrian, MI 49221



A Legacy of
Compassion

Dear Laura:

The Lenawee Continuum of Care (CoC) Executive Committee met and reviewed all HUD Competition project requests on Thursday, September 8, 2022. Upon reviewing your request, the Executive Committee voted to support and recommend approval to the full CoC the following request and project submitted by Community Action Agency.

- Priority 4: SSO-CE – Coordinated Entry, Housing Counseling

The above project was presented to the full CoC on Tuesday, September 13, 2022 and received final full approval.

Sincerely,

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Community Outreach/Prevention Coordinator, Lenawee Community Mental Health Authority
Secretary, Lenawee Continuum of Care

UPDATE: Continuum of Care Ranks & Recommends Applications for HUD Funding

By Collective Impact Core | September 27, 2022

This is an update to the 9/19 Funding Announcement "Continuum of Care Ranks and Recommends 5 Applications for HUD Funding"

The Lenawee County Continuum of Care held an emergency meeting on Tuesday, September 27, 2022 to review and rank the revised project applications for the FY2022 CoC Program HUD competition. Revisions included:

- Housing Help of Lenawee increased the amount of funding requested for the Housing First Rapid-Re-Housing Project Renewal.
- Housing Help of Lenawee increased the amount of funding requested for the Housing First Legacy Housing Project Renewal.
- Share the Warmth withdrew their application for the DV Bonus Victim Rights/Advocacy New Project.

After CoC review, the three applications presented by Lenawee Emergency & Affordable Housing Corporation (doing business as Housing Help of Lenawee) and one application presented by the Community Action Agency were approved and ranked for a total request of \$129,517.

2022 HUD NOFO Required Posting – REVISED FINAL Compilation



sent to all CoC participants on August 2, 2022 and again August 29, 2022 with the updated Ranking Tool and reminder of the deadline to submit Letters of Intent. The NOFO along with the HUD webinar schedule and Lenawee Application process was posted to the Lenawee County CoC Facebook page (<https://www.facebook.com/lenawee.county.CoC/>) on August 11, 2022 and again on August 23, 2022 emphasizing deadline to submit Letters of Intent and on the LEAHC (dba Housing Help of Lenawee) Facebook page (<https://www.facebook.com/housinghelpoflenawee>) August 23, 2022 emphasizing deadline to submit Letters of Intent. NOFO was published on Housing Help's CoC Data page (<https://h2lenawee.org/coc-data>) on their website on August 8, 2022. Request to publish on the Collective Impact CORE website was made on August 24, 2022 (<https://lenaweecollectiveimpact.org/whats-new/>) emphasizing deadline to submit Letters of Intent.

Qualifying organizations interested in applying under the Lenawee County application were to submit a Letter of Intent including a project description and any project level data to demonstrate the success and need for the project to the CoC Chair – Lynne Punnett, Housing Help of Lenawee and CoC Secretary – Madeline DeMarco, Lenawee Community Mental Health Authority, by September 6, 2022.

Following the required public postings, an astute community member notified the HARA that the renewal amount was incorrect and less than the approved ARD. The Executive Committee then met on September 26, 2022 and considered the amended Letter of Intent presented by Lenawee Emergency and Affordable Housing Corp (dba Housing Help of Lenawee) to correct and increase the renewal grants to the full ARD and at that same meeting received notice from Share the Warmth that they were withdrawing their application for DV Bonus due to lack of required matching funds. The Executive Committee voted to schedule a full CoC meeting for September 27, 2022 and recommend these changes. A quorum was present at a full CoC meeting held on

- Priority 1 – Renewal, Housing First, Rapid Rehousing project, LEAHC approved as presented
- Priority 2 – Renewal, Permanent Housing, Legacy project, LEAHC approved as presented
- ~~Priority 3 – New, CoC Planning Project, approved as presented but need not be prioritized~~
- Priority 3 – New, Bonus, SSO-CE Housing Counseling, Bonus Project, Community Action Agency approved as presented
- Priority 4 – New, DV Bonus, Victims Advocacy/Rights program, Share the Warmth, approved as presented

Lenawee CoC Review
Lenawee CoC Executive Committee, Lenawee Emergency and Affordable Housing Corporation (LEAHC, dba Housing Help of Lenawee), Community Action Agency (CAA), and Share the Warmth (STW) presented the above priority list and the five attached proposals for the approval to the full Lenawee CoC on September 13, 2022.

Lenawee County Final Pro-Rata Need (FPRN): \$319,314

The types of eligible projects through this NOFO are:

- All Projects must participate in Coordinated Entry process
 - CoC Planning Projects, which match the organization listed as the Collaborative Applicant
 - UFA Costs Projects (Lenawee CoC is submitting no UFA Costs Projects)
 - Renewal Projects
- PH-PSH renewal projects must serve one of the following:
- (i) program participants who are eligible for assistance under the project's current grant

- New Projects Created through Reallocation or CoC Bonus process:
 - PH-PSH Projects must serve:
 - (i) persons eligible to be served by DedicatedPLUS projects
 - (ii) persons experiencing chronic homelessness at the time they initially enroll in the project
 - PH-RRH, Joint TH/PH-RRH and SSO-CE Projects may serve:
 - (i) persons who qualify as homeless
 - Dedicated IHMS Projects must support:
 - (i) Costs carried out by the IHMS Project Lead
 - SSO-CE Project may serve:
 - (i) persons who qualify as homeless
 - DV Bonus Projects (RRH, Joint TH/PH-RRH, and SSO-CE) must serve:
 - (i) Survivors of domestic violence, dating violence, sexual assault, or stalking who qualify as homeless
 - (ii) PH-RRH Projects dedicated to serving survivors
 - (iii) Joint TH/PH-RRH Component Projects
- Replacement YHDP Project must serve:
 - (i) youth aged 24 or younger, including unaccompanied and pregnant or parenting youth, including as necessary to reunite youth aged 24 or younger with family members, who meet the definition of homeless
 - (ii) Additionally, these projects may serve youth aged 24 and under who qualify as homeless
 - Expansion Project
 - Consolidation Project
 - Renewal Grants Per Unit Cost

Lenawee County receives approximately \$104,493, the Annual Renewal Demand or ARD, in CoC funding annually and conducts a review of all CoC funded applicants every year prior to approving the submission of the CoC community and project applications. The CoC Executive Committee conducts the funding review and ranking process along with all members of the CoC. All applicants bring materials (APPE's, etc.) to the CoC for review and approval.

As in past years, HUD requires the renewal and new projects to be ranked in two tiers. This year's NOFO mandated the first Tier to include 95% of the ARD amount for renewal funding, and the second Tier the remaining funding requested.

HUD will fund all projects in Tier 1 beginning with highest scoring CoC to lowest scoring. HUD will select projects in Tier 2, in order of point value, until there are no more funds available.

Lenawee CoC Reallocation
The Lenawee CoC Executive Committee, Lenawee Emergency and Affordable Housing Corp (dba Housing Help of Lenawee), Community Action Agency and Share the Warmth who later withdrew their application recommended no reallocation process this year.

CoC Renewal Scoring and Ranking Process
A total of two projects are up for renewal during this funding competition.

The Lenawee CoC Executive Committee recommended applying through its collaborative applicant LEAHC (dba Housing Help of Lenawee) two renewal grants currently held by LEAHC:

- Housing First – Rapid Re-housing Grant – LEAHC
- Legacy Housing – PH Grant – LEAHC

No HUD audits of Lenawee projects have taken place since 2007. No findings at that time.

New Bonus Project Scoring and Selection Process
In addition to renewal projects, this year's NOFO provided an opportunity for all communities to submit one or more "bonus" project applications for up to 5% of its \$319,314 FPRN or \$15,966, and up to 15% or \$50,000 for DV Bonus projects.

Based on the needs of the community and the Lenawee ranking tool, the Lenawee CoC Executive Committee recommended applying for a new Bonus SSO-CE Housing Counseling Project in the amount of \$15,445 and a new DV Bonus Victims' Rights/Advocacy Program in the max amount of \$50,000.

CoC Planning and Unified Funding Agency (UFA) Grants
This year's NOFO provided an opportunity for all communities to submit a grant to support CoC Planning (3%

+13

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Lenawee County Continuum of Care

September 21 at 11:27 AM · 🌐



The Lenawee Continuum of Care met on Tuesday, September 13, 2022 to review and rate the project applications for the FY 2022 CoC Program HUD competition. After CoC review, the applications presented by Lenawee Emergency & Affordable Housing Corp. (dba Housing Help of Lenawee), Community Action Agency and Share the Warmth were approved and ranked for a total request of \$174,292. Details are available below.



Lenawee County Continuum of Care 2022 HUD Competition Funding Proposal Review, Ranking and Project Priority List Of Renewal, New Projects, and New "Bonus" Project Applications

Introduction

The federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act reauthorized the 987 McKinney-Vento Act with a renewed emphasis on performance and establishing goals and outcomes to end homelessness. To this end, the Housing and Urban Development (HUD) Continuum of Care (CoC) program provides funding to support the efforts of local public and private non-profit agencies providing services for individuals and families experiencing homelessness.

Lenawee Notice(s)

The CoC 2022 Notification of Funding Opportunity (NOFO) was released on August 1, 2022. E-mail notice was sent to all CoC participants on August 2, 2022 and again August 29, 2022 with the updated Ranking Tool and reminder of the deadline to submit Letters of Intent. The NOFO along with the HUD webinar schedule and Lenawee Application process was posted to the Lenawee County CoC Facebook page

If Lenawee CoC Executive Committee members except Lynne Punnett, Board member at LEAHC, Clint Ruggie, Director of Training and Outreach for Community Action Agency; and Kelly Castleberry, Executive Director at Share the Warmth, who all abstained from the vote as being associated with application(s) submitted, acknowledged LEAHC will continue as the Collaborative Applicant and voted unanimously to support the requests and projects, which are listed in priority order below:

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 - Renewal Projects
- PH-PSH renewal projects must serve one of the following:
- (i) program participants who are eligible for assistance under the project's current grant agreement
 - (ii) persons eligible to be served by DedicatedPLUS projects
 - (iii) persons experiencing chronic homelessness at the time they initially enrolled in PH-RRH, Joint TH/PH-RRH component, transitional housing (TH), and SSO projects may
 - (i) persons who qualify as homeless

Projects originally awarded under a previous year's DV Bonus must continue to serve domestic violence, dating violence, sexual assault, and stalking who qualify as homeless

YHDP renewal projects must serve youth, age 24 or younger, who qualify as homeless