

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-510 - Saginaw City & County CoC

1A-2. Collaborative Applicant Name: United Way of Saginaw County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Way of Saginaw County

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;
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- 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)	Yes	No	No
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	No
9.	Law Enforcement	Yes	No	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	No	No
12.	Local Government Staff/Officials	Yes	Yes	No
13.	Local Jail(s)	No	No	No
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

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

1. Our invitation process consists of invitations to join through email, CoC website, and Collaborative Applicant website with a link to CoC services and membership application. We extend information and invitations at community events held by the CoC but attended by non-CoC members. On our e-mail tag line, it reads: "Become a member of the Homeless Consortium Today. Check us out on our website at www.scchap.org. Help Prevent and End Homelessness" There is a "Come Join Us" box with link to CoC info, fillable application, and contact numbers. We engage new groups each year for our annual PIT count and encourage membership to continue helping us end homelessness. The PIT has been an excellent member recruitment tool. It provides the opportunity for new community members to experience first-hand families and individuals who are experiencing homelessness and living in the streets/cars. Several members have joined the CoC to continue helping us with projects and committees after participating in the PIT count.

2. All CoC communications are sent out via email and attachments are in PDF format. All documents uploaded to the CoC's website are in PDF format. The CoC has access to bilingual/American Sign Language translators when needed to assist in communication. The CoC does everything possible to ensure that communication with individuals with disabilities occurs in a manner that is best for that given individual. All meetings are held in person and have a Zoom option as well. In person meetings are held in facilities that are physically accessible to those with disabilities.

3. Our CoC has representation from marginalized community members within our community including Black, Latino, and LGBTQ+ community plus persons with disabilities. We have representation from those who have lived experience on the CoC Board and in our Coordinated Entry/By-Name-List meetings. Through our recent trainings and work toward a racial equity plan for the State and our County, we understand the importance to further diversify our membership, continuing to invite members and organizations that serve culturally specific communities, and we are thoroughly invested in creating a continuum of care where all people are both represented, feel heard and are served.

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)

1. The CoC has a diverse membership. Our Board consists of 15 individuals with 5 of the members being HUD grantees. Board member affiliations range from staff of Michigan Department of Health and Human Services and the City of Saginaw to a case manager from the VA, an individual with lived experience and directors from local runaway, homeless youth, emergency and DV shelters, public transportation, affordable housing, and social service agencies. Together, they bring a wide array of expertise on ending homelessness. The CoC has held listening sessions over the past year. These sessions focused on the BIPOC population (currently or recently homeless) with a goal of learning more about their experience with the homeless response system and getting input on how to improve, where gaps are, and to hear what is working. In addition, the CoC Coordinator and one board member have gone to the local soup kitchen during lunch to interact with those who have, or are currently, experiencing homelessness. This is a much more informal setting than a listening session, but it allows for good, honest conversation. The information gained from these sessions is critical to creating the best homeless response system possible.
2. Members of the CoC sit on a variety of collaborative groups in the county and state. Through these venues, members are solicited and info about the CoC is shared. CoC members bring info gained and ideas relating to ending homelessness back to CoC meetings for further discussion.
3. All CoC communications are sent out via email and attachments are in PDF format. All documents uploaded to the CoC's website are in PDF format. The CoC has access to bilingual/American Sign Language translators when needed to assist in communication. The CoC does everything possible to ensure that communication with individuals with disabilities occurs in a manner that is best for that given individual.
4. Info gained through avenues listed in question 2 above are used in a variety of ways. It is discussed at appropriate committee meetings and CoC meetings and can be helpful when CoC staff provides data to City and County governments. Info received and discussed can also be valuable when the CoC participates in the development of the City's consolidated plan, which includes a homeless action plan. Knowledge gained through the listening sessions is shared at CoC meetings so all can hear the feedback, make appropriate changes, and strengthen what is working well.

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)

1. A public notice with an open invitation for anyone to submit projects for consideration was posted on the CoC's website (scchap.org) on July 14, 2023. E-mails referencing the website postings and ability to apply were sent to the full membership and collaborative body on July 14, 2023, and shared with individual networks, including Alignment Saginaw which has over 100 people in the network. All emails and postings were for both funded agencies and those that have not previously received CoC Program funding.

2. Application, detailed submission instructions for new and renewal projects, timelines, scoring criteria and grantee requirements were included in the emails and posted on the website. All application materials are in a Word or .pdf document format. The opening of the competition, application process, and timeline was discussed and approved by the board on July 11, 2023.

3. The CoC has an outcome-based scoring process for scoring/ranking of projects submitted. The Grants Committee looks at service gaps and community need for renewal projects to ensure they continue to meet those needs. If a project does not meet a need/is low performing, it is reallocated to one that does. New projects are encouraged (however, not required) to meet and coordinate with the defined needs of the CoC and the community to be accepted, meet HUD project thresholds, and are scored for ranking based on agency capacity, track record in serving the homeless, budget, housing performance, mainstream resource and employment assistance, match, fair housing, and housing first program model. The CoC Coordinator and HMIS System Administrator complete the scorecards, based on HMIS data and a variety of other objective factors, and present them to the Grants, Housing and Planning Committee. At committee level, projects are accepted and ranked, approved, or rejected. There is an appeal process for all applicants. Accepted projects are included in Exhibit 1.

4. The CoC makes every effort to communicate with individuals with disabilities by using their preferred method. Information related to the CoC, and grant proposals are always in electronic format and received in electronic format. The CoC Coordinator is available to meet with anyone (in person or zoom/disabled or not) to explain process, programs, or anything related to the CoC, as needed.

1C. Coordination and Engagement

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

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section 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)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section 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)

1. The CoC and the City developed funding strategies to better meet community needs, and strategies to develop safe, affordable housing stock. In concert with the consultants and Human Planning Bodies, strategies were developed for outreach, emergency, and TH needs, unsheltered and chronically homeless, PSH, RR, RRH, prevention and affordable housing which is included in the City of Saginaw's Consolidated Plan and Action Plan. The CoCs lead agency worked with the CoC, the Michigan State Housing Development Authority and the City for the allocation of ESG-CV funds. Expenses were monitored by the lead agency and submitted to the City for approval. Regular meetings took place to discuss expenditure rates, needs and re-distribution of funds from one agency to another, if needed.

2. The Lead Agency along with the COC regularly monitored performance of ESG Program subrecipients, including project performance and spenddown. The Lead Agency regularly met with COC members, the City (ESG Recipient), and Michigan State Housing Development Authority to review spenddown and adjusted budgets/requests as needed in consultation with the recipients to maximize eligible spending and achieve positive outcomes. The Lead Agency also provided support to subrecipients for CAPER reporting and ran/reviewed/submitted CAPERs to both the City and Michigan State Housing Development Authority.

3. The Lead Agency provided PIT and HIC data to the City of Saginaw and to Michigan State Housing Development Authority for their Consolidated Plan and Action Plan

4. The City of Saginaw has representatives involved with the CoC and the CiC Committees. One of the Coc board members is from the City of Saginaw and responsible for writing the Consolidated Plan. Because of this, the CoC was able to provide direct input and ensure that local homelessness information was communicated and addressed in the plan. This document is the guide for future ESG funding allocations, and how programs can coordinate existing CoC/ESG homeless programs eliminating duplication of services. The CoC input led to ending homelessness and preventing at-risk families and individuals from becoming homeless, being a fundamental priority of this 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.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	No
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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)

Our CoC has an MOU established with the Saginaw Intermediate School District for Head Start and Early Head Start services.

One example of the benefit of this partnership comes from the local DV shelter, Underground Railroad. Their Youth Advocate goes to the Great Start Collaborative meetings. This allows them to provide referrals to other early childhood development organizations like the Health Department etc. They have also been able to pull in additional programming for the youth and parent groups from the collaboration they have with Great Start/SISD. In addition, the Youth Advocate assists housing participants and shelter guests with bus/transportation forms for the schools so that there is little disruption in their schooling.

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)

Our CoC collaborates with youth and education providers through linkages with the Saginaw County Youth Protection Council (SCYPC), the youth serving entity in our CoC. The SCYPC CEO is a member of the CoC board, sits on the Grants Committee and has played a lead role in our racial equity work. The SCYPC has held formal contracts with the LEA (Saginaw Intermediate School District-SISD) for over 20 years for Early Head Start. The SCYPC and other CoC shelter programs serving families with children also engage with the Saginaw Intermediate School District for McKinney Vento Homeless Education Coordinator (MVEC) services for school district accommodations and through their quarterly meetings. The SCYPC CEO attends the MVEC meetings. The CoC collaborates with school districts through the CoC shelter programs that serve youth (SCYPC) and families with children (Rescue Ministries of Mid-Michigan and the Mustard Seed). The local school districts refer homeless families and unaccompanied youth to the CoC shelter programs. The school districts are very accommodating when working with homeless youth and shelter staff. For in-person learning shelter staff make arrangements with the school districts for transportation, lunch, books, homework and other educational services that are needed to ensure that children's education is not disrupted by homelessness. School district personnel and shelter staff work closely together to ensure the children and youth succeed in school. Shelters post notice about the rights of parents and children to access McKinney-Vento services and the contact information for the local and state McKinney-Vento Coordinators are listed on the posting.

The local McKinney-Vento staff toured all of the shelters in our area earlier this year. They are also member of our CoC.

The above demonstrates that policies and procedures have been adopted to inform individuals and families who become homeless of their eligibility for educational services.

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	No	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	Yes	Yes
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	No	No

9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

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

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

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

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

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

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

(limit 2,500 characters)

1. The CoC works closely with the Underground Railroad, Inc. (URR) who services victims of domestic violence, sexual assault, stalking and human trafficking in Saginaw County. They have a staff who is also a CoC board (voting) member and serves on the Grants Committee and the Governance Committee. The Governance committee is charged with updating bylaws, policies and procedures, MOUs, etc. This means that we have direct input from their organization to ensure that when policies are updated, those who use their services are included.

2. Staff from URR provides mandatory training to all CoC project staff and coordinated intake staff on best practices and protocols for serving survivors and safety planning. The training is provided at CoC general member meetings. Staff at CoC agencies received a Trauma Informed Care training in July 2019 lead by a professor from Saginaw Valley State University. Due to the pandemic and not meeting in person, a video training series was made available to all CoC agencies in 2022. This was provided through URR on behalf of the Michigan Victims Advocacy Network which is a designated technical assistance provider for DV agencies throughout Michigan. URR has also developed a Trauma Informed Care training for the CoC that includes sessions about trauma informed care, resilience and trauma, the impact of trauma, and best practices in serving survivors in our community. URR conducts an annual New Service Provider training which addresses best practices in serving survivors and invites all CoC member agencies to participate as a refresher. We also just offered a Complex Trauma Training facilitated by a therapist at a local mental health agency. This training was open to all CoC members and their staff.

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)

1. Staff from Underground Railroad, Inc. (URR), the local DV shelter, provides mandatory training annually to all CoC project staff and coordinated intake staff on best practices and protocols for serving survivors and safety planning. The training is provided at full CoC member meetings. URR has provided Human Trafficking and Safety Training in this venue. Staff at CoC agencies received a Trauma Informed Care training in early 2022 via a recorded series provided to URR through the Michigan Victims Advocacy Network, a designated technical assistance provider funded by the State. The training was titled, "Trauma Across the Lifespan". Prior to the pandemic, training was held in person and lead by a professor from Saginaw Valley State University. Additionally, a Complex Trauma Training was held the 3rd week of August 2023, and will be presented by a therapist from a local mental health agency. URR also conducts an annual New Service Provider training which addresses best practices in serving survivors and invites all CoC member agencies to participate as a refresher.

2. The CoC Coordinated Entry policies and procedures provide specific practices in serving survivors, safety planning protocols, emergency transfers and confidentiality. In addition, a staff member from URR attends each Coordinated Entry meeting to ensure the group remains trauma informed.

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)

1. The CoC maximizes client choice and helps ensure safety by ensuring all households receiving services can choose their own housing so they can pick a neighborhood where they are comfortable. If the client discloses that they have experienced domestic violence, sexual assault, human trafficking, or stalking, the DV agency coordinates efforts to determine the threat to the participant and develop a safety plan with the participant. All staff at the DV agency have received training on safety planning, trauma informed care, confidentiality, and voluntary services. Staff from the DV agency attend the biweekly Coordinated Entry/By Name List meetings and were also involved in the recent update to our Coordinated Entry process. This ensures planning protocol are kept up to date and that victim service standards are followed.

2. Participants have the right to confidentiality and information is shared only when authorized by the participant through a release of information or as mandated through the limitations to the confidentiality policy and law. A de identified By-Name-List is managed by the DV agency and included in the biweekly Coordinated Entry meetings.

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)

1. Underground Railroad, Inc. utilizes the HMIS comparable database, EmpowerDB, to collect all data.

2. Underground Railroad consulted with the CoC to ensure that their HMIS comparable database was equivalent to the HMIS being used by other agencies in the CoC. The agency also sits on the CoC's Continuous Quality Improvement committee where their de identified data is analyzed in conjunction with other agencies in the CoC. Deidentified data helped the CoC have accurate PIT/HIC data and allowed DV clients to be referred to housing resources through the community By-Name List. Using the deidentified data from the DV provider our CoC is able to more accurately identify gaps in housing resources.

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)

1. The policies and procedures do include an emergency transfer plan.
2. An individual can verbally request an emergency transfer or submit the request in writing. Once a domestic violence, dating violence, sexual assault or stalking situation is disclosed, a safety assessment will be completed by an advocate at the URR. An emergency transfer request can be requested and completed at that time. If the transfer isn't wanted at the moment, it can be done at a later point, if needed.
3. When an emergency transfer request is made, URR will coordinate with appropriate agencies to accommodate the request. The process will vary depending on the specific situation. Assistance can be provided to relocate to a shelter in another town, locate housing in a new part of town, or assist with funding, to name a few possibilities. URR will attempt to do whatever is needed to ensure safety.

The above demonstrates that all individuals and families seeking CoC program assistance are made aware of the CoC's emergency transfer plan and the CoC's plan for responding to an emergency transfer request.

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)

1. The Program Manager of the local domestic violence shelter, Underground Railroad (URR), sits on the CoC and holds a board position. She is also a member of the Governance Committee, Chairperson of the Grants, Planning and Housing Committee and attends all Coordinated Entry meetings. This helps ensure that all DV clients are properly included in all services offered through the CoC and community wide. URR is a HUD funded agency and covers 100% of the CoCs geographic area. URR also uses a HMIS comparable database, and de identifiable data is used for the By-Name-List which ensures they are ranked along with all those eligible for placement through the Coordinated Entry process.
2. URR attends the By Name List meetings that are held biweekly. These meetings help individuals needing housing services to be able to move through the system and avoid potential barriers because of the variety of housing options available because of the agencies working collaborating and offering services and housing that will fit the needs of each client. In addition, URR is involved in a number of state and local task forces/committees that address barriers that are being seen throughout the state for survivors. This allows the barriers to be addressed before they are too problematic.

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)

1. All clients in URR shelter and housing programs are offered surveys every 30 days to report on concerns and successes that they've experienced. They also maintain an advisory committee of current and past survivors who have utilized services from URR. This committee was developed to provide feedback regarding services, helps identify areas of need and show what is working well. This committee also has the chance to send concerns/ideas/thoughts, etc. to the CoC Board.

2. The above-mentioned activities are all managed by URR to ensure confidentially and to ensure that best practices are met. Information is given to the CoC from URR in a totally anonymous manner. The CoC benefits from this information and client's safety is maintained at the same time.

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

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

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

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

(limit 2,500 characters)

1.The CoC does update the anti-discrimination policy, which incorporates the Equal Access Final Rule & Gender Identity Final Rule, as necessary based on stakeholder feedback. Stakeholders include community partners, staff, program participants, & others including the Governors Community Engagement Specialist (a CoC member). In June 2023, MI Governor, Gretchen Whitmer, established the first Statewide LGTBQ+ Commission. The Comm Engagement Spec. will provide updates on work done by the commission.

2.One CoC member is the President of PFLAG, Great Lakes Bay Region. PFLAG is a national organization dedicated to supporting, educating, & advocating for LGBTQ+ people & their families. The CoC has an active MOU with PFLAG. This member provided training at the June meeting on serving the LQBTQ+ Community. The training included aspects related to developing appropriate policies, trauma informed care & strategies for creating inclusive environments for LGBTQ+ People.

3.Compliance monitoring: If a client has a dispute/complaint about the administration of a participating CoC agency/program, the client has the right to file a discrimination complaint. Clients who wish to file a housing related complaint regarding any actual or perceived housing discrimination by any agency will be referred to the MI Dept. of Civil Rights, HUD, & our local Fair Housing Center of Legal Services of Eastern MI. The HMIS System Admin & the Continuous Quality Improvement Committee regularly review disaggregated HMIS data to ensure equitable access & outcomes for all subpopulations including by race, ethnicity, & gender. Any concerns of inequitable access or outcomes are brought to the attention of the COC Board, & the appropriate agency to promote equitable access & outcomes for all clients. Per our Fair Housing & Equal Access Policy, no client who raises a concern/files a fair housing non-discrimination complaint will be retaliated against, inc. being denied housing or other services.

4.If an agency is found in noncompliance with the anti-discrimination policy, the issue will be brought to the board. A corrective action plan will be developed between the board & the agency. If they do not agree to the plan, HUD and/or MSHDA would be asked to step in as the funding source to help resolve the situation. Compliance evaluation will occur on a regular schedule to ensure that no further acts occur. HUD and/or MSHDA would also be notified of the issue & the action taken.

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	94%	Yes-HCV	Yes

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)

The Director of the Saginaw Housing Commission actively participates as a member of the CoC and sits on the CoC Board and the Governance Committee. Conversations have been held regarding options for adding a homeless preference for their public housing units available in our community. No preference has been established as this time. VASH vouchers administered by the PHA do have a homeless preference for veterans.

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	No
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	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.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	NA

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section V.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored—For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

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	No
3. Mental Health Care	Yes
4. Correctional Facilities	No

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.	13
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	13
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, 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)

1. The CoC regularly evaluates projects to ensure a Housing First approach, prioritizing rapid placement and stabilization in permanent housing and not requiring service participation or preconditions of program participants, through the annual CoC competition process, CoC fair housing and coordinated entry policies, and the on-going work on the Grants, Planning and Housing committee. The CoC Coordinator reviews all HUD applications to make sure all projects meet the Housing First requirement. Additionally, the Housing First Assessment Tool located on the HUD exchange has been a newer addition to our assessment procedure to ensure a Housing First approach is being met. The CoC requires 100% of HUD & MSHDA funded agencies use a Housing First approach.

2. Factors and indicators used include, but are not limited to: harm reduction practices, substance use & criminal background history are not a factor in service delivery, no income requirement, history of DV and/or other victimization and choice to participate in services that are offered.

3. The CoC’s Coordinated Entry workflow recommends access to appropriate housing based on homeless status and demonstrated need (VISPDAT score). Regular discussion occurs with members of the Grants Planning and Housing committee on Housing First, low barrier housing, fair housing, and equal access to 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)

1. The CoC conducts at least an annual street outreach point-in-time count effort to reach unsheltered individuals and families. This year we had 47 (6 of whom were youth experiencing homelessness) volunteers, which ensures that we have a far reach and can identify and engage those experiencing unsheltered homelessness in our County. PIT Count Volunteers had hats, gloves, coats, hygiene items, and pull behind carts that were available to anyone they came into contact with who had a need. They also all wore the same hunter orange sweatshirt to make them easily identifiable. Our HARA is a centralized intake point for anyone who calls 2-1-1 requesting assistance. In addition, the CoC Coordinator along with a board member, will often visit the local soup kitchen where the volunteers and staff put her in contact with those experiencing homelessness or housing issues. People can then be referred to shelter or appropriate services. The CoC also has a partnership with the Law Enforcement (County/State/City) who will provide shelter information to those experiencing homelessness.
2. 100% of Saginaw County is covered in PIT Count.
3. The PIT Count is done one time per year. Outreach at the local soup kitchen is done 2x monthly.
4. During outreach efforts, staff and volunteers were outfitted with jackets, pull behind carts, socks, gloves, personal protective equipment, and a variety of other items such as hygiene kits to distribute. These "incentives" help us reach those who are least likely to request assistance. Continuing to consistently provide these outreach services helps build the relationship which will lead to a level of trust that will allow for service delivery to be most effective.

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	118	79

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:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The CoC provides information and training on mainstream benefits through CoC Board and General Membership meetings. CoC board members include representatives from the Saginaw County Department of Health and Human Services and Legal Services of Eastern Michigan (the representative is also the chair of the CoC Governance Committee). These Board members are very knowledgeable about changes to food stamps, SSI, TANF, fair housing, and other mainstream benefits. Information is shared during “member updates” or when significant new information is available, they have a place on the agenda for updates. One example of this is at our September 2024 general membership meeting, DHHS is our presenter regarding the Universal Caseload System they will begin using within the next few months.

2. Staff within the shelter settings all have access to referral process for healthcare, including substance abuse and mental health treatment. Saginaw County Community Mental Health Authority maintains a crisis line that is available 7 days a week, 24 hours a day. Great Lakes Health Centers are open in our area for in-person visits and tele health visits. The United Way of Saginaw County, the HARA, is actively involved in, and a sponsor of BWell. BWell is a community-wide initiative that focuses on maternal-infant support, mental health & substance abuse, and obesity & chronic disease. Services offered within the three focus groups are available to all community members including those within our shelter system. Information is sent to the shelters and all CoC member agencies to advertise, distribute and make appropriate referrals.

3. There are SOAR trained staff at The Underground Railroad, (local DV shelter), YPC (Youth Shelter), the VA, Saginaw County Community Mental Health Authority (SCCMHA) and at Legal Services of Eastern Michigan - all within our CoC area. Additionally, RCO shelter has staff in SOAR training currently. At the Underground Railroad, SOAR is offered to all survivors, when appropriate, during completion of a service plan. In addition, Saginaw County Community Mental Health Authority (SCCMHA) has SOAR trained staff and offers SOAR service during weekly outreach to local shelters.

The CoC provides information and training on mainstream benefits through CoC board and general membership meetings, assuring that we comply with the requirement of training being done at least once a year.

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)

City Rescue Mission, whose director is the current Chairperson for our CoC, currently has 4 non-congregate, family rooms under construction. Each room has its own bathroom. Between the 4 rooms, there is a total of 21 beds. Last year they added an additional 2 family rooms.

RCO Shelter has been researching funding options to add non-congregate space.

City Rescue, Habitat and Youth Protection Council have all been tentatively awarded funds through HOME ARPA funding. If full funding is awarded, five (5) new rental units will be available and targeted to those in shelter. Moving families out of congregate shelter into permanent housing will free up additional congregate units and hopefully reduce the length of stay.

The CoC is supportive of all efforts to expand non-congregate shelter and is willing to support in any way possible.

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)

1. Shelters and the HARA worked with state and local public health agencies including the County Emergency Manager to develop policies regarding testing, isolation/quarantine procedures and best practices of addressing the importance of vaccinations. The policies are able to be changed as needed and shelters have built on the policies that were developed to fit their specific needs.

2. All shelters have COVID tests available for anyone needing them. In addition, all shelters ensure that shelters are cleaned and sanitized regularly, that masks are available for those who need/want them, and hand sanitizer stations are readily available.

RCO Shelter has a nurse from a local lab visit each Friday for shelter wide COVID testing and Great Lakes Bay offers blood pressure testing and mental health counseling in shelter, as well. Many shelters and agencies also have the local HIV/AIDS Service agency visit on a regular basis and offer HIV/AIDS testing for those who are interested.

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.
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(limit 2,500 characters)

1. The CoC was awarded a \$10,000 grant which was used for a "Housing & Health Connection" resource card that lists numbers for local emergency shelters, mental health crises line, and 211. The card also discusses the link between housing and healthcare and explains why they work best together. These cards are provided to local businesses, agencies, and emergency personnel. In addition to the resource cards, grant funds were used for outreach expenses. Bright orange sweatshirts were purchased so PIT Count volunteers and Outreach workers are easily recognizable. The funding came through BWell which was formed because of the numerous collaborations that came about from the COVID pandemic. BWell aims to address urgent community-wide public health challenges with a focus on Maternal& Child Heath, Obesity & Chronic Disease, Mental Illness and Substance Abuse.

2. Many of the local shelters have facilitated communication with public health service providers/outreach providers and it has resulted in a tremendous outreach effort in our community. A few examples of how providers are working to prevent or limit infection disease outbreaks include: COVID testing in shelters and tests being available to community through local clinics, shelters, and the local library system. The Central Michigan University Health Outreach Team collaborates with local shelters to address and limit any potential outbreaks. Great Lakes Bay Dental bus visits shelters to address issues related to oral health. They also visit the Saginaw Transit Authority Services (STARS) plaza regularly and offer blood pressure checks, NARCAN distribution and a variety of other health related services to those who choose to accept the services. Sacred Heart is also present in the STARS plaza with HIV/AIDS testing. Shelter and Outreach staff were recently invited to a training provided by the Youth Protection Council. This training taught how to administer NARCAN and all who attended the training left with NARCAN to keep with them.

The CoC Coordinator is the point person for ensuring information on public health measures are shared with street outreach, shelter, and housing providers.

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)

1. The CoCs Coordinated Entry system does cover 100% of the CoCs geographic area
2. Following an initial triage to determine literally homeless or fleeing DV and/or family violence, a standardized assessment, the VI-SPDAT (or comparable version for the DV agency) is completed. The VI SPDAT is not the only factor used in prioritization on the By-Name-List, however.
3. Our Coordinated Entry process underwent an update in the first half of 2022. A new priority listing was developed which is used to determine who, on the By-Name-List, receives priority. The updated process is working wonderfully. We will continue to update the process, as needed. We will use feedback from agencies, participating projects, and households that participated in the coordinated entry process to ensure equity throughout programs, efficiency and promptness of housing those in need.

	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)

1. The CoC has an established Coordinated Entry policy that prioritizes assistance based on vulnerability and severity of service needs and ensures the clients who need that assistance receive it in a timely manner without discrimination.
2. The CoCs Coordinated Entry process includes a prioritization chart. This chart prioritizes those with the highest needs to the top of the list to be first to receive assistance. The highest priority is Chronic Youth, followed by Chronic Families and Chronic Singles. The HMIS Administrator prioritizes those on the By-Name-List biweekly to coincide with the Coordinated Entry Meetings.
3. We ensure those most in need of assistance are served in a timely manner by tracking the date of initial contact, dates of intake and assessment, and dates the VISPDAT or other intake assessment was completed. All participants have the final say when it comes to accepting housing/programs that are offered.
4. The HARA and case managers throughout the service area do their best to remain in contact with those using coordinated entry. Everyone does their best to lessen any burden that may come along with using coordinated entry. We try to have all communication flow through one case manager who knows the participants' history and current situation. This prevents duplicate, intrusive questions and keeps the process as simple as possible. Case managers attempt to get all clients document ready so when they do come up within the coordinated entry process, they are ready. The case managers also maintain on-going case management services. The By-Name-List in itself reduces the burden of using coordinated entry.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
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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)

1. All clients in shelter are listed and prioritized on the By-Name-List for each Coordinated Entry meeting. Additionally, all workers/outreach workers can add those who are unsheltered to the by name list as well. Non-HMIS Providers also send the HMIS System Administrator deidentified information about eligible clients participating in Comparable Databases and those clients are manually added to the BNL for each CE meeting.
2. The State of Michigan publishes a “Landlord/Tenant Rights & Responsibilities” booklet that is distributed to local shelters and services agencies. These are distributed to clients once they begin looking for permanent housing. Fair Housing posters are posted within shelters.
3. Legal Services of Eastern Michigan has a fair housing attorney who is an active board member and chair of the Governance Committee. The CoC Coordinator is listed as a fair housing contact, as well. Any issues reported to either person are forwarded to the City of Saginaw.

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.	06/09/2023

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)

1. In the Spring of 2022, the CoC developed a Community Equity Response Team (CERT) through an initiative with the Michigan Coalition Against Homelessness (MCAH) who contracted with C4 Innovations to guide the state and the local CoCs in the development of a racial equity plan and to develop a statewide plan, as well. The CERT team developed a local racial equity framework which lists factors, strategies and measures that were determined through a variety of processes. This includes qualitative data including information from listening sessions with those who were, or are currently, experiencing homelessness, and quantitative data from HMIS. This framework was review and approved by the CoC board.

2. The racial disparities that were identified include the following: 54% of shelter residents in Saginaw County are black households compared to 19% of the population as listed in the Saginaw County census data. Hispanic & Native American populations are not connecting to Rapid Rehousing and Permanent Supportive Housing (Hispanic = 0 in 2021, Native American = 0 in 2019, 2020 and 2021)

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

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

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

(limit 2,500 characters)

The CoC has agreed to maintain the CERT as the leading committee to continue all racial equity work. In order to do this, we need to ensure that the CoC has the infrastructure to continue the work that has been started. The CoC's relationship with the African American community is strong; however, we are aware that we need to build our relationships with the Native American and Hispanic communities to determine how to best meet needs by offering culturally responsive services. We also would like to hold more listening sessions to help build and strengthen our knowledge base.

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)

1. Measures include:

*54% of shelter residents in Saginaw County are Black households as compared to 19% of the Saginaw County census data. Poverty rate for black household in the Saginaw County is 38%. Reduce to less than 50% by 12/25.

*Decrease in recidivism within 2 years of exit of black households to under 50% by 12/25 compared to 64% for 6/22-5/23 compared to a recidivism rate for white families 34%.

*Increase of .5% of Native American families/individuals utilizing RRH & PSH by 12/25

*Increase of 7% of Hispanic families/individuals utilizing RRH & PSH by 12/25

*Hold 2 listening session with Native American and Hispanic populations to gather qualitative data on programming, services.

*Build base within CoC of those with lived experience by 4 people by 6/24

*Secure funding to compensate 4 people with lived experience and to secure positions to aid with diversion, navigation, and other programs to stop homelessness before it occurs.

*Appoint 2 people to lead equity work with the CoC.

2. Tools: HMIS Reports, Michigan’s Homeless Data Warehouse, Stella P, Stella M, and the Racial Disparity Homeless Outcomes Tool from C4.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC’s Outreach Efforts.	
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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.
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(limit 2,500 characters)

Outreach efforts to engage those with lived experience of homelessness have been done in a variety of ways. During our PIT Count, we have a number of youths who are currently experiencing homelessness plus adult volunteers who have lived experience, and we talk about the opportunities available to those with lived experience. At the Racial Equity listening sessions, we took time to discuss the opportunities available as well.

One example of engaging a local youth who is experiencing homelessness in a leadership role took place earlier this year. A homeless youth was part of the advocacy team that recently met with representatives from State Senator Kristen McDonald Rivet office and shared his experience moving through various shelters in Michigan and how challenging this was to have his needs met. He did also say the Saginaw youth shelter was the most responsive of all the shelters in which he stayed.

As part of our outcomes for the Racial Equity plan, one goal is to grow the number of people with lived experience involved with our CoC. Our board member representative who has lived experience has offered to help us meet this goal. She currently works in a local shelter and has great relationships with those currently in shelter and those who have exited.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	1	0
2.	Participate on CoC committees, subcommittees, or workgroups.	2	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.	2	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)

In our CoC, there are five (5) shelters. Between these five shelters, they have 27 employees who have previously been homeless. Trainings that are offered by the CoC are available to staff within the shelters and this serves as an excellent opportunity for professional development. Additionally, when the shelters have an in-agency training, they often offer it to other agencies and staff as well. Most recently, Youth Protection Council was able to offer a Complex Trauma Training to all CoC agencies and staff. Just under 40 people were in attendance. Prior to that, Youth Protection Council offered a de-escalation training which they also opened to all shelters and associated staff.

STARS, an agency represented on our board, has had employment fairs at their location throughout the summer and invitations are sent to all CoC agencies to participate and to inform clients of the opportunity.

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)

1. Through our listening sessions, feedback regarding processes, policies and programming from those who have left shelter are gathered. In addition, the PIT count is often a time where we are able to gather feedback from people experiencing homelessness. Conversations are able to be held during the count that often reveal very important information regarding experiencing homelessness.

2. All of the shelters in our area do a form of exit interview or survey for those who are leaving shelter. There are satisfaction aspects, connect to aftercare information, and exit planning information within these surveys/interviews. Many of the facilities also hold house meetings where feedback is gathered. These meetings are helpful for feedback because conversation helps work through issues, addresses resident concerns and can help with resolution and brings up ideas and suggestions that shelter staff may have not thought of at that point.

3. Feedback gained is discussed at the Grants, Planning and Housing Committee. The committee reviews the information collected and discusses potential recommendations for change, what is taking place that is working well, and if there are any services that need to be implemented or stopped in the event that they do not meet the intended need. The Committee also updates the full board of any work/discussion occurring in the committee. Committee updates are a standing agenda item.

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)

Earlier this year, members of the CoC met with Senator Kristen McDonald and her Director of District and Constituent Services to discuss housing barriers, the need for increased housing development, and for a tour of all shelters in Saginaw. Senator McDonald is a great advocate for affordable housing. She is willing to help when any barriers are faced by any agencies within the CoC. She understands the need for housing development and is a great supporter of our community.

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 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.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	07/14/2023
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.	07/14/2023

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)?	256
2.	How many renewal projects did your CoC submit?	14
3.	What renewal project type did most applicants use?	PH-PSH

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)

- Submitted projects are scored based on objective metrics that include financial, housing and service performance, and HMIS data quality metrics.
- Data on how long it takes to house people in permanent housing was taken directly from HMIS data.
- Projects are ranked from highest to lowest regardless of the severity of needs and vulnerabilities of population served. All projects are scored on the same metrics, but each project type has an adjusted scale that makes it easier for TH and SH projects to earn points and more difficult for RRH and PSH projects to earn points. With that being said, the only population where severity of needs and vulnerabilities is considered in the CoC's scoring metrics are the severely mentally ill and chronically homeless.
- The CoC weights factors like permanent housing, PSH retention, and low recidivism from RRH & PSH more heavily in the rankings.

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)

1. Rating factor/scorecards were developed with input from the Grants, Housing & Planning Committee and they were approved by the CoC board. The Committee and the board are comprised of people of different races & ethnicities, including the BIPOC population, who are over-represented in the local homeless population. In addition, the LGBTQ+ population is represented, as well.

2. The review, selection and raking process is overseen by the Grants, Housing & Planning Committee and they were approved by the CoC board. The Committee and the board are comprised of people of different races & ethnicities, including the BIPOC population, who are over-represented in the local homeless population. In addition, the LGBTQ+ population is represented, as well.

3. The ranking scorecard contains questions related to population served. The CoC acknowledges that agencies serve diverse populations and that some populations outcomes are harder to achieve because of the severity of service needs and barriers experienced by those populations. As a result, bonus points are awarded based on the diverse populations served.

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)

1. The CoC's Grant Reallocation Policy (505) was accepted by the CoC on January 10th, 2017, and is currently being reviewed by the Governance Committee. The policy was developed in a manner to ensure the CoC has the ability to make outcome-based, data driven decisions on its project stock as HUD priorities and community needs change over time. All renewal applications are evaluated for project specific outcomes and their contribution to the CoC's efforts to end homelessness: HMIS outcome data (housing performance, mainstream resource and employment obtainment/change, data quality/timeliness), financial performance (housing to service budget and recaptured dollars), and the population served.
2. There were no projects identified for reallocation this year.
3. There were no reallocations of any projects this year.
4. We did not feel that any renewals were considered less needed or low performing. All projects submitted meet a need in the community, have excellent outcomes and excellent financial performance.

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

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

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/07/2023
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1E-5b.	Local Competition Selection Results for All Projects. NOFO Section V.B.2.g. You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	
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	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
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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.	
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	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.	09/21/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website. NOFO Section V.B.2.g. You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
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	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.	09/21/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/14/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

1. The one Domestic Violence shelter in our CoC uses EmpowerDB, an HMIS comparable database. Underground Railroad, Inc. is also in collaboration with the Michigan Coalition to End Domestic and Sexual Violence in their search for a brand new HMIS-Comparable and VOCA/VAWA/FVPSA Compliant Database that all DV agencies from Michigan will be able to use. When requested, the DV provider will submit deidentified aggregate data to the COC HMIS system admin. The DV shelter takes part in the Coordinated Entry system for housing and homeless resources. The DV shelter staff provide de-identified data so that clients are being prioritized for housing services within the COC as they are on the By Name List for the area. De-identified data from the DV population is being counted in the overall COC system performance measures.
2. The DV provider in our CoC uses a HUD-compliant comparable database that is compliant with the 2022 HMIS Data Standards.
3. Our CoC's HMIS is compliant with the FY22 HMIS Data Standards.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	284	38	246	100.00%
2. Safe Haven (SH) beds	6	0	6	100.00%
3. Transitional Housing (TH) beds	99	59	40	100.00%
4. Rapid Re-Housing (RRH) beds	79	37	42	100.00%
5. Permanent Supportive Housing (PSH) beds	281	23	258	100.00%
6. Other Permanent Housing (OPH) beds	49	0	0	0.00%

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

OPH is Emergency Housing Voucher (EHV) that were used in our community but not tracked through HMIS. 100% of the vouchers have been filled. These were a one time voucher and we do not expect to receive them again.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	
Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes	

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.	01/25/2023
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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.	04/14/2023
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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)

1. The Saginaw County Youth Protection Council (local youth shelter) had nearly 100% of their staff involved in the PIT count. The staff members also brought youth who are currently in the shelter or an associated YPC program to the actual count.
2. The local youth shelter, Youth Protection Council, was very active in the PIT Count planning committee. The planning committee is the group who maps out count areas and assigns volunteers to specific areas. They used knowledge gained from the youth in shelter to help target areas where homeless youth are most likely to be identified.
3. The Youth Protection Council did involve the youth in shelter and in associated programs to participate in the count. Out of 47 volunteers, 6 were youth who were experiencing homelessness.

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)

Not Applicable

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)

1. The VI-SPDAT is completed at intake and used by all agencies in the CoC. This tool, in conjunction with HMIS data elements regarding a client's homeless history and CoC-wide HMIS data sharing are used to identify risk factors and first time homeless persons.

2. Shelter diversion is attempted at the time the client presents through a brief assessment to determine the level of need. If successful, case manager(s) follow up with the client to develop a housing plan and budget to assist them in reaching independent housing stability. Referral to mainstream providers for additional support services appropriate for overcoming their barriers/risks based on VI-SPDAT score is also made. The HARA provides homeless prevention assistance through City and MSHDA ESG funds. Homeless prevention is the CoC's first goal. HARA Housing Specialist staff work in the shelters and process referral intakes over the phone. They meet with clients for which shelter diversion was not appropriate and sign them up for Housing Choice Vouchers and screen them for ESG RRH short term assistance. Those that qualify are housed through the ESG RRH program. The case manager and client develop a housing plan and budget. The client is provided with follow up services to ensure they will be able to maintain stability post assistance. Plans are adjusted and other mainstream supports are put in place to see the client through to housing stability. If barriers to education are identified, a referral to the McKinney-Vento Coordinator is made. For higher need clients other housing options are explored (TH, PSH) and they are prioritized based on severity of risks/need through our Coordinated Entry process.

3. The CoC's Continuous Quality Improvement (CQI) Committee is responsible for evaluating the CoC's progress on this measure.

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)

1. Housing first and low/no barrier to program philosophies have been adopted by all CoC member agencies. The CoC's Coordinated Entry Process, along with the VISPDAT, allows us to ensure assistance and resources are allocated effectively and easily accessible. Our housing matrix is used to accurately match needs to housing and resources. VI-SPDAT used as coordinated intake tool across the CoC. Helps determine strengths, risk, and barriers to housing. The COC also prioritizes Length of Time Homeless through it's By-Name List, and the COC conducts regular audits of client enrollments in HMIS to ensure all clients are exited in a timely manner.

2. CoC-wide HMIS data sharing assists in determining client length of time homeless (LOTH). Both assist in service prioritization and quick transitions to PH. By Name List meetings are biweekly, using by-name lists to review client needs/risks, frequency and LOTH. Clients are prioritized based on risk factors, including LOTH, and appropriate housing is identified. HARA Housing Specialist staff are at the shelters weekly and process intakes over the phone to enroll eligible clients onto the HCV waitlist and screen for ESG RRH funds. Referrals to other appropriate housing solutions for the hardest to serve are made. Case Managers from VA visits shelters on a regular basis, along with the SSVF Coordinator, to assist homeless veterans transition to PH quickly through SSVF RRH and VASH vouchers. SSVF Prevention utilized to prevent veteran homelessness from occurring. Homeless Outreach Worker and Veteran's specialist from Mental Health visits shelters, soup kitchens, libraries, and other locations to bring folks with mental health issues and/or other disabilities into PSH. LOTH is tracked through HMIS and our CQI program. Numbers are reported quarterly by agency and collectively as a CoC. The CoC uses a locally approved prioritization policy for referral to housing resources through our By-Name List. The first priority for housing resources is chronically homeless youth, second priority chronically homeless families and third, chronically homeless single adults to ensure that those with the longest length of time homeless are being housed.

3. The CoC's Continuous Quality Improvement (CQI) Committee is responsible for evaluating the CoC's progress on this measure.

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)

1. Increase Permanent Housing Exits: Shelters, Housing Assessment and Resource Agency (HARA), and outreach staff use the VI-SPDAT to determine acuity, risks, barriers, and housing needs, and to make appropriate housing referrals. VI-SPDAT and the Coordinated Entry Process (CEP) are used to prioritize clients with highest acuity first and therefore effectively and efficiently exit to Permanent Supportive Housing (as appropriate), first. CEP allows us to quickly assist client's with services and housing. Every shelter is a Coordinated ACCESS Point (CAP) with trained staff to process intake, assess/prioritize clients, and refer to appropriate housing options. Outreach staff visit shelters, soup kitchens, and other locations and can refer to the appropriate CAP. VA Case Managers visit shelters with VA beds daily to evaluate veterans for services, Permanent Housing placement, and follow up. The CoC has advocated for increased ESG dollars from the City of Saginaw and has received ESG bonus dollars for RRH from MSHDA ESG.

2. Retain PH: Clients are assisted with employment/mainstream services to obtain an income level that allows clients to be self-supporting. Individual housing plans are created with the client(s). Increased case management visits occur once the client is in permanent housing. The CQI committee is charged with monitoring these outcomes through our CQI Program. The Grants, Planning, and Housing Coordination committee is charged with planning/reviewing new projects to CoC performance on these outcomes.

3. The Grants, Housing and Planning Committee will oversee these tasks.

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)

1. Common factors of individuals and families who return to homelessness are identified through our VI-SPDAT used at intake and through CoC-wide HMIS data sharing. As a result of a system wide data sharing agreement, HMIS participating agencies can see a client's history if they have been served by another HMIS participating agency. The factors we have identified are:

- History of high utilization of crisis services (emergency rooms, jails, psychiatric facilities, etc)
- Prior homeless history, including length of time homeless, as verified through HMIS data
- Substance abuse disorder -Criminal record
- Victims of Domestic Violence
- LGBTQ
- Chronic health, behavioral or mental health disabilities or functional impairments requiring significant levels of support
- Families with children
- Runaway and high risk youth
- No income

2. Strategies implemented: ESG funded Homeless Prevention projects are used as shelter diversion and to assist clients with rent and utility arrearages. Clients are supported by homeless service providers using by-name lists and prioritizing by highest acuity. Case Management is increased through longer term follow up to determine changes that can be made to result in a higher success rate. Additional or increased supports are put in place to overcome barriers. Clients are connected to mental health services, mainstream benefits, educational opportunities to increase employment skills, parenting classes, substance abuse treatment, crisis counseling, and life skill classes. Housing plans are reviewed and adjusted to better reflect the client's ability to reach goals.

3. The Returns to homelessness metric is monitored by our CQI and Grants, Planning, and Housing committees.

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)

1. There are several ways that those in shelter can access employment cash sources. A few examples are: Local agencies within the CoC and shelters provide life skills and job readiness training, including resume building to all those in shelter. The CoC has a partnership with Legal Services of Eastern Michigan/Courts to expunge client records that may prevent employment. Assistance is available for clients to obtain their GED by helping them pay for the classes/test through MiWorks. MIWorks WIOA program provides significant resources for job training, job placement, and assists with clothing and transportation for those in shelter. Agencies often provide transportation to/from work, school, and GED classes. Bus passes are provided to access the local transit authority. Clients can access work appropriate clothing through local shelters. Case managers from the VA visit shelters weekly and assist clients with accessing benefits that they may be eligible for, including job training for Veterans. The CoC, in accordance with Michigan state law, provides an HMIS ID card to homeless persons residing in shelter so that they can take that along with other documentation to the Secretary of State to obtain a state ID that is needed to gain access to other documents (SSN Card) that are needed for benefit qualification and employment.

2. Local shelters have developed relationships with numerous local businesses through their board of directors, fundraising efforts, and community involvement. These relationships lead to a great referral source for those in shelter seeking employment. In addition, numerous job fairs have been held in our area and that information is shared to all CoC participants to share with their clients and networks.

3. Grants, Housing and Planning Committee will oversee this work and the CQI Committee will monitor the metrics.

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)

1. The CoC has a signed Memorandum of Understanding (MOU) with the Great Lakes Bay Michigan Works! (MIWorks). This program supports the job training and employment readiness skills of homeless youth ages 18-24. CoC member agencies will provide eligible youth with information on the Workforce Innovation and Opportunity Act Program and MIWorks will provide Workforce Innovation and Opportunity Act services to eligible youth.

The CoC has executed MOU's with DHHS for all shelters to serve as MI Bridges Navigation Partners assisting clients with application for cash, food, health insurance, WIC, and TANF assistance.

Underground Railroad and Saginaw County Community Health Authority have increased their SOAR trained staff that assist eligible homeless clients at all shelters with accessing SSI/SSDI benefits.

Case managers from the VA visit shelters weekly and assist clients with accessing benefits for which they may be eligible.

The CoC, in accordance with Michigan state law, provides an HMIS ID card to homeless persons residing in shelters so that they can take that along, with other documentation, to the Secretary of State to obtain a state ID that is needed to gain access to other documents (SSN Card) that are needed for benefit qualification (SSI/SSDI).

2. The CQI and Grants, Planning, and Housing Coordination committees oversees our progress in increasing both the number of clients who obtain and increase their non-employment cash income.

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)
 N/A

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 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)

Not applicable

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?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

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

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
 - . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
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 ...	09/15/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/19/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/08/2023
1E-2. Local Competition Scoring Tool	Yes	Local Blank Compe...	09/18/2023
1E-2a. Scored Forms for One Project	Yes	Completed Scoring...	09/18/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Projects reduced ...	09/18/2023
1E-5a. Notification of Projects Accepted	Yes	Notifications of ...	09/21/2023
1E-5b. Local Competition Selection Results	Yes	Local Competition...	09/18/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web posting of Ap...	09/21/2023

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/21/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HDX Competition R...	09/08/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Letter signed by working group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadlines

Attachment Details

Document Description: Local Blank Competition Scoring Tool

Attachment Details

Document Description: Completed Scoring Tool for 1 project

Attachment Details

Document Description: Projects reduced or rejected.

Attachment Details

Document Description: Notifications of accepted projects.

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: Web posting of Approved Consolidated Plan

Attachment Details

Document Description: Notification of CoC Approved FY23 Application

Attachment Details

Document Description: HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/02/2023
1B. Inclusive Structure	09/14/2023
1C. Coordination and Engagement	09/18/2023
1D. Coordination and Engagement Cont'd	09/18/2023
1E. Project Review/Ranking	09/21/2023
2A. HMIS Implementation	08/30/2023
2B. Point-in-Time (PIT) Count	08/30/2023
2C. System Performance	09/18/2023
3A. Coordination with Housing and Healthcare	09/18/2023
3B. Rehabilitation/New Construction Costs	08/30/2023
3C. Serving Homeless Under Other Federal Statutes	08/30/2023

4A. DV Bonus Project Applicants	08/30/2023
4B. Attachments Screen	09/21/2023
Submission Summary	No Input Required

MI-510
Saginaw CoC

1D-11a
Letter Signed by Working Group



100 S. Jefferson Ave., 3rd floor
Saginaw, MI 48607
sccchap.org | 989.776.0546

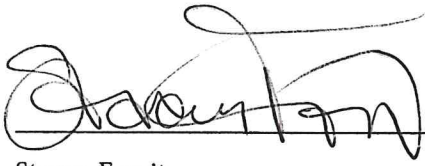
September 13, 2023

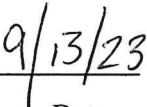
The Saginaw County Continuum of Care has two (2) individuals participating who represent those with lived experience.

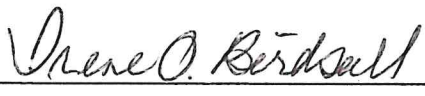
Stacey Forejt is an active member on the Board of Directors. She is also a member of the Continuous Quality Improvement committee.


Irene Ochoa-Birdsall is active in the By-Name-List/Coordinating Entry meetings. They meet on a biweekly basis.

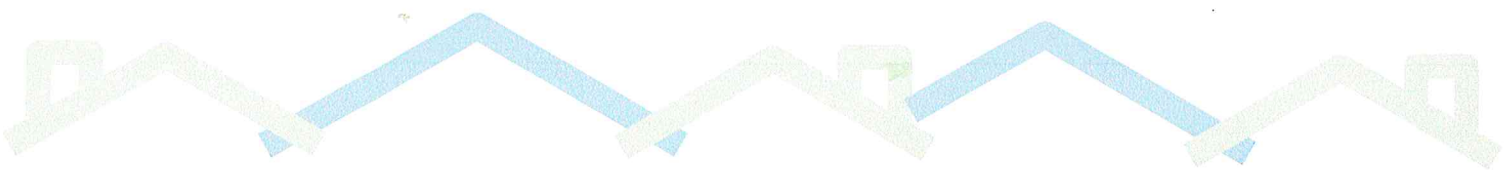
Their signatures below indicate the above information is true and that their episode of homelessness occurred within the past seven (7) years.


Stacey Forejt


Date


Irene Ochoa-Birdsall


Date



MI-510
Saginaw CoC

1D-2a
Housing First Assessment



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or “Always”. Marking “Always” signifies full compliance for the standard.

	Standard	Project -Specific Standards	Say It	Document it	Do it
Project 1	Quick access to RRH assistance	<p>A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice.</p> <p><i>With DV, safety comes first, so sometimes, assistance has to be delayed to ensure safety, as the survivors request.</i></p>	Somewhat	Somewhat	Somewhat
Project 2	RRH services support people in maintaining their housing	<p>Participants and staff understand that a primary goal of rapid re-housing is to end homelessness and move participants to permanent housing as quickly as possible, regardless of perceived barriers.</p> <p><i>See comment above re: safety</i></p>	Somewhat	Somewhat	Somewhat
Project 3	Providers continuously assess a participant’s need for assistance	<p>On an ongoing basis, providers assess a participant’s needs for continued assistance and provide tailored assistance based on those assessments.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Project 4	Transitional housing is focused on safe and quick transitions to permanent housing	<p>Participants and staff understand that the primary goals of transitional housing are to provide temporary accommodations that are safe, respectful, and responsive to individual needs, address the services needs of participants, and re-house participants in permanent housing as quickly as possible, regardless of other personal issues or concerns, and as desired by the participant. Participation in transitional housing services does not inhibit participants from moving to permanent housing when they choose to. Assessment and planning for permanent housing placement begins as soon as the individual or family expresses a desire to transition to permanent housing.</p> <p><i>Optional notes here</i></p>	Somewhat	Always	Somewhat

Project 5	TH projects provide appropriate services	TH projects provide appropriate services to meet the participants health and safety needs (e.g., persons in early recovery; domestic violence survivors; those who need special accommodations) when there are no permanent housing solutions available (with or without supportive services) or when the participant chooses transitional housing. Services are not required in order to participate in housing.	Always	Always	Always	
		<i>Optional notes here</i>				
		No additional standards				
		<i>Optional notes here</i>				
		No additional standards				
		<i>Optional notes here</i>				
		No additional standards				
		<i>Optional notes here</i>				
		Standard	Population Specific Standards	Say It	Document It	Do It
Population 1	Participant safety is a priority at all points of engagement and in all planning processes	Led by the survivor, a safety plan is developed that includes an assessment of danger, particular points of vulnerability, and best approaches to increasing safety.	Always	Always	Always	

Optional notes here

Population 2	Survivor-driven advocacy is available	The unique needs and strengths of each individual survivor and their children are taken into account with regard to the types of services that are available and offered. Project uses flexible and survivor-focused approaches to overcome barriers survivors may face in accessing services through traditional models.	Always	Always	Always
--------------	---------------------------------------	---	--------	--------	--------

Optional notes here

Population 3	Housing stability is a priority	Providers support survivors and their children to retain or obtain safe, stable housing. Survivors choose the type of housing and location of housing. Housing is located in an area that is considered safe from the abusive relationship.	Always	Always	Always
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Optional notes here

Population 4	Population	No additional standards			
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Optional notes here

MI-510

Saginaw CoC

1E-1

Web Posting of Local Competition Deadline

applicants wishing to apply for funding, please refer to the HUD NOFO for applicant eligibility and project types allowed for this competition. Please contact Erin Riley at eriley@unitedwaysaginaw.org if you have any questions.

SCCHAP FY 2023 COC Competition Timelines

Process/Step	Due Date
Intent to Apply	Friday, July 21, 2023 by 5pm
Project Application from eSNAPS	Friday, August 18, 2023 by 5pm
Project Application FINAL uploads in eSNAPS	Friday, August 25, 2023 by 5pm
Saginaw City Council Approval	TBD
Scoring/Ranking of Grants	September 5-9, 2023
Notify Applicants of Results	Monday, September 11, 2023
Applicant Appeal	Friday, September 15, 2023
Exhibit 1 & Priority Listing in eSNAPS	Thursday, September 28, 2023

MI-510
Saginaw CoC

1E-2
Blank Competition Scoring Tool

**Permanent Supportive Housing (PSH)
Quarterly Performance Scorecard (Saginaw)**

AGENCY NAME:	Project Name
PROJECT NAME:	Agency
REPORTING PERIOD:	Reporting Dates

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	34	0
2. Project Performance	66	0
Total Points	100	0

The purpose of these Scorecards is for SCCHAP CoC-funded projects monitor compliance and performance on a quarterly basis. Scores are generated from reports using ServicePoint, the local HMIS database. Data collected from reports is then entered into the Quarterly Performance Scorecard. Save this as a PDF to submit with your Scorecard. Agencies using a comparable database (e.g., Victim Service Providers) must provide the CoC HMIS Lead Agency documentation on how all data generated follows and matches the same reporting logic.

1. Overview of HMIS Data Quality Questions

► HMIS participation and data quality are priorities for both SCCHAP and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete and timely data is crucial to determine whether projects are contributing to ending homelessness.

2: Overview of Project Performance Questions

- ▶ Achieving program outcomes is crucial to ensure programs are making an impact and ending homelessness for their program participants.
- ▶ Assessing and monitoring project outcomes is also necessary to understand a program's rate of success and their contribution to meeting performance goals at the CoC level.

3: Scorecard Comments

- ▶ Use this space after completing scorecard to write any comments on your score.

#	Overview	Where to find information?	PROJECT ANSWER	Scoring Mechanism	Maximum Possible Pts	PROJECT SCORE
1: HMIS Data Quality						
1.1	<p>Data Completeness</p> <p>The CoC is monitored by HUD for HMIS data quality including completeness.</p> <p>What is the projects' percentage of completed values on all HUD required data elements for the last quarter?</p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> Number of Project Start Records Boxes 6a, 6b, 6c Data Quality PII, UDE, IHDQ</p>	13 out of 15	<p>Number of Categories w/less than 5% Error Rate</p> <ul style="list-style-type: none"> • 15 out of 15 → 10 pts • 13-14 out of 15 → 8 pts • 11-12 out of 15 → 6 pts 	10	
1.2	<p>Timely APR Submission</p> <p>Timely submission of APRs to HUD is important for the CoC as it impacts its CoC funding.</p> <p><i>Did your project submit the last applicable APR within the required period, that is within 90 days of the end of your agency's operating year?</i></p>	<p>To calculate, subtract the Submission Date minus the End of the Operating Year</p> <p>SCCHAP will verify submission date in Sage.</p>		<p><i>Timely APR Submission</i></p> <ul style="list-style-type: none"> • APR submitted on time → 6 pts • APR not submitted on time → 0 pts 	6	

<p>1.3</p>	<p>Timeliness of Data Entry - Project Entry The CoC and CoC-funded projects are monitored by HUD for data quality including timeliness in HMIS. HMIS Policies and Procedures require data to be input within 3 days of interaction with a client. <i>What % of entries were created in 3 days or less during the reporting period?</i></p>	<p>To calculate Rate of Timely Data Entry: 1. (# of Start Records in 6 days or less)/(Total # Start Records) To calculate 1: ServicePoint > Reports > CoC APR , or CoC CAPER> <u>6e Data Quality: Timeliness</u> > Number of Project Start Records</p>	<p>12.00%</p>	<p><i>Rate of Timely Data Entry = Project Entries:</i></p> <ul style="list-style-type: none"> • 91% - 100% → 6 pts • 81% - 90% → 4 pts • 71% - 80% → 2 pts 	<p>6</p>	
<p>1.4</p>	<p>Timeliness of Data Entry - Project Exit The CoC and CoC-funded projects are monitored by HUD for data quality including timeliness in HMIS. HMIS Policies and Procedures require data to be input within 6 days of interaction with a client. <i>What % of exits were created in 6 days or less during the reporting period?</i></p>	<p>To calculate Rate of Timely Data Entry: 1. (# of Exit Records in 6 days or less)/(Total # Exit Records) To calculate 1: ServicePoint > Reports > CoC APR , or CoC CAPER> <u>6e Data Quality: Timeliness</u> > Number of Project Exit Records</p>	<p>31.00%</p>	<p><i>Rate of Timely Data Entry - Project Exits:</i></p> <ul style="list-style-type: none"> • 91% - 100% → 6 pts • 81% - 90% → 4 pts • 71% - 80% → 2 pts 	<p>6</p>	

1.5	<p>Data Quality: Active electronic Release of Information (eROI)</p> <p>Current eROI's consistently updated in our HMIS system are essential for data sharing, and reporting to function properly. All agencies, and HMIS staff have received training on how to complete, and upkeep ROI's in the HMIS system. It is required that all clients have a completed eROI prior to HMIS data entry. Because all Programs also take part in Coordinated Entry.</p>	<p>ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > ROI Audit Report - Current Clients (EE) > Calculate the percent of current eROIs</p>	100.00%	<p>Percent of Active eROIs Completed in HMIS</p> <ul style="list-style-type: none"> • 100% → 6 pts • 95%-99% → 4 pts • 90%-94% → 2 pts 	6	
Total HMIS Data Quality					34	0
2: Project Performance						
2.1	<p>Retention and Successful Housing Placement from PSH</p> <p>Successful housing outcomes are one of the most important measures of program success.</p> <p><i>What is the percentage of persons that that exited to a permanent housing destination?</i></p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> 23c> Percentage of Total Persons Exiting to Positive Housing Destinations, and Number of Stayers</p>	94%	<p><i>Retention & Successful Housing Placement from PSH</i></p> <ul style="list-style-type: none"> • 91%-100 % → 14 pts • 81%-90 % → 12 pts • 71%-80 % → 10 pt 	14	

<p>2.2</p>	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success.. <i>What is the percentage of persons returning to homelessness from PSH Project?</i></p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> 23c> Percentage of Total Persons Exiting to Temporary Destinations</p>	<p>6%</p>	<p><i>Returns to Homelessness</i></p> <ul style="list-style-type: none"> • 0%-9% → 14 pts • 10%-19% → 10 pts • 20%-29% → 6 pts 	<p>14</p>	
<p>2.3</p>	<p>Income Growth for Stayers Improving someone's access to financial resources is crucial to reducing the person's vulnerability to homelessness. HUD is encouraging CoCs to increase program participants' income through the NOFO and System Performance Measures. <i>What is the percentage of adults who increased total income (earned and non-employment) over the reporting period?</i></p>	<p>ServicePoint > Reports > CoC APR > 19a1> Percentage of Total Adults who Gained or Increased Income from Start to Annual Assessment</p>	<p>69%</p>	<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 8 pts • 61-80 % → 6 pts • 41-60 % → 4 pt • 21-40 % → 2 pt 	<p>8</p>	

2.4	<p>Income Growth for Leavers Improving someone's access to financial resources is crucial to reducing the person's vulnerability to homelessness. HUD is encouraging CoCs, through the NOFO and System Performance Measures, to increase program participants' income.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) over the quarter?</i></p>	ServicePoint > Reports > CoC APR > 19a2> Percentage of Total Adults who Gained or Increased Income from Start to Exit	47%	<i>Income Growth for Leavers</i> <ul style="list-style-type: none"> • 81-100 % → 8 pts • 61-80 % → 6 pts • 41-60 % → 4 pt • 21-40 % → 2 pt 	8	
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<p>2.5 Completed Annual Assessments HUD requires CoC-funded projects to complete Annual Assessments no more than 30 days before or after the anniversary of the client's Project Start Date.</p> <p><i>What percent of the Annual Assessments that were due during the reporting period were completed on time?</i></p>	<p>ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > Annual Review Audit Report v5-Calculate the percent of completed annual assessments</p>	<p>95%</p>	<p><i>Percent of Annual Assessments Completed on Time</i></p> <ul style="list-style-type: none"> • 100% → 6 pts • 95%-99% → 4 pts • 85%-94% → 2 pts 	<p>6</p>	
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2.6	Participation in Coordinated Entry HUD requires all funded programs participate in the local community's Coordinated Entry Process. It is the responsibility of each agency to ensure that all clients enrolled in their program have the appropriate Coordinated Entry Event and Assessments for their Project Type. For PSH Programs all new clients need to have a Referral to PSH Project Resource Opening correctly entered into HMIS.	Agency takes part in Coordinated Entry Project and fills all open program slots through interagency discussions around the By-Name List.		Percent of Clients who Received Referral through CE <ul style="list-style-type: none"> • Program fills all program slots using CE Process → 8 pts • Program does not fill all program slots using CE Process → 0 pts 	8	
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2.7	<p>Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:</p> <p>Income: <i>Are participants screened out based on having too little or no income?</i></p> <p>Substance Use : <i>Are participants screened out based on an active or history of substance use?</i></p> <p>Criminal Record: <i>Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?</i></p> <p>Domestic Violence: <i>Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?</i></p>	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating page where criteria is outlined.		<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program screens out on any combination of the criteria→ 0 pts 	8	
Total Project Performance				66	0	

PROJECT RENEWAL AND PROJECT REALLOCATION SCORING - 2023

NOTE: Percentages for scoring will not be rounded

Total Score
0

PROJECT THRESHOLD FOR NEW AND REALLOCATED PROJECTS – AGENCY CAPACITY – NO POINTS

1. Explain how this project meets HUD criteria
2. Give a brief background which demonstrates your capacity and experience in handling a project of this size
3. Explain how the agency has a commitment to this project
4. How quickly will you have your project up and running at full capacity
5. List key staff responsible for implementing the project and their roles
6. How many beds in your project are dedicated for the Chronically Homeless?
7. How many beds in your project are available for Chronically Homeless through turnover?

NOTE: Use the remainder of this sheet and only one (1) additional sheet to respond to these questions

1. AGENCY TRACK RECORD - Applies to ALL PROJECTS – 5 Points

1. In the past three (3) years has your agency:
 - a. Had any independent financial audits reflecting significant deficiencies
 - b. Lost a homeless service contract due to performance
 - c. Had to return money spent to the funder

Scoring range and possible points
0
0
0

d. Received notification that your agency is not getting up and running within contract's normal homeless program parameters (slow starter criteria)		0
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2. FINANCIAL PERFORMANCE
 Value = 20 Points
Reporting period: Most recently completed project year

	Scoring range and possible points	
1. Project Spend Down at Grant Expiration		0
2. Housing Services (rent, utilities) to Service Details: Percentage of project budget for housing activities.		0

3. CoC PARTICIPATION
 Value = 6 Points
Reporting period: 7/1/2022 – 6/30/2023

	Scoring range and possible points	
1. Attended at least 75% of all full membership meetings based on previous calendar		0
3. Participated in the Point In Time Count Planning		0
4. Participated in the Point in Time Count Outreach		0

4. BONUS POINTS

Value = 10 Points		
	Scoring range and possible points	
1. Increased dedicated CH Beds		0
2. Increased the number of non-dedicated beds for use by persons experiencing chronic homelessness		0
3. Low Barrier Housing		0
4. Project Reallocation to PSH or RR or TH/RR		0
5. Population Served. The CoC acknowledges that agencies serve diverse populations and some outcomes are harder to achieve because of the severity of service needs for those populations. Bonus points are awarded for programs that cater to those hardest to serve with the highest risk factors (no income, substance use disorder, criminal record, DVV, LGBTQ, chronic health, behavioral or mental health challenges or functional impairments requiring significant support) .		
a. Chronically Homeless		0
b. Families w/Children		0
c. Youth		0
d. Domestic Violence Victims		0
e. Veterans		0

5. HMIS Project Scoring
Value = 115 Points

	Scoring range and possible points
1. HMIS Policies and Procedures in Place	0
2. HMIS Governance Charter in Place	0
3. HIC, PIT reports submitted on time to HUD	0
4. Bed Coverage meets HUD standards of 86% or higher for inclusion on the HIC	0
5. Data Quality meets HUD standards as evidenced by data inclusion in the AHAR	0
6. Required HMIS Reporting Done: APR, AHAR, System Measures, HIC, PIT	0

TIE BREAKERS	
First Tie Breaker - All Projects EXCEPT Supportive Service Only Grants	
1. Overall Average Occupancy – Project overall average occupancy will be used	
Second Tie Breaker – All Projects	
2. Exits to Permanent Housing	
Third Tie Breaker – All Projects	
3. Project Spend Down – Actual percent of spend down	

HMIS & Project Performance Scorecard	
1. Data Quality Max = 34	
2. Project Performance Max = 66	

Yes

No

MI-510

Saginaw CoC

1E-2a

Completed Local Competition

Scoring Tool

PROJECT RENEWAL AND PROJECT REALLOCATION SCORING - 2023

SCCMHA

NOTE: Percentages for scoring will not be rounded

Total Score

213

PROJECT THRESHOLD FOR NEW AND REALLOCATED PROJECTS – AGENCY CAPACITY – NO POINTS

1. Explain how this project meets HUD criteria
2. Give a brief background which demonstrates your capacity and experience in handling a project of this size
3. Explain how the agency has a commitment to this project
4. How quickly will you have your project up and running at full capacity
5. List key staff responsible for implementing the project and their roles
6. How many beds in your project are dedicated for the Chronically Homeless?
7. How many beds in your project are available for Chronically Homeless through turnover?

NOTE: Use the remainder of this sheet and only one (1) additional sheet to respond to these questions

1. AGENCY TRACK RECORD - Applies to ALL PROJECTS – 5 Points

1. In the past three (3) years has your agency:
 - a. Had any independent financial audits reflecting significant deficiencies
 - b. Lost a homeless service contract due to performance
 - c. Had to return money spent to the funder

**Scoring
range and
possible
points**

No	2
No	1
No	1

d. Received notification that your agency is not getting up and running within contract's normal homeless program parameters (slow starter criteria)	No	1
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2. FINANCIAL PERFORMANCE
 Value = 20 Points
Reporting period: Most recently completed project year

	Scoring range and possible points	
1. Project Spend Down at Grant Expiration	100.00%	15
2. Housing Services (rent, utilities) to Service Details: Percentage of project budget for housing activities.	100%	5

3. CoC PARTICIPATION
 Value = 6 Points
Reporting period: 7/1/2022 – 6/30/2023

	Scoring range and possible points	
1. Attended at least 75% of all full membership meetings based on previous calendar	Yes	4
3. Participated in the Point In Time Count Planning	Yes	1
4. Participated in the Point in Time Count Outreach	Yes	1

4. BONUS POINTS

Value = 10 Points

	Scoring range and possible points	
1. Increased dedicated CH Beds	No	0
2. Increased the number of non-dedicated beds for use by persons experiencing chronic homelessness	No	0
3. Low Barrier Housing	Yes	1
4. Project Reallocation to PSH or RR or TH/RR	No	0
5. Population Served. The CoC acknowledges that agencies serve diverse populations and some outcomes are harder to achieve because of the severity of service needs for those populations. Bonus points are awarded for programs that cater to those hardest to serve with the highest risk factors (no income, substance use disorder, criminal record, DVV, LGBTQ, chronic health, behavioral or mental health challenges or functional impairments requiring significant support) .		
a. Chronically Homeless	Yes	1
b. Families w/Children	Yes	1
c. Youth	No	0
d. Domestic Violence Victims	No	0
e. Veterans	Yes	1

5. HMIS Project Scoring
Value = 115 Points

	Scoring range and possible points	
1. HMIS Policies and Procedures in Place	Yes	15
2. HMIS Governance Charter in Place	Yes	20
3. HIC, PIT reports submitted on time to HUD	Yes	15
4. Bed Coverage meets HUD standards of 86% or higher for inclusion on the HIC	Yes	10
5. Data Quality meets HUD standards as evidenced by data inclusion in the AHAR	Yes	20
6. Required HMIS Reporting Done: APR, AHAR, System Measures, HIC, PIT	Yes	20

TIE BREAKERS		
First Tie Breaker - All Projects EXCEPT Supportive Service Only Grants		
1. Overall Average Occupancy – Project overall average occupancy will be used	100%	
Second Tie Breaker – All Projects		
2. Exits to Permanent Housing	96%	
Third Tie Breaker – All Projects		
3. Project Spend Down – Actual percent of spend down		

HMIS & Project Performance Scorecard		
1. Data Quality Max = 34		20
2. Project Performance Max = 66		58

**Permanent Supportive Housing (PSH)
Quarterly Performance Scorecard (Saginaw)**

AGENCY NAME:	Saginaw CMH
PROJECT NAME:	Project Dwelling Place (8446)
REPORTING PERIOD:	07/01/2022-06/30/2023

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	34	20
2. Project Performance	66	58
Total Points	100	78

The purpose of these Scorecards is for SCCHAP CoC-funded projects monitor compliance and performance on a quarterly basis. Scores are generated from reports using ServicePoint, the local HMIS database. Data collected from reports is then entered into the Quarterly Performance Scorecard. Save this as a PDF to submit with your Scorecard. Agencies using a comparable database (e.g., Victim Service Providers) must provide the CoC HMIS Lead Agency documentation on how all data generated follows and matches the same reporting logic.

1. Overview of HMIS Data Quality Questions

► HMIS participation and data quality are priorities for both SCCHAP and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete and timely data is crucial to determine whether projects are contributing to ending homelessness.

2: Overview of Project Performance Questions

- ▶ Achieving program outcomes is crucial to ensure programs are making an impact and ending homelessness for their program participants.
- ▶ Assessing and monitoring project outcomes is also necessary to understand a program's rate of success and their contribution to meeting performance goals at the CoC level.

3: Scorecard Comments

- ▶ Use this space after completing scorecard to write any comments on your score.

#	Overview	Where to find information?	PROJECT ANSWER	Scoring Mechanism	Maximum Possible Pts	PROJECT SCORE
1: HMIS Data Quality						
1.1	<p>Data Completeness</p> <p>The CoC is monitored by HUD for HMIS data quality including completeness.</p> <p>What is the projects' percentage of completed values on all HUD required data elements for the last quarter?</p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> Number of Project Start Records Boxes 6a, 6b, 6c Data Quality PII, UDE, IHDQ</p>	13 out of 15	<p>Number of Categories w/less than 5% Error Rate</p> <ul style="list-style-type: none"> • 15 out of 15 → 10 pts • 13-14 out of 15 → 8 pts • 11-12 out of 15 → 6 pts 	10	8
1.2	<p>Timely APR Submission</p> <p>Timely submission of APRs to HUD is important for the CoC as it impacts its CoC funding.</p> <p><i>Did your project submit the last applicable APR within the required period, that is within 90 days of the end of your agency's operating year?</i></p>	<p>To calculate, subtract the Submission Date minus the End of the Operating Year</p> <p>SCCHAP will verify submission date in Sage.</p>		<p><i>Timely APR Submission</i></p> <ul style="list-style-type: none"> • APR submitted on time → 6 pts • APR not submitted on time → 0 pts 	6	6

<p>1.3</p>	<p>Timeliness of Data Entry - Project Entry The CoC and CoC-funded projects are monitored by HUD for data quality including timeliness in HMIS. HMIS Policies and Procedures require data to be input within 3 days of interaction with a client. <i>What % of entries were created in 3 days or less during the reporting period?</i></p>	<p>To calculate Rate of Timely Data Entry: 1. (# of Start Records in 6 days or less)/(Total # Start Records) To calculate 1: ServicePoint > Reports > CoC APR , or CoC CAPER> <u>6e Data Quality: Timeliness</u> > Number of Project Start Records</p>	<p>12.00%</p>	<p><i>Rate of Timely Data Entry = Project Entries:</i></p> <ul style="list-style-type: none"> • 91% - 100% → 6 pts • 81% - 90% → 4 pts • 71% - 80% → 2 pts 	<p>6</p>	<p>0</p>
<p>1.4</p>	<p>Timeliness of Data Entry - Project Exit The CoC and CoC-funded projects are monitored by HUD for data quality including timeliness in HMIS. HMIS Policies and Procedures require data to be input within 6 days of interaction with a client. <i>What % of exits were created in 6 days or less during the reporting period?</i></p>	<p>To calculate Rate of Timely Data Entry: 1. (# of Exit Records in 6 days or less)/(Total # Exit Records) To calculate 1: ServicePoint > Reports > CoC APR , or CoC CAPER> <u>6e Data Quality: Timeliness</u> > Number of Project Exit Records</p>	<p>31.00%</p>	<p><i>Rate of Timely Data Entry - Project Exits:</i></p> <ul style="list-style-type: none"> • 91% - 100% → 6 pts • 81% - 90% → 4 pts • 71% - 80% → 2 pts 	<p>6</p>	<p>0</p>

1.5	<p>Data Quality: Active electronic Release of Information (eROI)</p> <p>Current eROI's consistently updated in our HMIS system are essential for data sharing, and reporting to function properly. All agencies, and HMIS staff have received training on how to complete, and upkeep ROI's in the HMIS system. It is required that all clients have a completed eROI prior to HMIS data entry. Because all Programs also take part in Coordinated Entry.</p>	<p>ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > ROI Audit Report - Current Clients (EE) > Calculate the percent of current eROIs</p>	100.00%	<p>Percent of Active eROIs Completed in HMIS</p> <ul style="list-style-type: none"> • 100% → 6 pts • 95%-99% → 4 pts • 90%-94% → 2 pts 	6	6
Total HMIS Data Quality					34	20
2: Project Performance						
2.1	<p>Retention and Successful Housing Placement from PSH</p> <p>Successful housing outcomes are one of the most important measures of program success.</p> <p><i>What is the percentage of persons that that exited to a permanent housing destination?</i></p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> 23c> Percentage of Total Persons Exiting to Positive Housing Destinations, and Number of Stayers</p>	94%	<p><i>Retention & Successful Housing Placement from PSH</i></p> <ul style="list-style-type: none"> • 91%-100 % → 14 pts • 81%-90 % → 12 pts • 71%-80 % → 10 pt 	14	14

<p>2.2</p>	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success.. <i>What is the percentage of persons returning to homelessness from PSH Project?</i></p>	<p>ServicePoint > Reports > CoC APR , or CoC CAPER> 23c> Percentage of Total Persons Exiting to Temporary Destinations</p>	<p>6%</p>	<p><i>Returns to Homelessness</i></p> <ul style="list-style-type: none"> • 0%-9% → 14 pts • 10%-19% → 10 pts • 20%-29% → 6 pts 	<p>14</p>	<p>14</p>
<p>2.3</p>	<p>Income Growth for Stayers Improving someone's access to financial resources is crucial to reducing the person's vulnerability to homelessness. HUD is encouraging CoCs to increase program participants' income through the NOFO and System Performance Measures. <i>What is the percentage of adults who increased total income (earned and non-employment) over the reporting period?</i></p>	<p>ServicePoint > Reports > CoC APR > 19a1> Percentage of Total Adults who Gained or Increased Income from Start to Annual Assessment</p>	<p>69%</p>	<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 8 pts • 61-80 % → 6 pts • 41-60 % → 4 pt • 21-40 % → 2 pt 	<p>8</p>	<p>6</p>

2.4	<p>Income Growth for Leavers Improving someone's access to financial resources is crucial to reducing the person's vulnerability to homelessness. HUD is encouraging CoCs, through the NOFO and System Performance Measures, to increase program participants' income.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) over the quarter?</i></p>	ServicePoint > Reports > CoC APR > 19a2> Percentage of Total Adults who Gained or Increased Income from Start to Exit	47%	<i>Income Growth for Leavers</i> <ul style="list-style-type: none"> • 81-100 % → 8 pts • 61-80 % → 6 pts • 41-60 % → 4 pt • 21-40 % → 2 pt 	8	4
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<p>2.5 Completed Annual Assessments HUD requires CoC-funded projects to complete Annual Assessments no more than 30 days before or after the anniversary of the client's Project Start Date.</p> <p><i>What percent of the Annual Assessments that were due during the reporting period were completed on time?</i></p>	<p>ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > Annual Review Audit Report v5-Calculate the percent of completed annual assessments</p>	<p>95%</p>	<p><i>Percent of Annual Assessments Completed on Time</i></p> <ul style="list-style-type: none"> • 100% → 6 pts • 95%-99% → 4 pts • 85%-94% → 2 pts 	<p>6</p>	<p>4</p>
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2.6	Participation in Coordinated Entry HUD requires all funded programs participate in the local community's Coordinated Entry Process. It is the responsibility of each agency to ensure that all clients enrolled in their program have the appropriate Coordinated Entry Event and Assessments for their Project Type. For PSH Programs all new clients need to have a Referral to PSH Project Resource Opening correctly entered into HMIS.	Agency takes part in Coordinated Entry Project and fills all open program slots through interagency discussions around the By-Name List.		Percent of Clients who Received Referral through CE <ul style="list-style-type: none"> • Program fills all program slots using CE Process → 8 pts • Program does not fill all program slots using CE Process → 0 pts 	8	8
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2.7	<p>Low-barrier admission policies Low barrier admission policies are important to prevent screening out people for assistance because of perceived barriers to housing or services. Housing First practices are a requirement of all HUD CoC-funding recipients. The four components are:</p> <p>Income: <i>Are participants screened out based on having too little or no income?</i></p> <p>Substance Use : <i>Are participants screened out based on an active or history of substance use?</i></p> <p>Criminal Record: <i>Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?</i></p> <p>Domestic Violence: <i>Are participants screened out based on history of domestic violence (e.g. lack of a protective order, period of separation from abuser, or law enforcement involvement)?</i></p>	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating page where criteria is outlined.		<i>Low-barrier admission policies</i> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program screens out on any combination of the criteria→ 0 pts 	8	8
				Total Project Performance	66	58

MI-510

Saginaw CoC

1E-5

Notification of Projects Rejected-Reduced

FY23

Not Applicable. No projects were rejected or reduced.

MI-510
Saginaw CoC

1E-5a
Notification of Projects Accepted

From: [Erin Dunkle-Riley](#)
To: [Amy Roe](#)
Cc: [Jayce Ashwill](#); [Dan Streeter](#)
Subject: Mustard Seed Ranking and Scorecard FY23
Date: Thursday, September 07, 2023 5:32:00 PM
Attachments: [FY 23 Mustard Seed Ranking and Scorecard.xlsx](#)

Dear Amy,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

Become a member of the Homeless Consortium Today.

Check us out on our website at www.scchap.org

United Way of Saginaw County
100 S. Jefferson Ave., 3rd Floor
Saginaw, MI 48607
Direct Line: (989) 776-0546
Fax: (989) 755-2158
eriley@unitedwaysaginaw.org

From: [Erin Dunkle-Riley](#)
To: dfinley@rcoshelter.org; lbodiford@rcoshelter.org
Cc: [Jayce Ashwill](#); [Dan Streeter](#)
Subject: RCO Ranking and Scorecards FY23
Date: Thursday, September 07, 2023 5:32:00 PM
Attachments: [FY 23 RCO Ranking and Scorecard.xlsx](#)

Dear Destiny,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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Fax: (989) 755-2158
eriley@unitedwaysaginaw.org

From: [Erin Dunkle-Riley](#)
To: [Debbie Jones-Burt](#)
Cc: [Jayce Ashwill](#); [Dan Streeter](#)
Subject: SCCMHA Ranking and Scorecard FY 23
Date: Thursday, September 07, 2023 5:32:00 PM
Attachments: [FY 23 SCCMHA Ranking and Scorecard.xlsx](#)

Dear Debbie,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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Fax: (989) 755-2158
eriley@unitedwaysaginaw.org

From: [Erin Dunkle-Riley](#)
To: [Amanda Johnson](#)
Cc: [Dan Streeter](#); [Jayce Ashwill](#)
Subject: Underground Railroad Ranking & Scorecard FY23
Date: Thursday, September 07, 2023 5:31:00 PM
Attachments: [FY 23 URR Ranking and Scorecard.xlsx](#)

Dear Amanda,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

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Continuum of Care & Community Impact Coordinator

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Fax: (989) 755-2158
eriley@unitedwaysaginaw.org

From: [Erin Dunkle-Riley](#)
To: [Audra Davis](#); [Tracy](#)
Cc: [Dan Streeter](#); [Jayce Ashwill](#)
Subject: United Way Ranking and Scorecards FY23
Date: Thursday, September 07, 2023 5:31:00 PM
Attachments: [FY 2023 UW HMIS Grant Scoring Sheet.xlsx](#)

Dear Audra & Tracy,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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eriley@unitedwaysaginaw.org

From: [Erin Dunkle-Riley](#)
To: [Mary Ellen Johnson](#)
Cc: [Jayce Ashwill](#); [Dan Streeter](#)
Subject: Youth Protection Council Ranking and Scorecards FY23
Date: Thursday, September 07, 2023 5:32:00 PM
Attachments: [FY 23 SCYPC Ranking and Scorecard.xlsx](#)

Dear Mary Ellen,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 23 HUD Collaborative Application. All projects that were submitted this year were accepted and no project funds were reallocated.

If you wish to appeal your results, please notify myself and/or Jayce no later than Friday, September 15, 2023.

Let Jayce or I know if you have any questions.

Thank you,

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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Saginaw COC MI-510
FY23 HUD

All projects submitted were accepted FY23.
No reallocated funds.

ARD: \$ 2,116,068.00
Tier 1: \$ 1,967,943.00
Tier 2: \$ 148,125.00

Rank	Agency	Project	Project Type	Request Amount	Score	
1	United Way of Saginaw County	HMIS	HMIS	\$ 71,852.00	226	Tier 1
2	Saginaw County Youth Protection Council	Teen Parent Services Transitional Housing	TH	59,373.00	222	
3	Underground Railroad Inc.	DVTSH Combo	TH	268,532.00	215	
4	Saginaw County Community Mental Health Authority	PDP Consolidated	PSH	507,347.00	213	
5	Restoration Community Outreach	Transitional Housing	TH	57,115.00	212	
5	Mustard Seed	Mustard Seed Plus (A)	PSH	340,018.00	212	
7	Restoration Community Outreach	Rapid Rehousing*	RRH	14,405.00	209	
8	Underground Railroad Inc.	DVRRHTSH	TH/RRH	190,879.00	207	
9	Underground Railroad Inc.	DVRRH	TH	127,058.00	200	
10	Underground Railroad Inc.	Shelter Plus Care for Victims of DV	PSH	63,434.00	197	
11	Restoration Community Outreach	Family First	PSH	43,982.00	196	
12	Restoration Community Outreach	Chronic Homeless Assistance	PSH	172,392.00	195	
						*\$51,556 in Tier 1 \$105,826 in Tier 2
13	Saginaw County Youth Protection Council	Rapid Re-housing for Homeless Youth Expansion	RRH	157,382.00	193	
14	Restoration Community Outreach	Safe Haven	SH	78,869.00	191	Tier 2
			Tier 1 Total	\$ 1,967,943.00		
			Tier 2 Total	\$ 184,695.00		
			Total	\$ 2,152,638.00		
			CoC	89,394.00		
Unranked	United Way of Saginaw County	CoC Planning				

*Saginaw County YPC RRH is a straddle program, part of this is in Tier 1 and part is in Tier 2

MI-510
Saginaw CoC

1E 5b
Local Competition Selection Results

Saginaw COC MI-510
FY23 HUD

All projects submitted were accepted FY23.
No reallocated funds.

ARD: \$ 2,116,068.00
Tier 1: \$ 1,967,943.00
Tier 2: \$ 148,125.00

Rank	Agency	Project	Project Type	Request Amount	Score	
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			CoC	89,394.00		
Unranked	United Way of Saginaw County	CoC Planning				

*Saginaw County YPC RRH is a straddle program, part of this is in Tier 1 and part is in Tier 2

MI-510

Saginaw CoC

1E 5c

Web Posting

CoC Approved Consolidated Application

- 2 Rapid Rehousing Projects
- 1 Transitional Housing/Rapid Rehousing Project
- 1 Safe Haven Project
- 1 Homeless Management Information Systems Project
- 1 CoC Planning Project

FY 2023 CoC HUD Competition Grant Scoring & Ranking

FY 2023 Saginaw HUD Application Rankings

CoC Priority Listing & Application

- [FY23 Priority Listing FINAL](#)
- [FY23 HUD Collaborative Application Final Approved](#)

Project Applications

- [SCCHMHA HUD Grant Application 2023](#)
- [Mustard Seed HUD FY23](#)
- [RCO HUD FY23 Transitional Housing](#)
- [RCO HUD FY23 Safe Haven_](#)

MI-510
Saginaw CoC

1E 5d

Notification of CoC Approved Consolidated Application

From: [Erin Dunkle-Riley](#)
To: acicinelli@swanvalley.k12.mi.us; [Amanda Johnson](#); [Amy Harding](#); [Amy Roe](#) (amyroe@themustardseedshelter.org); [Ann Fowler](#); [Ann Swain](#); [Audra Davis](#) (adavis@unitedwaysaginaw.org); [Barb Kozara](#); [Becky Gaskin](#) (becky.gaskin@redcross.org); [Bert Herrera](#); [Betty Baber](#); [Brook Rehmann](#) (brehmann@unitedwaysaginaw.org); [Carly Huffman](#); [Carmen Mora](#) (carmenmora@sshfh.org); [Carol Lockhart](#); cbolen@sisd.cc; [Christi Birchmeier](#) (christib@undergroundrailroadinc.org); [Christine Maul](#); [Christopher Wathen](#); [Claudia Wallace](#); [Councilwoman Lamar-Silvia](#); [Dan Streeter](#) (dan@r3monline.org); [Debbie Jones-Burt](#); dfinley@rcoshelter.org; [Diane Wheatley](#); [Donna Clarke](#); [Elan Nichols](#) (enichols@lsem-mi.org); [Eric Norman](#); [Erin Dunkle-Riley](#) (eriley@unitedwaysaginaw.org); [Eva Rohlman](#); [Ferguson, Staci](#); [Francesca Vitale](#); [Harrison Gloss](#); [Harvey, Melton R.](#); [Heidi Knizacky-APPRICOTS](#); HoardM@michigan.gov; [Hurley Coleman](#); [J York](#); [James Wing](#); "Jamie Forbes"; jroberts@undergroundrailroadinc.org; [Jason Parks](#); [Jayce Ashwill](#) (jashwill@unitedwaysaginaw.org); [Jennifer Rodgers](#); [Jon Pierson](#) (jpierson@michworks4u.org); [Joseph King Jr.](#) (jking7025@gmail.com); [Judy Cramer](#); [Judy Sausedo](#) (jsausedo@sccmha.org); [Kahah Franklin](#); [Kelly Bidelman](#); [Kendrea](#); kancel@r3monline.org; [Kim Johnson](#); [Leona Sullivan](#); [Lesley Foxx](#) (lfoxx@saginawhousing.org); [Leticia Trevino](#); [Lisa Coney](#); [Lisa Kleekamp](#); [Liz Aikin](#); [Mandi McDonald](#); [Mary Ellen Johnson](#) (mejohanson@scypcmi.com); [Mary McMath](#); [MaryJo Barnes](#); [Melissa Gary](#); [Melissa Taylor](#); mturner2@svsu.edu; [Nancy Oliver](#); [Patty Reynolds](#); rcosheltersaginaw@gmail.com; [Samantha Jones](#); sanglin@sagchip.org; [Saul Mack](#); [Shana Turner](#) (sturner@michworks4u.org); [Stacey Bump](#); [Stacey Forejt](#); [Stephanie Curtis](#); [Suzy Koepplinger](#); [Tina Counterman](#); [Tracy Douglas](#); [Yvette Haynes](#)
Subject: HUD FY23 HUD Approved Collaborative Application
Date: Thursday, September 21, 2023 1:27:00 PM

Hello All,

The FY 2023 CoC Approved Consolidated Application is now available at sccchap.org under the Funding Opportunities tab.

Six agencies have requested grant renewals under this application.

If you have questions, please let me know!

Thank you!

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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eriley@unitedwaysaginaw.org

2023 HDX Competition Report

PIT Count Data for MI-510 - Saginaw City & County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	431	341	313	324
Emergency Shelter Total	280	177	215	229
Safe Haven Total	6	5	5	6
Transitional Housing Total	135	149	88	74
Total Sheltered Count	421	331	308	309
Total Unsheltered Count	10	10	5	15

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	22	26	23	15
Sheltered Count of Chronically Homeless Persons	20	24	22	15
Unsheltered Count of Chronically Homeless Persons	2	2	1	0

2023 HDX Competition Report

PIT Count Data for MI-510 - Saginaw City & 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	62	58	47	47
Sheltered Count of Homeless Households with Children	62	58	47	47
Unsheltered Count of Homeless Households with Children	0	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	28	21	8	22	13
Sheltered Count of Homeless Veterans	20	21	8	22	13
Unsheltered Count of Homeless Veterans	8	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-510 - Saginaw City & 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	284	246	246	100.00%	38	38	100.00%	284	100.00%
SH Beds	6	6	6	100.00%	0	0	NA	6	100.00%
TH Beds	99	40	40	100.00%	59	59	100.00%	99	100.00%
RRH Beds	79	42	79	53.16%	0	0	NA	42	53.16%
PSH Beds	281	218	258	84.50%	23	23	100.00%	241	85.77%
OPH Beds	49	0	0	NA	0	0	NA	0	0.00%
Total Beds	798	552	629	87.76%	120	120	100.00%	672	84.21%

2023 HDX Competition Report
HIC Data for MI-510 - Saginaw City & County CoC

2023 HDX Competition Report

HIC Data for MI-510 - Saginaw City & 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	202	187	121	105

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	13	12	24	21

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	55	43	118	79

2023 HDX Competition Report
HIC Data for MI-510 - Saginaw City & County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for MI-510 - Saginaw City & 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	811	1232	72	66	-6	38	26	-12
1.2 Persons in ES, SH, and TH	866	1315	138	70	-68	43	24	-19

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")	856	1299	155	204	49	60	54	-6
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	935	1381	158	207	49	72	48	-24

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	388	114	29%	8	2%	11	3%	133	34%
Exit was from TH	13	1	8%	0	0%	0	0%	1	8%
Exit was from SH	9	3	33%	0	0%	0	0%	3	33%
Exit was from PH	85	22	26%	0	0%	0	0%	22	26%
TOTAL Returns to Homelessness	495	140	28%	8	2%	11	2%	159	32%

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		313	
Emergency Shelter Total	177	215	38
Safe Haven Total	5	5	0
Transitional Housing Total	149	88	-61
Total Sheltered Count	331	308	-23
Unsheltered Count		5	

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	994	1335	341
Emergency Shelter Total	925	1247	322
Safe Haven Total	20	19	-1
Transitional Housing Total	92	102	10

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)	122	95	-27
Number of adults with increased earned income	13	4	-9
Percentage of adults who increased earned income	11%	4%	-7%

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)	122	95	-27
Number of adults with increased non-employment cash income	43	27	-16
Percentage of adults who increased non-employment cash income	35%	28%	-7%

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)	122	95	-27
Number of adults with increased total income	43	31	-12
Percentage of adults who increased total income	35%	33%	-2%

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)	62	54	-8
Number of adults who exited with increased earned income	9	5	-4
Percentage of adults who increased earned income	15%	9%	-6%

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)	62	54	-8
Number of adults who exited with increased non-employment cash income	11	17	6
Percentage of adults who increased non-employment cash income	18%	31%	13%

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)	62	54	-8
Number of adults who exited with increased total income	19	20	1
Percentage of adults who increased total income	31%	37%	6%

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.	880	1199	319
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.	265	230	-35
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)	615	969	354

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.	935	1310	375
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.	301	274	-27
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.)	634	1036	402

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	718	1023	305
Of the persons above, those who exited to permanent housing destinations	329	296	-33
% Successful exits	46%	29%	-17%

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	275	305	30
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	265	292	27
% Successful exits/retention	96%	96%	0%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
MI-510 - Saginaw City & 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	207	226	234	75	65	27	382	360	309	55	43	60			
2. Number of HMIS Beds	207	226	234	75	65	27	324	311	231	55	43	60			
3. HMIS Participation Rate from HIC (%)	100.00	100.00	100.00	100.00	100.00	100.00	84.82	86.39	74.76	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	1201	967	1235	125	86	44	309	295	268	115	94	185	0	0	0
5. Total Leavers (HMIS)	1087	771	1039	46	27	29	30	59	44	71	63	50	0	0	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	39	29	53	5	1	2	4	0	4	0	1	0	0	0	0
7. Destination Error Rate (%)	3.59	3.76	5.10	10.87	3.70	6.90	13.33	0.00	9.09	0.00	1.59	0.00			

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for MI-510 - Saginaw City & County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/14/2023	Yes
2023 HIC Count Submittal Date	4/14/2023	Yes
2022 System PM Submittal Date	2/14/2023	Yes