

Before Starting the CoC Application

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

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

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

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

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

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

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Amy Luce

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Yes	No	No
18.	Organizations led by and serving people with disabilities	Yes	Yes	No
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	No	No
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	No	No	No
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	No	No	No
29.	State Domestic Violence Coalition	No	No	No
30.	State Sexual Assault Coalition	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	No	No
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	A3 Resident Coalition (Community Members Organization)	Yes	Yes	Yes
35.				

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

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

(limit 2,500 characters)

Lenawee CoC members invite other community members, as well as organizations who serve individuals experiencing homelessness in the area. Lenawee CoC is open to receive new members; and encourages representatives from diverse groups to attend

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

	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;

2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

Currently, Lenawee CoC is chaired by a leader who self-identifies as a community member with lived experience. The current Chair is well informed on trends that impact homelessness and always provides solutions and alternatives to traditional approaches.

The Chair and other members from the CoC attends community meetings and educates others on the subject.

During the last year, several focus groups took place that included community members who were in homelessness situations at the time and others with prior experience.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section V.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications—the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

(limit 2,500 characters)

The CoC of Lenawee notifies the public through its Facebook page, the HARA Facebook,, the 211 email list serve, and the Collective Impact Website. 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 organizations such as the Southeastern Michigan Migrant Resource Council, the DisAbility Connection, Department on Aging, and Well Wise (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:

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	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)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
-----	--	--

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

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

(limit 2,500 characters)

Following the posting of the ESG via the CoC Facebook page, the HARA Facebook page, the 211 email blast system, the Collective Impact Website, 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 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 by the CoC, however they were not able to apply due to missing required information. All PIT and HIC data is calculated by the HARA is presented to the full CoC at a regular meeting. 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 V.B.1.c.	

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	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 V.B.1.d.	

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

(limit 2,500 characters)

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 the 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.

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

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

(limit 2,500 characters)

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 helps each homeless household access services, they may be eligible for such as education services by assisting households connect with these service providers.

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

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	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--Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

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

	Organizations	
1.	state domestic violence coalitions	No
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

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

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

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

(limit 2,500 characters)

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.

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 discussed trauma informed care and resiliency throughout the year during the for CoC monthly meetings.

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

(limit 2,500 characters)

During the year, CoC members who are experts in the subject provide updated trends and information on trauma informed care, person-centered approach techniques , and discuss safety planning.

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

(limit 2,500 characters)

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

(limit 2,500 characters)

Catherine Cobb Safe House uses Empowerdb for their database. The data that they get helps them respond better to the housing needs of DV survivors by assessing the average length of time their shelter stays are and the income levels that survivors enter with and leave with. This data helps them determine the average length of stay in their shelter programs that they should expect for survivors and allows advocacy to be done if needed for procedure and policy change within local programs. It also helps the CoC to assess the number of housing units and sizes that are needed for this population specifically. Taking into account the average number of survivors and their families who are looking for shelter each year is important information to have when assessing housing stock and future needs. This data is also used to help the CERT team understand inequities that may be directly tied to dv survivors.

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

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

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

(limit 2,500 characters)

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.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

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

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

The CoC is committed to involved survivors and community members with lived experience in the development of policy and programs. Currently, the CoC Chair is a community member who self-identifies with lived experience and is well informed in all new trends for policies and procedures.

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

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

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC will execute its annual schedule of monthly trainings and policy review and approval. This will include the input of new active participants representing LGBTQ+ groups and individuals with lived experience. Throughout the year, community partners who are part of the CoC provide trainings to other providers. Lenawee CoC continues to identify areas of improvement to address, create and implement anti-discrimination policies.

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
----------------------------	---	---	---

Michigan State Housing Development Authority		Yes-HCV	Yes

You must enter information for at least 1 row in question 1C-7.

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

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

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 V.B.1.g.	

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	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 V.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)?	Yes
		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 V.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
--	--	-----

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
--	--	-----

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Michigan State Ho...

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

Name of PHA: Michigan State Housing Development Authority

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	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 2023 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 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

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 V.B.1.j.	

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

(limit 2,500 characters)

Street outreach in Lenawee County is limited due primarily to lack of funding, therefore capacity, and the rural nature of our geographical service area. Known encampments exist in Adrian (the County seat) and outreach occurs there but infrequently. Law enforcement is aware of the encampment locations and individuals and an effort exists to educate the community in order to minimize the criminalization of homelessness. The method used is individuals going out in pairs with care kits that include food, personal hygiene products, etc. and building relationships and trust over time.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No

4. Implemented community wide plans	No	No
5. Other:(limit 500 characters)		

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

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	14	29

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

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

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

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

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, SSDI, 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. CoC members with subject matter expertise provide regular updates to the entire membership during the monthly meetings. In addition formal presentations are schedule when new programs are introduced and significant changes are implemented. 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 Center - they participate and advise consumers on insurance options available. ProMedica - they lead our health collective impact and are tracking outcomes on many health initiatives including social determinants of health (SDOH). 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 V.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 non-congregate shelters in the entire county that serves families, leaving congregate shelters the only option for single individuals.

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

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

1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
----	--	--

2.	prevent infectious disease outbreaks among people experiencing homelessness.
----	--

(limit 2,500 characters)

All organizations within the CoC follow the recommendations from the Health Department; now everyone has response plans in place as well as equipment and procedures 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 altered the number of persons able to enter the shelter to prevent outbreaks.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
--------	---	--

NOFO Section V.B.1.o.

Describe in the field below how your CoC:

1.	shared information related to public health measures and homelessness, and
----	--

2.	facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.
----	---

(limit 2,500 characters)

The local Health Department participants in the CoC send out regular 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 communicate and to advocate within the community and raise more awareness of services available.

1D-9.	Centralized or Coordinated Entry System—Assessment Process.	
-------	---	--

NOFO Section V.B.1.p.

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

1.	covers 100 percent of your CoC's geographic area;
----	---

2.	uses a standardized assessment process; and
----	---

3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.
----	---

(limit 2,500 characters)

In addition to all CoC Members who utilize the Coordinated Entry System, county first responders, law enforcement, school districts and the use of the 211 resources system, the entire county is covered and uses the standardized assessment process.

The CoC updated the Coordinated Entry System based on the new 2023 recommendations from HUD.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
--------	--	--

NOFO Section V.B.1.p.

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

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

(limit 2,500 characters)

The CoC updated the Coordinated Entry System based on the new 2023 recommendations from HUD. The prioritization of all clients is based upon the Vulnerability Index Score as well as the Housing Assessment Score. The overall priority for Lenawee County includes the following:

1. Veterans
2. Chronically Homeless
3. Families/Youth
4. Singles

Housing First Case Managers assist in navigating all resources to reduce the burden on people using coordinated entry. They also visit the local shelters for outreach and to complete housing applications.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
	NOFO Section V.B.1.p.	

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

(limit 2,500 characters)

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	07/20/2023

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

Describe in the field below:

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

(limit 2,500 characters)

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

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	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.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

The CERT committee developed the following strategies to address disparities:
 Host at least 4 "Rent for Success" classes at area shelters per calendar year.
 Provide participants with a copy of the State of Michigan's "Tenant and Landlord: A Practical Guide".
 Develop a tool to track shelter participants who have participated in "Rent for Success" that transitions into permanent housing within 6 months of course completion.
 Create a Tenant Bill of Rights (tool to assist renters to advocate for themselves)
 Provide quarterly opportunities for service providers to receive education in ACEs.
 Provide quarterly opportunities for service providers to be trained in Mental Health First Aid.
 Provide quarterly opportunities for service providers to be trained in resilience (HOPE).
 Provide monthly training opportunities for CoC staff and leadership at monthly meetings in TIC and DEI.

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

Describe in the field below:

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

(limit 2,500 characters)

The CERT Committee uses the following tools to evaluate progress in the CoC efforts:
 Track and report participation numbers in the 4 "Rent for Success" classes at area shelters per calendar year.
 Track the number of people in shelter that completed "Rent for Success" have transitioned into permanent housing after 6 months
 Track and report service provider participation in the educational opportunities being offered.

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

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

(limit 2,500 characters)

The CoC 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. Currently, the CoC Chair is a community member who self-identifies with lived experience.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	3	0
2.	Participate on CoC committees, subcommittees, or workgroups.	3	0
3.	Included in the development or revision of your CoC's local competition rating factors.	1	0
4.	Included in the development or revision of your CoC's coordinated entry process.	1	0

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

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

(limit 2,500 characters)

The CoC Chair, who self-identifies as a community member 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 V.B.1.r.	

Describe in the field below:

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

(limit 2,500 characters)

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 V.B.1.t.	

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

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

(limit 2,500 characters)

The CoC has worked with local and County government to effectively use ARPA funds. Several housing organizations have been discussing housing opportunities and how to creatively build more units within the communities current housing stock. The County and local governments have engaged in the CoC to actively discuss housing concerns and ways to support the unsheltered community members.

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

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

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

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

1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	07/28/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	07/28/2023

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 V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

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

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	140
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 V.B.2.d.	

Describe in the field below:

1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

The CoC Executive Committee rated performance scores, population serves, in the Renewal - Expansion Rating in our Project Ranking Tool. This includes length of time homelessness, exit to permanent housing, increase income and project policies reflecting Housings First Approach.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

Describe in the field below:

1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and

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

(limit 2,500 characters)

Currently the Chair for the Lenawee CoC is a community member with lived experience. The Chair is well informed on new trends and provides a great deal of input and feedback on programs and projects. The Chair also has a personal relationship with the Latinx and LGBTQ+ community, what enhances her knowledge and understanding of underrepresented communities.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	

Describe in the field below:

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

(limit 2,500 characters)

There were no projects that needed to be reallocated at this time

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
--	--	----

1E-5.	Projects Rejected/Reduced—Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/22/2023
--	--	------------

1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
--	---	-----

1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	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.	09/28/2023
--	--	------------

1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.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 was posted on your CoC’s website or partner’s website.	09/28/2023
--	---	------------

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
--	---	------------

2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

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

(limit 2,500 characters)

Catherine Cobb is currently using Empowerdb, which will be 100% HUD compliant as a comparable data base by October 1st. The HMIS Lead maintains an active communication with the staff from Catherine Cobb Safe House. She also leads the Data Committee for the county.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	153	38	105	91.30%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	70	32	38	100.00%
4. Rapid Re-Housing (RRH) beds	29	0	29	100.00%
5. Permanent Supportive Housing (PSH) beds	7	0	7	100.00%
6. Other Permanent Housing (OPH) beds	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 V.B.3.c.

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

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

(limit 2,500 characters)

CoC scored higher than 84.99%

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

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	No
--	----

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

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

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

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/31/2023
--	---	------------

2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/27/2023
--	---	------------

2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

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

(limit 2,500 characters)

During the 2023 PIT Count, the schools and other agencies who work with youth reported zero (0) juveniles experiencing homelessness. All youth were accompanied by an adult.

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

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and
3.	describe how the changes affected your CoC’s PIT count results; or
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.

(limit 2,500 characters)

During the 2023 PIT count the final number was impacted due to the Annual Event "Project Connect" was moving to a different month. In the past, many unhoused community members attended the event so this facilitated the collection of better data. However, this year a group of CoC members led by the HARA went out to do street outreach, visited encampments and distributed "winter care kits".

2C. System Performance

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

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

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	

	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time

(limit 2,500 characters)

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.

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

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

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

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

In the field below:

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

(limit 2,500 characters)

The CoC utilizes data collected within HMIS as well as from other service providers and community data to determine factors that 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, assistance in increasing income, and 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.

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 V.B.5.d.	

In the field below:

1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

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. CoC members also focus 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. 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 V.B.5.e.	
	In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

The CoC utilizes data collected within HMIS as well as from other service providers and community data to determine factors that may lead a household to return to homelessness. 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, assistance in increasing income, and 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. 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 V.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

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 clients served to help increase employment income. 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. Goodwill industries provides employment opportunities for disable 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 clients 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/or criminal background are a target population for receiving services. 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 V.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

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.

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

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

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

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

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

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

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

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

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 V.F.	

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

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

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

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

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

(limit 2,500 characters)

4A. DV Bonus Project Applicants for New DV Bonus Funding

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

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

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

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

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

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

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

You must click "Save" after selecting Yes for element 2 PH-RRH or Joint TH/RRH Component to view questions 4A-3b. through 4A-3h.

4A-2.	Information About the Project Applicant for the New Support Services Only Coordinated Entry (SSO-CE) DV Bonus Project.	
	NOFO Section I.B.3.I(3)	

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

1.	Applicant Name	Family Counseling and Children's Services of Lenawee County
2.	Project Name	HUD DV BONUS 2023
3.	Project Ranking on Priority Listing	3
4.	Unique Entity Identifier (UEI)	38-1660960
5.	Amount Requested	\$50,000

4A-2a.	Addressing Coordinated Entry Inadequacies through the New SSO-CE DV Bonus Project.	
	NOFO Section I.B.3.I.(3)(c)	

Describe in the field below:

1.	the inadequacies of your CoC's current Coordinated Entry that limits its ability to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking; and
2.	how the proposed project addresses inadequacies identified in element 1 of this question.

(limit 2,500 characters)

Catherine Cobb Safe House together with LEAHC (Lenawee HARA) will continue to coordinate efforts and take all the necessary steps to meet the needs of the survivors. Case managers from both organizations will continue to interact and advocate for their clients. To increase the safety of all Catherine Cobb's clients, Case Managers from the HARA will continue doing outreach at the shelter.

4A-2b.	Involving Survivors in Policy and Program Development, Operations, and Evaluation in the New SSO-CE DV Bonus Project.	
	NOFO Section I.B.3.I.(3)(d)	

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

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

(limit 2,500 characters)

Catherine Cobb will consult and include survivors and community members with lived experience when developing policies and program related procedures. Catherine Cobb is committed to maintain strict confidentiality and safety for those participating in such activities.

Applicant Name
This list contains no items

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter signed by ...	09/27/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/27/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/27/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/27/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/27/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/27/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2023
1E-5b. Local Competition Selection Results	Yes	Local Competition...	09/27/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da...	09/27/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

September 22, 2023


Dear HUD Representative,


This letter is to inform you of our support for the grant application submitted on behalf of the Lenawee CoC.

We feel that the projects and services outlined in this submission will assist in continuing our county's homelessness service needs in an appropriate manner. These services are necessary to provide needed help for individuals, families, and domestic violence survivors in our community.

We appreciate this opportunity to procure funding for these important programs and services and hope Lenawee is able to qualify for and receive the funding requested.

Sincerely,


Cara S. Snyder


Joaquin Ramos

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

<u>CoC Threshold Requirements</u>	Max Points for "Yes"	Points received
Coordinated Entry Participation	5	<u>5</u>
Housing First or Low Barrier Implementation	5	<u>5</u>
Project is financially feasible	5	<u>5</u>
Applicant is an active CoC participant	5	<u>5</u>
Data quality is at or above 90%	5	<u>5</u>
Acceptable organizational audit/review is available	5	<u>5</u>
Documented organization financial stability	5	<u>5</u>
DIVERSITY & EQUITY: Actively participating in CoC Racial Equity Process	5	<u>5</u>
Board & Staff Represents the diverse, local population to be served (Ex. Gender, Race/Ethnicity, Lived Experience, etc.)	5	<u>5</u>

**Must receive a score of 35 or higher to meet the CoC Threshold

Total points: 45

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____
Organization: Catherine Cobb _____
Project Type: _____

Experience

Max Points Points received

Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal	20	<u>20</u>
Describe the applicant's experience using the Housing First approach	15	<u>15</u>
Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding	5	<u>5</u>

Design & Support Services

Extent to which the applicant:		
Demonstrates understanding the needs of clients to be served	2.5	<u>2.5</u>
Demonstrates type and location of housing fits the need of the clients	2.5	<u>2.5</u>
Demonstrate the type and scale of all support services to meet clients needs	2.5	<u>2.5</u>
Demonstrate how clients will be assisted in obtaining mainstream benefits	2.5	<u>2.5</u>
Describe the plan to assist clients to rapidly secure and move into housing	2.5	<u>2.5</u>

Project Effectiveness

	Goal	Actual		
Applicant can provide a cleared audit with no findings or low risk	Yes	<u>yes</u>	10	<u>10</u>
Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>97%</u>	10	<u>10</u>
Describe the time frame to implement the program				

Total points: 82.5



Housing First Checklist: Assessing Projects and Systems for a Housing First Orientation

Housing First is a proven approach, applicable across all elements of systems for ending homelessness, in which people experiencing homelessness are connected to permanent housing swiftly and with few to no treatment preconditions, behavioral contingencies, or other barriers. It is based on overwhelming evidence that people experiencing homelessness can achieve stability in permanent housing if provided with the appropriate level of services. Study after study has shown that Housing First yields higher housing retention rates, drives significant reductions in the use of costly crisis services and institutions, and helps people achieve better health and social outcomes.¹

This checklist was designed to help you make a quick assessment of whether and to what degree housing programs — and entire systems — are employing a Housing First approach. Robust tools and instruments are available elsewhere to quantitatively measure program quality and fidelity to Housing First. This tool is not meant to take the place of those more rigorous assessments, but is intended to help Continuums of Care, individual housing and services providers, funders, and other stakeholders to communicate about, and quickly assess, alignment with key Housing First approaches.

Core Elements of Housing First at the Program/Project Level

For your homelessness service system to work the most efficiently and effectively, individual programs must embrace a Housing First approach. This portion of the checklist can help you assess the extent to which your local programs are implementing Housing First. You can use this tool for trainings or planning sessions, during a site visit or program audit, as a guide when reviewing funding applications, or for many other uses.

- Access to programs is not contingent on sobriety, minimum income requirements, lack of a criminal record, completion of treatment, participation in services, or other unnecessary conditions.
- Programs or projects do everything possible not to reject an individual or family on the basis of poor credit or financial history, poor or lack of rental history, minor criminal convictions, or behaviors that are interpreted as indicating a lack of “housing readiness.”
- People with disabilities are offered clear opportunities to request reasonable accommodations within applications and screening processes and during tenancy, and building and apartment units include special physical features that accommodate disabilities.

Quick Screen: Does Your Project Use Housing First Principles?

- 1) Are applicants allowed to enter the program without income?
- 2) Are applicants allowed to enter the program even if they aren’t “clean and sober” or “treatment compliant”?
- 3) Are applicants allowed to enter the program even if they have criminal justice system involvement?
- 4) Are service and treatment plans voluntary, such that tenants cannot be evicted for not following through?

- ☒ Programs or projects that cannot serve someone work through the coordinated entry process to ensure that those individuals or families have access to housing and services elsewhere.
- ☒ Housing and service goals and plans are highly tenant-driven.
- ☒ Supportive services emphasize engagement and problem-solving over therapeutic goals.
- ☒ Participation in services or compliance with service plans are not conditions of tenancy, but are reviewed with tenants and regularly offered as a resource to tenants.
- ☒ Services are informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are a part of some tenants' lives. Tenants are engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices.
- ☒ Substance use in and of itself, without other lease violations, is not considered a reason for eviction.
- ☒ Tenants in supportive housing are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.
- ☒ Every effort is made to provide a tenant the opportunity to transfer from one housing situation, program, or project to another if a tenancy is in jeopardy. Whenever possible, eviction back into homelessness is avoided.

Core Elements of Housing First at the Community Level

Housing First should be adopted across your community's entire homelessness response system, including outreach and emergency shelter, short-term interventions like [rapid re-housing](#), and longer-term interventions like [supportive housing](#). You can use this part of the checklist to assess the extent to which your community has adopted a system-wide Housing First orientation, as well as guide further dialogue and progress.

- ☒ Your community has a coordinated system that offers a unified, streamlined, and user-friendly community-wide coordinated entry process to quickly assess and match people experiencing homelessness to the most appropriate housing and services, including rapid re-housing, supportive housing, and/or other housing interventions.
- ☒ Emergency shelter, street outreach, and other parts of your crisis response system implement and promote low barriers to entry or service and quickly identify people experiencing homelessness, provide access to safety, make service connections, and partner directly with housing providers to rapidly connect individuals and families to permanent housing.
- ☒ Outreach and other crisis response teams are coordinated, trained, and have the ability to engage and quickly connect people experiencing homelessness to the local coordinated entry process in order to apply for and obtain permanent housing.
- ☒ Your community has a data-driven approach to [prioritizing housing assistance](#), whether through analysis of the shared community assessment and vulnerability indices, [system performance measures](#) from the Homeless Management Information System, data on utilization of crisis services, and/or data from other

systems that work with people experiencing homelessness or housing instability, such as hospitals and the criminal justice system.

- ☒ Housing providers and owners accept referrals directly from the coordinated entry processes and work to house people as quickly as possible, using standardized application and screening processes and removing restrictive criteria as much as possible.
- ☒ Policymakers, funders, and providers conduct joint planning to develop and align resources to increase the availability of affordable and supportive housing and to ensure that a range of options and mainstream services are available to maximize housing choice among people experiencing homelessness.
- ☒ Mainstream systems, including social, health, and behavioral health services, benefit and entitlement programs, and other essential services have policies in place that do not inhibit implementation of a Housing First approach. For instance, eligibility and screening policies for benefit and entitlement programs or housing do not require treatment completion or sobriety.
- ☒ Staff in positions across the entire housing and services system are trained in and actively employ evidence-based practices for client/tenant engagement, such as motivational interviewing, client-centered counseling, critical time interventions, and trauma-informed care.

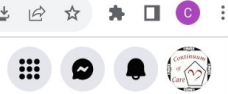
Additional Resources

- [Implementing Housing First in Supportive Housing](#) (USICH, 2014) – discusses supportive housing and Housing First as tools for ending chronic homelessness and helping people with disabilities live independently in the community.
- [Webinar: Core Principles of Housing First and Rapid Re-Housing](#) (USICH, 2014) – describes the core components of the Housing First approach and the rapid re-housing model and how both work together to help end homelessness.
- [Four Clarifications about Housing First](#) (USICH, 2014) – clarifies some common misperceptions about Housing First.
- [It's Time We Talked the Walk on Housing First](#) (USICH, 2015) – advances our thinking on Housing First.
- [Housing First in Permanent Supportive Housing](#) (HUD, 2014) – provides an overview of the principles and core components of the Housing First model.
- [Permanent Supportive Housing Evidence-Based Practices KIT](#) (SAMHSA, 2010) – outlines the essential components of supportive housing, along with fidelity scales and scoresheets.

ⁱ Lipton, F.R. et. al. (2000). "Tenure in supportive housing for homeless persons with severe mental illness," *Psychiatric Services* 51(4): 479-486. M. Larimer, D. Malone, M. Garner, et al. "Health Care and Public Service Use and Costs Before and After Provision of Housing for Chronically Homeless Persons with Severe Alcohol Problems." *Journal of the American Medical Association*, April 1, 2009, pp. 1349-1357. Massachusetts Housing and Shelter Alliance. (2007). "Home and Healthy for Good: A Statewide Pilot Housing First Program." Boston.



Search Facebook



Manage Page



Lenawee County Continuum of Care

Professional dashboard

Insights

Ad Center

Create ads

Settings

More tools

Meta Business Suite

Advertise

Settings

More tools

Meta Business Suite

Advertise



Lenawee County Continuum of Care



Lenawee County Continuum of Care

Published by Laura Schultz Papis · July 12 ·

UPDATED NOTICES FOR HUD AND MSHDA HOUSING GRANTS

The Lenawee County Continuum of Care received notice that the Michigan State Housing Development Authority (MSHDA) funding application process is now open. MSHDA has released a Notice of Funding Availability (NOFA) for the Emergency Solutions Grant (ESG) Program for 2023-2024. The ESG Program distributes funding to homeless prevention services.

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. Please submit these items to the CoC Executive Committee represented by Chair Cara Snyder at carass2773@yahoo.com AND Secretary Chelsey Boss at cboss@adrian.lib.mi.us , by 5 pm on July 24, 2023.

<https://www.michigan.gov/.../eme.../funding-opportunities...>

The Lenawee County Continuum of Care received notice the U.S. Department of Housing and Urban Development (HUD) funding application process is now open. The link is listed below. HUD has released a Notice of Funding Opportunity (NOFO) for the Continuum of Care (CoC) Program FY23. The CoC Program distributes funding to homeless projects in communities throughout the nation, including Lenawee County.

https://www.hud.gov/.../grantsinfo/fundingopps/fy23_coc

Qualifying organizations interested in applying under the Lenawee County application must

https://www.hud.gov/.../grantsinfo/fundingopps/fy23_coc

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. Please submit these items to the CoC Executive Committee represented by Chair Cara Snyder at carass2773@yahoo.com AND Secretary Chelsey Boss at cboss@adrian.lib.mi by 5 pm on July 28, 2023.

HUD.GOV

Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration...

Lenawee County Continuum of Care HUD Project Ranking Tool

Lenawee County: MI-511, 269091

FY2023 Funding Info for Lenawee:

ARD: \$99,268 Tier 1: \$92,319 PPRN: \$342,621 DV Bonus: \$50,000 Bonus: \$23,983 CoC Planning: \$50,000

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: Housing First - Rapid Rehousing Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

HUD Threshold Requirements

Applicant has an active SAM registration with current information	<u>Yes</u>
Applicant has a valid DUNS number/Unique Entity Identifier	<u>Yes</u>
Applicant has no outstanding federal debts	<u>Yes</u>
Applicant has no suspensions or debarments from working with the federal government	<u>Yes</u>
Applicant has disclosed any violations of federal criminal law	<u>Yes</u>
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	<u>Yes</u>
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	<u>Yes</u>
For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs	<u>Yes</u>
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.	<u>Yes</u>

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal
Organization: Housing Help of Lenawee - LEAHC
Project Type: Rapid Rehousing

<u>CoC Threshold Requirements</u>	Max Points for "Yes"	Points received
Coordinated Entry Participation	5	<u>5</u>
Housing First or Low Barrier Implementation	5	<u>5</u>
Project is financially feasible	5	<u>5</u>
Applicant is an active CoC participant	5	<u>5</u>
Data quality is at or above 90%	5	<u>5</u>
Acceptable organizational audit/review is available	5	<u>5</u>
Documented organization financial stability	5	<u>5</u>
DIVERSITY & EQUITY: Actively participating in CoC Racial Equity Process	5	<u>5</u>
Board & Staff Represents the diverse, local population to be served (Ex. Gender, Race/Ethnicity, Lived Experience, etc.)	5	<u>5</u>

**Must receive a score of 35 or higher to meet the CoC Threshold

Total points: 45

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

Performance Scores

	Goal	Actual	Max Points	Points received
Length of time homeless	30 days or <	<u>31</u>	15	<u>14</u>
Exits to permanent housing	30% or >	<u>42%</u>	15	<u>15</u>
Maintained or Increased Income	5% or >	<u>96%</u>	10	<u>10</u>

Project Effectiveness

Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>97%</u>	10	<u>10</u>
Project policies reflect Housing First/low barriers	Yes	<u>yes</u>	10	<u>10</u>

Population Served

Project's SPDAT scores show need for RRH or more intervention	80%	<u>65%</u>	15	<u>13</u>
All previous HUD funds were fully expended	Yes	<u>yes</u>	10	<u>10</u>

Total points: 92

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____
Organization: _____
Project Type: _____

Experience

	Max Points	Points received
Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal	20	<u>20</u>
Describe the applicant's experience using the Housing First approach	15	<u>15</u>
Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding	5	<u>5</u>

Design & Support Services

Extent to which the applicant:

Demonstrates understanding the needs of clients to be served	2.5	<u>2.5</u>
Demonstrates type and location of housing fits the need of the clients	2.5	<u>2.5</u>
Demonstrate the type and scale of all support services to meet clients needs	2.5	<u>2.5</u>
Demonstrate how clients will be assisted in obtaining mainstream benefits	2.5	<u>2.5</u>
Describe the plan to assist clients to rapidly secure and move into housing	2.5	<u>2.5</u>

Project Effectiveness

	Goal	Actual		
Applicant can provide a cleared audit with no findings or low risk	Yes	<u>yes</u>	10	<u>10</u>
Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>97%</u>	10	<u>10</u>
Describe the time frame to implement the program				

Total points: 82.5

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal
Organization: Housing Help of Lenawee - LEAHC
Project Type: Rapid Rehousing

<u>CoC Threshold Requirements</u>	Max Points for "Yes"	Points received
Coordinated Entry Participation	5	<u>5</u>
Housing First or Low Barrier Implementation	5	<u>5</u>
Project is financially feasible	5	<u>5</u>
Applicant is an active CoC participant	5	<u>5</u>
Data quality is at or above 90%	5	<u>5</u>
Acceptable organizational audit/review is available	5	<u>5</u>
Documented organization financial stability	5	<u>5</u>
DIVERSITY & EQUITY: Actively participating in CoC Racial Equity Process	5	<u>5</u>
Board & Staff Represents the diverse, local population to be served (Ex. Gender, Race/Ethnicity, Lived Experience, etc.)	5	<u>5</u>

**Must receive a score of 35 or higher to meet the CoC Threshold

Total points: 45



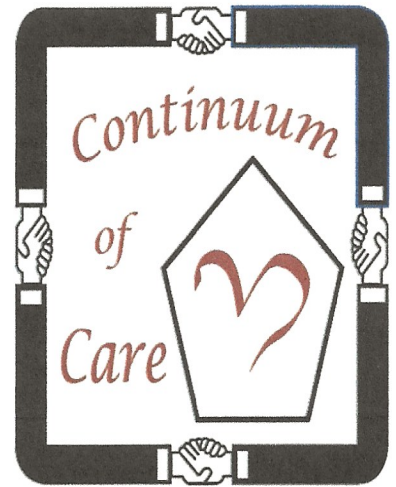
A Legacy of
Compassion

September 22, 2023

No projects were rejected – for the FY23 – Lenawee CoC

September 22, 2023

Jill Hicks
Family Counseling & Children's Services
Catherine Cobb Safehouse
220 N. Main St.
Adrian, MI 49221



A Legacy of
Compassion

Dear Jill,

The Lenawee Continuum of Care (CoC) Executive Committee met and reviewed all HUD Competition requests on September 5, 2023. Upon reviewing your request, the Executive Committee voted to support and recommend to the full CoC the following request and project submitted by Catherine Cobb.

- DV Bonus Grant

The above project was presented to the full CoC on September 12, 2023 and received final full approval. Representatives from FC&CS/Catherine Cobb were in attendance at this meeting.

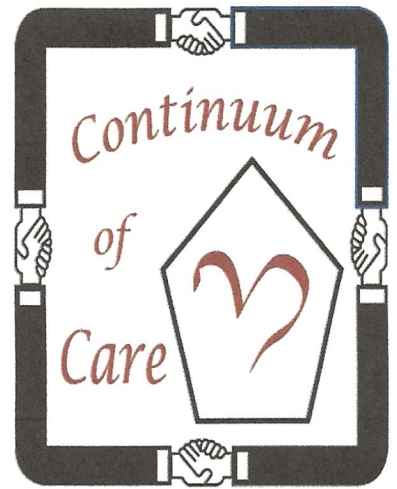
Sincerely,

A handwritten signature in black ink that reads "Cara S. Snyder".

Cara S Snyder
Lenawee CoC Chair

September 22, 2023

Claudia Annoni
LEAHC
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 requests on Sept. 5, 2023. Upon reviewing your request, the Executive Committee voted to support and recommend approval to the full CoC the following requests and projects by LEAHC.

- Legacy Housing Project Renewal
- Housing First-RRH Project Renewal
- CoC Planning Project

The above projects were presented to the full CoC on Sept. 12, 2023 and received final full approval. Representatives from LEAHC/HHL were in attendance at this meeting.

Sincerely,

A handwritten signature in black ink that reads "Cara S. Snyder".

Cara S Snyder
Lenawee CoC Chair

Lenawee County Continuum of Care HUD Project Ranking Tool

Lenawee County: MI-511, 269091

FY2023 Funding Info for Lenawee:

ARD: \$99,268 Tier 1: \$92,319 PPRN: \$342,621 DV Bonus: \$50,000 Bonus: \$23,983 CoC Planning: \$50,000

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: Housing First - Rapid Rehousing Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

HUD Threshold Requirements

Applicant has an active SAM registration with current information	<u>Yes</u>
Applicant has a valid DUNS number/Unique Entity Identifier	<u>Yes</u>
Applicant has no outstanding federal debts	<u>Yes</u>
Applicant has no suspensions or debarments from working with the federal government	<u>Yes</u>
Applicant has disclosed any violations of federal criminal law	<u>Yes</u>
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	<u>Yes</u>
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	<u>Yes</u>
For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs	<u>Yes</u>
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.	<u>Yes</u>

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

<u>CoC Threshold Requirements</u>	Max Points for "Yes"	Points received
Coordinated Entry Participation	5	<u>5</u>
Housing First or Low Barrier Implementation	5	<u>5</u>
Project is financially feasible	5	<u>5</u>
Applicant is an active CoC participant	5	<u>5</u>
Data quality is at or above 90%	5	<u>5</u>
Acceptable organizational audit/review is available	5	<u>5</u>
Documented organization financial stability	5	<u>5</u>
DIVERSITY & EQUITY: Actively participating in CoC Racial Equity Process	5	<u>5</u>
Board & Staff Represents the diverse, local population to be served (Ex. Gender, Race/Ethnicity, Lived Experience, etc.)	5	<u>5</u>

**Must receive a score of 35 or higher to meet the CoC Threshold

Total points: 45

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: Housing First - RRH Project Renewal

Organization: Housing Help of Lenawee - LEAHC

Project Type: Rapid Rehousing

Performance Scores

	Goal	Actual	Max Points	Points received
Length of time homeless	30 days or <	<u>31</u>	15	<u>14</u>
Exits to permanent housing	30% or >	<u>42%</u>	15	<u>15</u>
Maintained or Increased Income	5% or >	<u>96%</u>	10	<u>10</u>

Project Effectiveness

Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>97%</u>	10	<u>10</u>
Project policies reflect Housing First/low barriers	Yes	<u>yes</u>	10	<u>10</u>

Population Served

Project's SPDAT scores show need for RRH or more intervention	80%	<u>65%</u>	15	<u>13</u>
All previous HUD funds were fully expended	Yes	<u>yes</u>	10	<u>10</u>

Total points: 92

Lenawee County Continuum of Care HUD Project Ranking Tool

Project Name: _____
Organization: _____
Project Type: _____

Experience

	Max Points	Points received
Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal	20	<u>20</u>
Describe the applicant's experience using the Housing First approach	15	<u>15</u>
Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding	5	<u>5</u>

Design & Support Services

Extent to which the applicant:

Demonstrates understanding the needs of clients to be served		2.5		<u>2.5</u>
Demonstrates type and location of housing fits the need of the clients		2.5		<u>2.5</u>
Demonstrate the type and scale of all support services to meet clients needs		2.5		<u>2.5</u>
Demonstrate how clients will be assisted in obtaining mainstream benefits		2.5		<u>2.5</u>
Describe the plan to assist clients to rapidly secure and move into housing		2.5		<u>2.5</u>

Project Effectiveness

	Goal	Actual		
Applicant can provide a cleared audit with no findings or low risk	Yes	<u>yes</u>	10	<u>10</u>
Project has reasonable costs	Yes	<u>yes</u>	10	<u>10</u>
Coordinated Entry Participation - minimum from referral	95%	<u>97%</u>	10	<u>10</u>
Describe the time frame to implement the program				

Total points: 82.5

2023 HDX Competition Report

PIT Count Data for MI-511 - Lenawee County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	168	97	158	149
Emergency Shelter Total	101	54	116	119
Safe Haven Total	0	0	0	0
Transitional Housing Total	60	43	42	30
Total Sheltered Count	161	97	158	149
Total Unsheltered Count	7	0	0	0

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	22	14	12	17
Sheltered Count of Chronically Homeless Persons	22	14	12	17
Unsheltered Count of Chronically Homeless Persons	0	0	0	0

2023 HDX Competition Report

PIT Count Data for MI-511 - Lenawee County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	26	17	31	20
Sheltered Count of Homeless Households with Children	25	17	31	20
Unsheltered Count of Homeless Households with Children	1	0	0	0

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	8	13	9	3	5
Sheltered Count of Homeless Veterans	8	13	9	3	5
Unsheltered Count of Homeless Veterans	0	0	0	0	0

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

2023 HDX Competition Report

HIC Data for MI-511 - Lenawee County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	153	105	115	91.30%	38	38	100.00%	143	93.46%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	70	38	38	100.00%	32	32	100.00%	70	100.00%
RRH Beds	29	29	29	100.00%	0	0	NA	29	100.00%
PSH Beds	7	7	7	100.00%	0	0	NA	7	100.00%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	259	179	189	94.71%	70	70	100.00%	249	96.14%

2023 HDX Competition Report
HIC Data for MI-511 - Lenawee County CoC

2023 HDX Competition Report

HIC Data for MI-511 - Lenawee County CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	7	7	7	7

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	4	2	2	7

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	18	18	14	29

2023 HDX Competition Report
HIC Data for MI-511 - Lenawee County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for MI-511 - Lenawee County CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	330	310	57	55	-2	14	36	22
1.2 Persons in ES, SH, and TH	368	328	90	69	-21	17	39	22

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

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	422	517	134	178	44	46	69	23
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	463	542	136	181	45	52	71	19

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	0	0		0		0		0	
Exit was from ES	34	0	0%	0	0%	0	0%	0	0%
Exit was from TH	2	0	0%	0	0%	0	0%	0	0%
Exit was from SH	0	0		0		0		0	
Exit was from PH	68	2	3%	0	0%	4	6%	6	9%
TOTAL Returns to Homelessness	104	2	2%	0	0%	4	4%	6	6%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	97	158	61
Emergency Shelter Total	54	116	62
Safe Haven Total	0	0	0
Transitional Housing Total	43	42	-1
Total Sheltered Count	97	158	61
Unsheltered Count	0	0	0

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	368	334	-34
Emergency Shelter Total	330	315	-15
Safe Haven Total	0	0	0
Transitional Housing Total	38	21	-17

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	2	5	3
Number of adults with increased earned income	0	0	0
Percentage of adults who increased earned income	0%	0%	0%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	2	5	3
Number of adults with increased non-employment cash income	1	0	-1
Percentage of adults who increased non-employment cash income	50%	0%	-50%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	2	5	3
Number of adults with increased total income	1	0	-1
Percentage of adults who increased total income	50%	0%	-50%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	10	12	2
Number of adults who exited with increased earned income	0	2	2
Percentage of adults who increased earned income	0%	17%	17%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	10	12	2
Number of adults who exited with increased non-employment cash income	0	1	1
Percentage of adults who increased non-employment cash income	0%	8%	8%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	10	12	2
Number of adults who exited with increased total income	0	3	3
Percentage of adults who increased total income	0%	25%	25%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	176	308	132
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	47	52	5
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	129	256	127

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	224	525	301
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	75	89	14
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	149	436	287

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	0	0	0
Of persons above, those who exited to temporary & some institutional destinations	0	0	0
Of the persons above, those who exited to permanent housing destinations	0	0	0
% Successful exits			

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	200	464	264
Of the persons above, those who exited to permanent housing destinations	44	67	23
% Successful exits	22%	14%	-8%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	5	2	-3
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	4	2	-2
% Successful exits/retention	80%	100%	20%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
MI-511 - Lenawee County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	84	102	115	35	35	35	7	7	7	18	18	14			
2. Number of HMIS Beds	74	92	105	35	35	35	7	7	7	18	18	14			
3. HMIS Participation Rate from HIC (%)	88.10	90.20	91.30	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	309	494	312	14	41	18	9	6	7	148	266	197	0	0	0
5. Total Leavers (HMIS)	217	439	421	7	13	9	2	3	0	106	209	310	0	0	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Destination Error Rate (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for MI-511 - Lenawee County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/31/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/27/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	1/24/2023	Yes