

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 2024 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2024 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 2024 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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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, 2023 to April 30, 2024:	
	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	Yes	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	Yes	Yes
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)	Yes	Yes	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.	Legal Services of Eastern Michigan/Fair Housing Center	Yes	Yes	Yes
35.				

1B-1a.	Experience Promoting Racial Equity.	
	NOFO Section III.B.3.c.	

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

(limit 2,500 characters)

Over the past 2 1/2 years, member of the CoC have attended workshops sponsored by HUD & MSHDA that focus on addressing the need of those underserved in our community. The Michigan Coalition Against Homelessness (MCAH) sponsored a multi month workshop that helped us develop our CoC Equity Response Team (CERT). This team, in collaboration with MCAH and C4 Innovations, developed a local plan to address racial inequality in our community. This plan was developed using data from 2019-2022. When the goals were reviewed in 2024, all 3 goals had been met. Black households in shelter reduced from 54% to 48%. Native American Households accessing RRH/PSH increased from 0% to 0.8% and Hispanic Households accessing RRH/PSH increased from 0% to 7.3%. The CoC is continuing to monitor goals and address new issues as they arise during both the monthly board meetings and in quarterly meetings of the Racial Equity Committee.

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 your CoC's 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 tagline, 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, at the committee level and in our Coordinated Entry/By-Name-List meetings. Through our work developing and using 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 represented, feel heard, are served and serve others.

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.
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(limit 2,500 characters)

1. The CoC has a diverse membership. Our Board consists of 16 individuals with 5 of the members being HUD grantees. Board member affiliations range from the City of Saginaw to the Saginaw County Community Action Council, to two individuals with lived experience of homelessness 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. These board members are also active in the community and will solicit opinions and invite individuals to our general membership meetings to share their knowledge and get them involved in our day-to-day work.
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 August 15, 2024. E-mails referencing the website postings and ability to apply were sent to the full membership and collaborative body on August 15, 2024, 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 August 13, 2024.
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 those experiencing homelessness, 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.		

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

In the chart below select yes or no to indicate whether your CoC:

1.	Consulted with ESG Program recipients in planning and allocating ESG Program funds?	Yes
2.	Provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?	Yes
3.	Ensured local homelessness information is communicated and addressed in the Consolidated Plan updates?	Yes
4.	Coordinated with ESG recipients in evaluating and reporting performance of ESG Program recipients and subrecipients?	Yes

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 family members are not separated?	No
3.	Worked with CoC and 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. The Great Start Collaboratives are the early childhood systems building bodies in the State of Michigan. 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.

The President/CEO of the United Way of Saginaw County (serves as the HMIS lead, employs the CoC Coordinator and is the main funding source for MSHDA funds) holds a board position on the Great Start Collaborative as well. This makes transfer of information to and from the CoC very efficient and beneficial.

1C-4b.	Informing Individuals and Families Who Have Recently Begun 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 have recently begun experiencing homelessness 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 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, and they are held at three of the shelters in our CoC. The location/shelter rotates each month. The CoC collaborates with school districts through the CoC shelter programs that serve youth (SCYPC) and families with children (Rescue Ministries of Mid-Michigan, Underground Railroad 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 visit the shelters in our area regularly. 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 Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking—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.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.		

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

Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to 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 serves 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 training remains available. 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. In late 2023, a Complex Trauma Training was facilitated by a therapist from a local mental health agency. This training was open to all CoC members and their staff.

1C-5b.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry addresses the needs of DV survivors by including:	
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 monthly 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-5c.	Coordinated Annual Training on Best Practices to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:	

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	Identifies and assesses survivors' individual safety needs?	Yes	Yes
5.	Enhances and supports collaboration with DV organizations?	Yes	Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.			

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

Describe in the field below:	
1.	whether your CoC's written policies and procedures include an emergency transfer plan;
2.	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;
3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

(limit 2,500 characters)

1. The CoC policies and procedures do include an emergency transfer plan. It is Policy 312 and can be found on our website at scchap.org
 2. If at intake, any mention of a possible DV, dating violence, sexual assault or stalking issues arose, the client would be told about the emergency transfer policy immediately. If the client is not at a DV shelter, the emergency shelter would contact the DV shelter, for assistance with the transfer, with the development of a safety plan and case management.
 3. 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.
 4. When an emergency transfer request is made, URR will coordinate with appropriate agencies to accommodate the request. If the request is made at a non DV shelter, the DV Shelter will be contacted to assist. 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-5e.	Facilitating Safe Access to Housing and Services 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 ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC's geographic area.	
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(limit 2,500 characters)

Underground Railroad (URR), the local DV Shelter, is an active member of the CoC. In addition, they attend 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.

Legal Services of Eastern Michigan/Fair Housing Center, an active CoC Board Member and Committee Chair, stands ready to legally enforce the Landlord/Tenant State Law and VOWA Federal Law should a private or public landlord violate the law preventing a survivor from securing safe access to housing.

1C-5f.	Identifying and Removing Barriers 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 ensures survivors receive safe housing and services by:	
	1. identifying barriers specific to survivors; and	
	2. working to remove those barriers.	

(limit 2,500 characters)

1. The Underground Railroad (URR), the local DV shelter, is a very active participant in the CoC. All shelters have a strong relationship with the URR as do the service providers who are part of the CoC. This relationship allows for great collaboration with safety being the top concern for all survivors. Barriers are identified when a safety plan and housing plan are completed at, or shortly after, intake. This is done at both the DV Shelter and non-DV Shelters, if a DV situation has been disclosed.
2. Barriers can be worked on in a number of ways. Depending on the barrier and individual situation, local community agencies may be able to assist. If the barriers remain because the situation is very high-risk, the client would be offered a transfer to an appropriate location that would offer a safer environment.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+—Anti-Discrimination Policy and Equal Access Trainings.	
	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
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1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance. NOFO Section V.B.1.f.	
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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.

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 provides annual training on serving the LGBTQ+ Community. The training included aspects related to developing appropriate policies, trauma informed care & strategies for creating inclusive environments for LGBTQ+ People. In addition, the trainer discussed the importance on ensuring that all forms (intake, assessment, handbooks, etc.) are inclusive and with gender pronouns.

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, including 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.

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 or Housing Choice Voucher Program During FY 2023 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	95%	Yes-HCV	Yes
Saginaw Housing Commission	0%	No	No

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

Describe in the field below:

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

(limit 2,500 characters)

The Michigan State Housing Development Authority (MSHDA) is one of two PHAs in our area. They do have a homeless preference for all Housing Choice Vouchers. The CoC recently voted to enter into an MOU with MSHDA for FUP Vouchers. MSHDA is in the process of applying for vouchers, and we are ready to move forward should the vouchers be granted. The other PHA is the Saginaw Housing Commission. 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 at 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.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

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

	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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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Preventing People Transitioning from Public Systems from Experiencing Homelessness.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the public systems 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.	Prisons/Jails?	Yes
2.	Health Care Facilities?	No
3.	Residential Care Facilities?	No
4.	Foster Care?	Yes

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition.	12
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition that have adopted the Housing First approach.	12
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2024 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;
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach; and
4.	what your CoC has done to improve fidelity to Housing First.

(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. Throughout the year, the CoC Coordinator completes the Housing Assessment Tool that can be found on the HUD Exchange with HUD grantees.
4. The Housing Assessment Tool has improved fidelity to Housing First. We started using this tool 2 years ago and it is great for grantees to see, in writing, the standards & definitions and to see their report summary results. It helps guide grantees on areas that need improvement, shows what is going well and makes them accountable. With the inclusion of PLE on the board and Grants Committee, it is an additional help in ensuring policies and practices are based on housing first. Being/having been in a shelter gives a perspective that is not available for those who have never been in shelter.

1D-3.	Street Outreach—Data—Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

In the summer of 2023, the CoC received funds through the Saginaw County Health Department to develop and print a "Know the Numbers" tear off sheet. This sheet lists all of the shelters in our County along with the appropriate contact information. These tear off pads were distributed to law enforcement (the initiative came about due to a request from them), local businesses, libraries, agencies and any other entity who requests them or may come into contact with someone experiencing homelessness. This allows our reach to expand and reach those who otherwise not request assistance.

In February of 2024, a new agency called "Highway to Hedges" was established with the mission of providing outreach to those experiencing homelessness. This group utilizes a group of trained volunteers, and they set up outreach events throughout the county. Through the outreach events they make initial contact and then provide follow up to those they met.

Through Highway to Hedges and during our PIT Count, which also proves to be an excellent event to help reach those we may not normally interact with, we offer as variety of needed items such as snacks, gloves, hats, blankets, etc. These "incentives" help us reach those who otherwise may not want to talk to us. It's a great barrier breaker and has proven to be very 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 your CoC's strategies to prevent the criminalization of homelessness in your CoC's geographic area:

	Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1.	Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	No	No
2.	Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	Yes	No
3.	Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	Yes	Yes
4.	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	2023	2024
	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	79	84

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. works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
2. promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Recently, two of our emergency shelters, in partnership with the Saginaw County Community Action Committee, coordinated with Covenant Healthcare, the largest healthcare provider in our Region, to hold a job fair. This job fair had openings throughout Covenant from entry level to more specialized positions. While the fair was open to the public, with the two shelters involved, it pulled in many people who are currently in shelter and many who have lived experience in homelessness. The event was a great success with 193 people attending. A follow up tool has been put in place which will allow us to see how many people who attended the event were hired. Another collaboration that has just began is working with Covenant Healthcare and Central Michigan University (CMU). We are meeting with a psychiatrist who is faculty at CMU and also works in the Crisis Dept at Covenant. We are looking at ways the CMU psychiatry department can work with shelters and the CoC to help those we serve and help us reach those who are the hardest to reach. The CoC Coordinator is also on the Community Information Exchange (CIE) committee that is organized by the Saginaw County Health Dept and includes Covenant Healthcare as a member. This committee is working on a closed circle referral process. This will allow us to follow up on those who are given referrals to ensure they were not lost in the system. This will help ensure that people looking for help with shelter are directed appropriately. It will also help catch those with lived experience of homelessness who have run into crises. If we can catch them early, the chances of them losing their housing is greatly reduced.

2. The Michigan Dept. of Health and Human Services (MDHHS), in partnership with the SOAR TA Center, offers quarterly SOAR training throughout Michigan. Information regarding these trainings is sent to the CoC on a regular basis. As of June 2024, there were 7 people locally who were SOAR trained and another 4 were currently in training.

ID-7.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent the Spread of Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:	
1.	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 during COVID. These 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 continues to have 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. Each year, in October, the Eastside Soup Kitchen, a pharmacist from Walmart visits and provides vaccines, including the Flu vaccine to guests.

ID-7a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC:	
	1. effectively shared information related to public health measures and homelessness; and	
	2. facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

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 Health, 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-8.	Coordinated Entry Standard Processes. NOFO Section V.B.1.o.	
Describe in the field below how your CoC's coordinated entry system:		
1.	can serve everybody regardless of where they are located within your CoC's geographic area;	
2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;	
3.	collects personal information in a trauma-informed way; and	
4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. The CoCs Coordinated Entry system covers 100% of the CoCs geographic area. Anyone within the county (the CoC geographic area), whether they are in shelter or unsheltered, is eligible to be served through the CE System.
2. Following an initial triage to determine literal homelessness 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. All shelter staff within the CoC have attended trainings on trauma informed care. The CoC has offered trainings to the shelters and all service providers within the CoC. Staff is conscientious about using trauma informed strategies when collecting personal information. The By Name List and the system wide sharing for HMIS also helps reduce the number of times a client needs to re-tell their story and helps reduce the trauma.
4. Our Coordinated Entry process underwent an update which resulted in a new process/prioritization policy to be implemented in the fall of 2023. A new priority listing was developed which is used to determine who, on the By- Name-List, receives priority. The updated process has been very successful. Since October 2022, 244 people have been referred to long term housing programs from the By-Name-List. 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-8a.	Coordinated Entry–Program Participant-Centered Approach.	
	NOFO Section V.B.1.o.	
	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 needs and preferences; and	
	4. takes steps to reduce burdens on people seeking assistance.	

(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. Within those prioritization groups, there are additional priority components including, but not limited to, VI SPDAT score. 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 what they can 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 documents 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-8b.	Coordinated Entry–Informing Program Participants about Their Rights and Remedies–Reporting Violations.	
	NOFO Section V.B.1.o.	

Describe in the field below how your CoC through its 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, and those unsheltered, are listed and prioritized on the By-Name-List for each Coordinated Entry meeting. 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 and HUD. In addition, this board member will advise, represent and prosecute fair housing/discrimination violations in the state and federal administrative judicial systems.

1D-9.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.p.	

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.	01/24/2024

1D-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC’s Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	

Describe in the field below:

- | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | the data your CoC used to analyze whether any racial disparities are present in your CoC’s provision or outcomes of CoC Program-funded homeless assistance; and |
| 2. | how your CoC analyzed the data to determine whether any racial disparities are present in your CoC’s provision or outcomes of CoC Program-funded homeless assistance. |

(limit 2,500 characters)

1. The CoC analyzes racial disparities at the CoC level, by project type, and through each individually funded CoC program. Project Type and Program analysis happens quarterly at the Co’s CQI Committee and is also presented at monthly CoC Board Meetings. Full System Wide racial disparity analysis happens annually. Each agency receiving CoC or ESG is required to have a representative at each CQI meeting. The CoC uses ACS, PIT, Stella P., and Michigan Specific HMIS reports in a Data Warehouse such as the Core Demographics Report and the SPM by Subpopulation Report. The CoC also gathers qualitative data by conducting surveys and listening sessions with past and present persons with lived experience.

2.) The COC conducts annual Race Equity Analysis using the HUD CoC Analysis Tool: Race and Ethnicity (version 4.0), the HMIS Core Demographics Report, a Michigan Data Warehouse specific report that allows the CoC to run SPM’s by subdemographic (including Race/Ethnicity) as well as qualitative data gathered from surveys and listening sessions with people of color who have lived experience of homelessness. The CoC analyzes the following data sets by race & ethnicity: Population distribution, LOT homeless, episodic homelessness, project enrollments (especially subsidized housing & shelter access) exit destinations, and returns to homelessness. The CoC looks at PIT, and Annual Homeless Counts against US Census Data from ACS to determine disparities amongst the homeless population compared to the general population in this community. The CoC looks at annualized homeless counts and PIT data against positive outcomes and program enrollments to determine if there are disparities amongst those experiencing homelessness in their ability to access parts of the system of homeless response or Outcome. The Michigan Data Warehouse SPM by Subpopulation report allows us to look at SPM data by race/ethnicity for the entire CoC, or by project so we can quickly identify disparities in LOT, Exit Destinations, and Recidivism. The CoC compares the percentage of each demographic enrolling in program against the percentage by each demographic exiting with a positive exit. The CoC also looks at percentages of Race/Ethnicity in project referrals compared to the annualized homeless count and compared to project enrollments to help identify disparities in access.

1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
	NOFO Section V.B.1.p	

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

1.	Are your CoC’s board and decisionmaking bodies representative of the population served in the CoC?	Yes
2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes
3.	Is your CoC expanding outreach in your CoC’s geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes

7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC 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.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	Yes
	Other:(limit 500 characters)	
12.		

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

(limit 2,500 characters)

The Governance Committee has been meeting every other week for the past year to review and update the CoC bylaws, policies and procedures with a Diversity, Equity, and Inclusion lens. This allows us to look for intentional or unintentional bias and to get closer to our goal of racial equity. This helps us to also make sure our policies and procedures are not filled with abbreviations or complex verbiage. To ensure it can be understood by anyone reading it rather they have worked in the homeless service field for a decade or are brand new. We want to ensure that people with lived experience of homelessness who are joining us at the table are able to clearly understand the CoC documents.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities.	
	NOFO Section V.B.1.p.	

Describe in the field below:

1.	the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. In June 2022 through Race Equity Analysis of CoC data going back to 2019 the CoC identified several disparities and set 3 measurable goals as part of a race disparity improvement plan. We tracked these 3 goals on a quarterly basis, and by Jan. 2024 all 3 goals had been met:

*Black Households in Shelter:

June 2022 = 54%

Jan. 2024 = 48%

Difference = -6%

Goal was under 50% = Met

*Native American Households accessing RRH/PSH over 3 years:

June 2022 (CY19,CY20,CY21) = 0%

Jan. 2024 (CY21,CY22,CY23) = 0.8%

Difference = +0.8%

Goal was 0.5% = Met

*Hispanic Households Accessing RRH/PSH over 3 years:

June 2022 (CY19,CY20,CY21) = 0%

Jan. 2024 (CY21,CY22,CY23) = 7.3%

Difference = +7.3%

Goal was 7% = Met

Because the CoC identified these disparities and implemented systemwide goals to address them the CoC continues to analyze the following data sets by race & ethnicity on at least an annual, and in most cases a quarterly basis:

Population distribution, LOT homeless, episodic homelessness, project enrollments (especially subsidized housing & shelter access), exit destinations, and returns to homelessness. The CoC also looks at Race/Ethnicity in project referrals compared to the annualized homeless count and compared to project enrollments to help identify disparities in access. As specific disparities are identified the CoC has a process in place to suggest new goals at CQI to be presented at and approved by the board.

2. The CoC looks at PIT, and Annual Homeless Counts against US Census Data from ACS to determine disparities amongst the homeless population compared to the general population in this community. The CoC looks at annualized homeless counts and PIT data against positive outcomes and program enrollments to determine if there are disparities amongst those experiencing homelessness in their ability to access parts of the system of homeless response or Outcome. The Michigan Data Warehouse SPM by Subpopulation report allows us to look at SPM data by race/ethnicity for the entire CoC, or by project so we can quickly identify disparities in LOT, Exit Destinations, and Recidivism. Some of these are reviewed monthly, quarterly, or annually in collaboration with qualitative data from persons with lived experience to help the CoC track progress on preventing or eliminating the identified disparities in the homeless response system.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.	
	NOFO Section V.B.1.q.	
	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 decisionmaking processes.	

(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. One example of engaging those with lived experience of homelessness came about at the 2024 PIT count. The local youth shelter brought many of their residents to the PIT count to be counters. They went out in teams, with a staff member, during our evening count. One person stuck out as a strong leader. The CoC Coordinator followed up with the youth a week or so after the count and talked with her about the CoC and how she could be involved. She joined the Grants, Planning and Housing Committee and in July of 2024, she went with the CoC Coordinator to the National Alliance to End Homelessness Conference in Washington DC. This was a great experience all around. It taught leadership skills, was a great lesson in social interactions and a great first-time travel experience for her and showed her that her current situation does not define her future.

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. The CoC recently voted to amend the bylaws to add a second seat for a person with lived experience. Our current board member representative who has lived experience has offered to help us meet this goal. As have many agency staff.

1D-10a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

You must upload the Lived Experience Support Letter 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.	Routinely included in the decisionmaking processes related to addressing homelessness.	2	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.	2	0
4.	Included in the development or revision of your CoC's coordinated entry process.	1	0

1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

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 24 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 an Adverse Childhood Experiences (ACES) Training and a LGBTQ+ Harm Reduction Training to all CoC agencies and staff. 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-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. how your CoC gathers feedback from people experiencing homelessness;	
	2. how often your CoC gathers feedback from people experiencing homelessness;	
	3. how your CoC gathers feedback from people who received assistance through the CoC Program or ESG Program;	
	4. how often your CoC gathers feedback from people who have received assistance through the CoC Program or ESG Program; and	
	5. 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. Now that we have increased the number of people with lived experience each board meeting and most committee meetings & board meetings are opportunities to gather feedback.
2. We do not have a set schedule, but conversations are held frequently.
3. 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.
4. Due to the level of interaction between shelter staff and clients, feedback is able to be gathered on a daily basis. Additionally, feedback is gathered from those receiving assistance through CoC programs at time of exit and monthly at house meetings.
5. 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-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	
	Describe in the field below at least two 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)

1. Agencies within the CoC have been meeting with the Saginaw County Land Bank over the past year. They have been working on reducing blight and looking for prospective properties for development. The Land Bank has been open to discussions, and we are hopeful in moving forward with new development. Legal Services of Eastern Michigan has also been developing/maintaining relationships with affordable housing developers and builders and connected them with local collaboratives to help increase the potential of affordable developments in our CoC area. The CoC Coordinator & United Way President and CEO has been involved in meetings with Spaulding Township (located within Saginaw County) to help line up potential development to increase the number of residential units in their area. The Spaulding Township manager is eager to do what needs to be done to attract development and address the need in our rural areas.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Advance Public Notice of Your CoC’s Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	

1.	Enter the date your CoC published its submission deadline and scoring and rating criteria for New Project applicants to submit their project applications for your CoC’s local competition.	08/15/2024
2.	Enter the date your CoC published its submission deadline and scoring and rating criteria for Renewal Project applicants to submit their project applications for your CoC’s local competition.	08/15/2024

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
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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.	
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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.	
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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.	the severe barriers your CoC considered.

(limit 2,500 characters)

1. Submitted projects are scored based on objective metrics that include financial, housing and service performance, and HMIS data quality metrics.
2. Data on how long it takes to house people in permanent housing was taken directly from HMIS data.
3. 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.
4. 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.	
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Describe in the field below:

1.	how your CoC used 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 that proposed 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 steps the projects took or will take 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 (ex; Chronic, Youth, DV, Veterans)

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 2019 and FY 2024. NOFO Section V.B.2.f.	
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	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	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.	
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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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	

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.	
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	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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/04/2024
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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.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project Status—Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; 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.	

	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.	10/25/2024
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1E-5d.	Notification to Community Members and Key Stakeholders by Email that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	10/25/2024
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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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 2024 HIC data into HDX.	05/09/2024
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2A-4.	Comparable Databases 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; and	
	2. state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2024 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 2024 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.	

Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	HMIS and Comparable Database Coverage Rate [Column O of HDX Report]
1. Emergency Shelter (ES) beds	254	23	277	100.00%
2. Safe Haven (SH) beds	6	0	6	100.00%
3. Transitional Housing (TH) beds	27	100	127	100.00%
4. Rapid Re-Housing (RRH) beds	48	36	84	100.00%
5. Permanent Supportive Housing (PSH) beds	232	23	255	100.00%
6. Other Permanent Housing (OPH) beds	0	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)

NA
 Bed coverage rate was 100% in all categories.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 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 January 24, 2024, 11:59 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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 2024 PIT count.	01/24/2024
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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 2024 PIT count data in HDX.	05/09/2024
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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 and both social work interns from a local university 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 64 counters for the 2024 PIT count, 8 were youth who were experiencing homelessness. One of the 8 youth counters really stood out to the CoC Coordinator and other CoC Staff who were coordinating the count. So much so that the week after the count the CoC Coordinator meet with this youth and asked her to join the Grants, Housing & Planning Committee. She's been working with the CoC since February of 2024. In July 2024, she was able to attend the National Conference on Ending Homelessness in Washington DC with the CoC Coordinator as a PLE.

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 2023 and 2024, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;	
	3. describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and	
	4. describe how the changes affected your CoC's PIT count results; or	
	5. state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.	

(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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reducing 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. An acuity assessment tool is completed at intake & used by all agencies in the CoC. This tool, along with HMIS data elements regarding a client's homeless history & CoC-wide HMIS data sharing are used to identify risk factors & first-time homeless persons. The COC analyzes data of those who entered the homeless response system for the first time. Monthly the HMIS System Admin reviews the data of those who have accessed the CE System for the first time, & this data is reviewed at the CQI Committee. Risk factors are also shared with the CoC Board & CQI Committee to identify interventions/connections with other systems to decrease the number of 1st time homeless. There is also collaboration with other systems to improve discharge policies & procedures (e.g. hospitals, substance use treatment facilities, foster care, jails).

2. Screening at the call center, or shelter for eligibility for prevention programming occurs for all clients attempting to access shelter. Shelter diversion is also attempted at the time the client presents. If Prevention & Diversion are unsuccessful then the client participates in a brief assessment to determine the level of need, and appropriate referral to the agency best equipped to meet that need. If successful, case manager(s) follow up with the client to develop a housing plan & budget to assist them in reaching independent housing stability. Referral to mainstream providers for additional support is also made. The Homeless Response System provides homeless prevention assistance through City & state ESG funds. Homeless prevention is the CoC's first goal. Intake Housing Specialist staff work in the shelters & process referral intakes over the phone. They meet with clients for which shelter diversion was not appropriate & sign them up for Housing Choice Vouchers & screen them for ESG RRH short term assistance. Those who qualify are housed through the ESG RRH program. The case manager & client develop a housing plan & budget. The client is provided with follow up services to ensure they will be able to maintain stability post assistance. Plans are adjusted & other mainstream supports are put in place to see the client through to housing stability. For higher need clients other housing options are explored (TH/PSH) & they are prioritized based on severity of risks/need through our CE process & the by-name list.

3. The CoC's Continuous Quality Improvement/CQI Committee is responsible for evaluating the CoC 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 CoC's geographic area?	No

2C-2.	Reducing Length of Time Homeless—CoC's Strategy.	
	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 acuity assessment, 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. Acuity assessment is used as a coordinated intake tool across the CoC. It helps identify 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). It also assists 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. Housing Specialist staff are at all local shelters and process intakes in person or over the phone to enroll eligible clients onto the HCV waitlist, screen for ESG RRH funds, and ensure placement on the By-Name List through HMIS Enrollment. 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. BNL meetings have staff from all agencies with housing programs, as well as each shelter.

In addition to the work of the BNL, 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.

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

2C-3.	Successful Permanent Housing Placement or Retention –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;
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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. Shelters, Housing Assessment and Resource Agency (HARA), and outreach staff use an assessment tool to determine acuity, risks, barriers, and housing needs, to assist in making appropriate housing referrals. Every shelter is a Coordinated ACCESS Point (CAP) with trained staff to process intake, assess/prioritize clients, and refer to appropriate housing options. HARA staff assist in getting clients signed up for Housing Choice Vouchers (HCV). Outreach staff visit shelters, soup kitchens, and other locations and can refer to the appropriate CAP. VA Case Managers visit shelters with VA beds at least weekly 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. The COC utilizes a by name list run from HMIS and prioritized based on local prioritization policy to ensure quick appropriate referrals to all RRH, PBV, TH & PSH openings in the community. Client Acuity and chronic status as well as other indicators are used to prioritize clients with highest acuity first and effectively/efficiently exit to Permanent Supportive Housing (as appropriate). This shared by name list process has had a positive impact on positive exit rates. All SPM's including positive exit rates are reviewed and analyzed quarterly at the CoC's CQI Committee, and results are presented quarterly to the CoC Board, annually to the CoC's General Membership and Local City Government. Through the efforts of agencies and the emphasis placed on improvement we saw improvement from 29% successful exits in FY22 to 39.2% successful exits in FY23.
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 clients. 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. Through the efforts of agencies and the emphasis placed on improvement as a CoC we saw improvement from 96% successful PSH exit/retention rate in FY22 to 100% successful PSH exit/retention rate in FY23.
3. The Grants, Housing & Planning Committee and the CQI Committee will oversee these tasks.

2C-4.	Reducing Returns to Homelessness—CoC's Strategy.
	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 that individuals and families return to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1.The CoC identifies people who return to homelessness when they access the CE system through ES or Street Outreach HMIS enrollment. The data is reviewed by the HMIS Sys admin monthly & shared with CQI. HMIS Sys Admin conducts yearly analysis of clients who've returned to homelessness after a positive exit along with analysis of exit destinations for the last 3 years. Majority of clients exited to "Staying or living with family/friends, permanent tenure (HUD)" before their return. A large portion had less than a 6-month break from their exit to their return to homelessness. The Sys Admin also noticed that there was a very high percentage of clients being exited from shelter to "staying or living with family/friends temporary". Amongst those being exited to a temporary stay with friends/family over 75% had not returned to homelessness within 1 year of their exit date, & 58% did not return to homelessness within 2 years of their exit. HMIS Sys Admin shared these results with the CQI Committee & the Board, & then completed exit destination training with CoC Shelter staff. All SPM's including Recidivism are reviewed quarterly. Since completing this review & training, recidivism has consistently decreased quarter by quarter. Coc's current recidivism rate is 17%. This improvement will be reflected in the next SPM submission for the CoC.

Amongst those who do return to homelessness 75% have a disability but exited to family/friends. Most are eligible for PSH, but the COC currently does not have enough PSH to meet this need. With Housing-Based case management support we believe many of these clients would be successful in housing. PSH in this COC has not dropped below 97% successful exit/retention rate in 12 consecutive quarters. Expanding access to PSH will have the biggest impact on recidivism.

Other factors identified include utilization of crisis services, prior homeless history, substance use disorder, criminal record, LGBTQ, & income.

2. ESG funded Homeless Prevention projects are used to assist clients with rent & utility arrearages. Clients are referred by homeless service providers using a by-name list & prioritizing by highest acuity. Clients are connected to mental health services, mainstream benefits, educational opportunities, job training, parenting classes, substance abuse treatment, crisis counseling, and life skill classes. Housing First Housing Based Case Management training occurs with all HBCM in the CoC.

3.CQI Committee oversees.

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. The CoC recognizes the importance of increasing income to maintain housing long-term and reduce possible returns to homelessness. One of the priorities for RRH projects is to increase income for all program participants. This is measured quarterly through SPMs as well as the HUD COC Program Project Performance Scorecard that is due to the COC quarterly by each RRH & PSH provider. This data is shared with the CQI committee, the CoC Board & the Grants, Planning, & Housing committee. Providers work to identify strategies to increase the rate of employment income for project participants. There are several ways that clients can access employment cash sources. A few examples are: Local agencies within the CoC provide life skills and job readiness training, including resume building. 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. VA Case Managers assist clients with accessing benefits that they may be eligible for including job training for Veterans. Agency staff help clients navigate the Secretary of State to obtain state ID that is needed to gain access to other documents that are needed to obtain benefits 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. Earned income and non-employment cash income are reviewed quarterly with the CQI committee and the COC Board. Earned Income Growth for stayers improved from 4% (FY22) to 8.3% (FY23), and for leavers from 9% (FY22) to 15.4% (FY23). Total Income Growth for stayers improved from 33% (FY22) to 54.6% (FY23), and for leavers from 37% (FY22) to 40.4% (FY23).

3. Grants, Housing & 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.

Agency staff help clients experiencing homelessness navigate the Secretary of State to obtain state ID's that are needed to gain access to other documents (SSN Card, birth certificates etc..) that are needed for benefit qualification and employment. Earned income and non-employment cash income are reviewed quarterly with the CQI committee and the COC Board. Non-Employment Cash Income Growth for stayers improved from 28% (FY22) to 47.9% (FY23), while there was a decrease for leavers from 31% (FY22) to 25% (FY23). Total Income Growth for stayers improved from 33% (FY22) to 54.6% (FY23), and for leavers from 37% (FY22) to 40.4% (FY23).

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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
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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
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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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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.r.	

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.r.	

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)

NA

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 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 Serve 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
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3C-2.	Cost Effectiveness of 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)

NA

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	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-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/17/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/16/2024
1E-2. Local Competition Scoring Tool	Yes	Local Blank Compe...	10/16/2024
1E-2a. Scored Forms for One Project	Yes	Scored forms for ...	10/17/2024
1E-5. Notification of Projects Rejected-Reduced	Yes	Projects reduced ...	10/16/2024
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	10/16/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/16/2024
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web posting of Co...	10/25/2024
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of A...	10/25/2024

2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless HD...	10/17/2024
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: Lived Experience Support Letter

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Local Blank Competition Scoring Tool

Attachment Details

Document Description: Scored forms for one project

Attachment Details

Document Description: Projects reduced or rejected.

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: Web posting of Consolidated Application

Attachment Details

Document Description: Notification of Approved Application posting

Attachment Details

Document Description: HUD's Homeless HDX 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	09/11/2024
1B. Inclusive Structure	10/23/2024
1C. Coordination and Engagement	10/25/2024
1D. Coordination and Engagement Cont'd	10/24/2024
1E. Project Review/Ranking	10/25/2024
2A. HMIS Implementation	10/07/2024
2B. Point-in-Time (PIT) Count	10/07/2024
2C. System Performance	10/24/2024
3A. Coordination with Housing and Healthcare	10/07/2024
3B. Rehabilitation/New Construction Costs	10/07/2024
3C. Serving Homeless Under Other Federal Statutes	10/07/2024

4A. DV Bonus Project Applicants	10/07/2024
4B. Attachments Screen	10/25/2024
Submission Summary	No Input Required

MI-510

Saginaw CoC

1D-10a

Lived Experience Support Letter



1840 N. Michigan Ave.
Saginaw, MI 48607
scchap.org | 989.776.0546

October 14, 2024

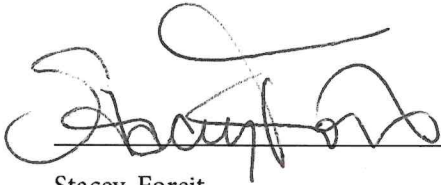
The Saginaw County Continuum of Care has three (3) individuals participating who represent those with lived experience.

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.

Noslen Rivers is an active committee member on the Grants, Planning & Housing Committee.

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 10/14/2024


Irene Ochoa-Birdsall
Date 10/14/2024


Noslen Rivers
Date 10-14-24

MI-510
Saginaw CoC

1D-2a
Housing First Assessment



Housing First Standards Assessment Tool

Overview: This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system’s fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt discussion

Provider Info tab: The Provider Information tab should be completed *prior* to beginning the assessment. Specifically, the **Project Name, Project Type, Target Sub-Population served, and Date of Assessment** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

Standards: The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The “Tab” chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

Safeguarding: Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

Scoring: For each standard, there are three scoring criteria: “Say It”, “Document It”, and “Do It” (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark “Always” for each scoring criteria. Use the drop down in the three columns to the right to select “Always” or “Somewhat” or “Not at

- “Say It” means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- “Document It” means that there is written documentation that supports the project’s compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.
- “Do It” means that the assessor was able to find evidence that supports the project’s compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the standard, etc.

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as

Tab	Description	Purpose
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Instructions	Tool overview and aim	Offers instruction to users on the assessment tool
Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment



Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	Saginaw County Community Mental Authority
Acronym (If Applicable)	
Year Incorporated	
EIN	
Street Address	2723 State St
Zip Code	48602

Project Information	
Project Name	Housing Resource Center
Project Budget	
Grant Number	
Name of Project Director	Debbie Jones-Burt
Project Director Email Address	debbie.jones-burt@sccmha.org
Project Director Phone Number	989/498-2263
Which best describes the project *	Permanent Supportive Housing
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	None of the above

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	
CEO Email Address	
CEO Phone Number	
Name of Staff Member Guiding Assessment	
Staff Email Address	
Staff Phone Number	

Assessment Information	
Name of Assessor	Erin Riley
Organizational Affiliation of Assessor	CoC Coordinator
Assessor Email Address	eriley@unitedwaysaginaw.org
Assessor Phone Number	989-
Date of Assessment	Apr 15 2024



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.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	<p>Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, "housing readiness," history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary conditions unless required by law or funding source.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	<p>Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	<p>Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one's sexual orientation or marital status, and in accordance with one's gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	<p>Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.</p> <p><i>Optional notes here</i></p>	Always	Always	Always

Access 5	Intake processes are person-centered and flexible	<p>Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	<p>Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities' existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented.</p> <p><i>This program received a referral on Thursday through the CE/By Name List process. We had to do this assessment in a different office than planned because staff was meeting with that referral already.</i></p>	Always	Always	Always
Access 7	Exits to homelessness are avoided	<p>Projects that can no longer serve particular households utilize the coordinated entry process, or the communities' existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies' regulation-adherent policies.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Name		Participant Input Definition / Evidence	Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	<p>Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Participant Input 2	Projects create regular, formal opportunities for participants to offer input	<p>Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services.</p> <p><i>Optional notes here</i></p>	Always	Always	Always



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	Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent (not applicable for Transitional Housing)	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party. <i>Optional notes here</i>	Always	Always	Always
Leases 2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based settings, participants should be offered choice of units within a particular building, or within the portfolio of single site properties. In projects that use shared housing, i.e. housing with unrelated roommates, participants should be offered choice of roommates, as available and as practical. Additionally, as applicable, participants are able to choose their roommates when sharing a room or unit. <i>Optional notes here</i>	Always	Always	Always
Leases 3	Leases are the same for participants as for other tenants	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants' and owner's choice. People experiencing homelessness who receive help moving into permanent housing should have leases that confer the full rights, responsibilities, and legal protections under Federal, state, and local housing laws. For transitional housing, there may be limitations on length of stay, but a lease/occupancy agreement should look like a lease that a person would have in the normal rental market. <i>Optional notes here</i>	Always	Always	Always
Leases 4	Participants receive education about their lease or occupancy agreement terms	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities. <i>Optional notes here</i>	Always	Always	Always

Leases 5	Measures are used to prevent eviction	<p>Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants, and evict participants only when they are a threat to self or others. Clear eviction appeal processes and due process is provided for all participants. Lease bifurcation is allowed so that a tenant or lawful occupant who is a victim of a criminal act of physical violence committed against them by another tenant or lawful occupant is not evicted, removed or penalized if the other is evicted.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Leases 6	Providing stable housing is a priority	<p>Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Leases 7	Rent payment policies respond to tenants' needs (as applicable)	<p>While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.</p> <p><i>Payment arrangements are between the tenant and landlord. Although Landlords are generally willing to work with tenants in the program.</i></p>	Somewhat	Somewhat	Somewhat



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	Services Definition / Evidence	Say it	Document it	Do it
Services 1	Projects promote participant choice in services	Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services. <i>Optional notes here</i>	Always	Always	Always
Services 2	Person Centered Planning is a guiding principle of the service planning process	Person-centered Planning is a guiding principle of the service planning process <i>Optional notes here</i>	Always	Always	Always
Services 3	Service support is as permanent as the housing	Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months after the rental assistance ends. In emergency shelter and transitional housing, services are available as long as the participant resides in the unit or bed – and up to 6 months following exit from transitional housing. <i>Optional notes here</i>	Always	Always	Always
Services 4	Services are continued despite change in housing status or placement	Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays. <i>Optional notes here</i>	Always	Always	Always

Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time. <i>Optional notes here</i>	Always	Always	Always
Services 6	Services are culturally appropriate with translation services available, as needed	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally-specific services. Translation services are provided when needed to ensure full comprehension of the project. Projects that serve families with children should have family-friendly rules that allow for different schedules based on work and school hours and have services that allow parents to participate in activities without having to constantly supervise their children themselves (i.e. can use the bathroom or take a shower without their children being in the bathroom with them). <i>Optional notes here</i>	Always	Always	Always
Services 7	Staff are trained in clinical and non-clinical strategies (including harm reduction, motivational interviewing, trauma-informed approaches, strength-based)	Services support a participant's ability to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addiction are a part of some participants' lives. Participants are engaged in non-judgmental communication regarding their behavior and are offered education regarding how to avoid risky behaviors and engage in safer practices. <i>Optional notes here</i>	Always	Always	Always
	Standard	Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>some services are mandatory</i>	Not at all	Not at all	Not at all

Housing 2	Substance use is not a reason for termination	<p>Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use or participation in services. If the project is a recovery housing model focused on people who are in early recovery from drugs or alcohol (as outlined in HUD's Recovery Housing Brief), different standards related to use and subsequent offer of treatment may apply. See HUD's Recovery Housing brief here: https://www.hudexchange.info/resource/4852/recovery-housing-policy-brief/</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Housing 3	The rules and regulations of the project are centered on participants' rights	<p>Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to the project at all hours (except for nightly in and out shelter) and accommodation is made for pets.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Housing 4	Participants have the option to transfer to another project	<p>Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfers occur before a participant experiences homelessness.</p> <p><i>Optional notes here</i></p>	Always	Always	Always



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	A permanent supportive housing project ensures quick linkage to a unit and wrap around services, based on participant needs, preferences, and resource availability. <i>Optional notes here</i>	Always	Always	Always
Project 2	PSH is focused on ending homelessness for those with the most severe barriers to maintaining housing	Participants and staff understand that a primary goal of permanent supportive housing is to end homelessness for people with the most severe service needs and help participants stay housed, regardless of other perceived barriers. <i>Optional notes here</i>	Always	Always	Always
Project 3	Property Management duties are separate and distinct from services/case management	In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advocacy, property management and service provider staff should be separate roles. However, they should work together on a regular basis through regular communications and meetings regarding Participants to address tenancy issues in order to preserve tenancy. <i>This program uses scattered site housing so no maintenance is employed by the program.</i>	Always	Always	Always
		No additional standards <i>Optional notes here</i>	Please select answer	Please select answer	Please select answer

No additional standards

Please select
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Optional notes here

No additional standards

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No additional standards

Optional notes here

Section is not applicable. Please see following section.

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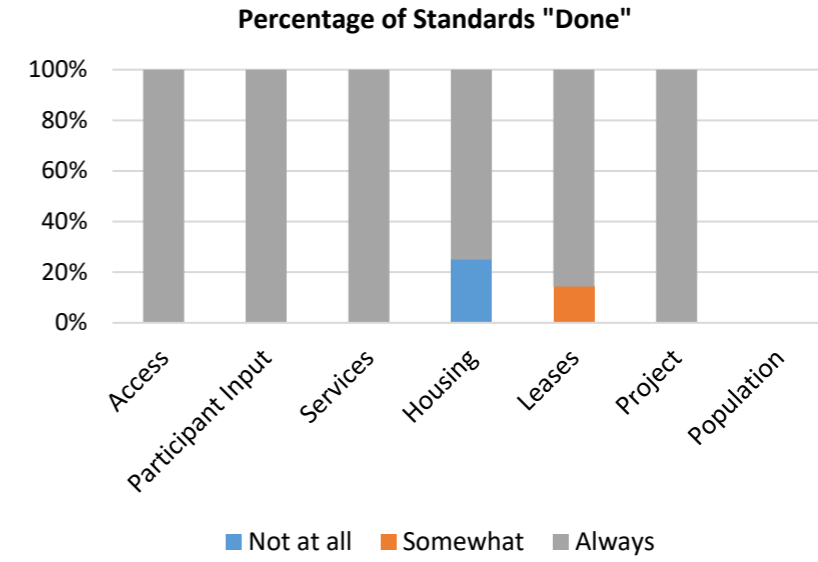
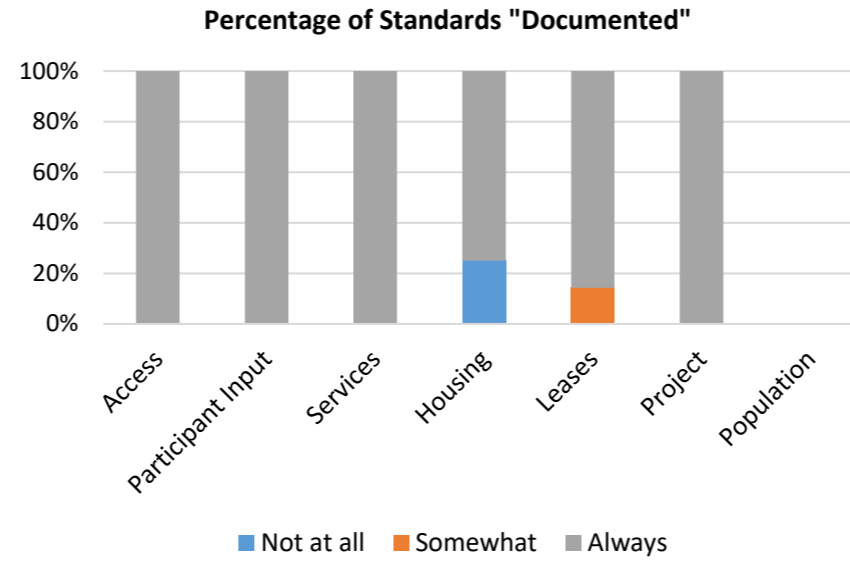
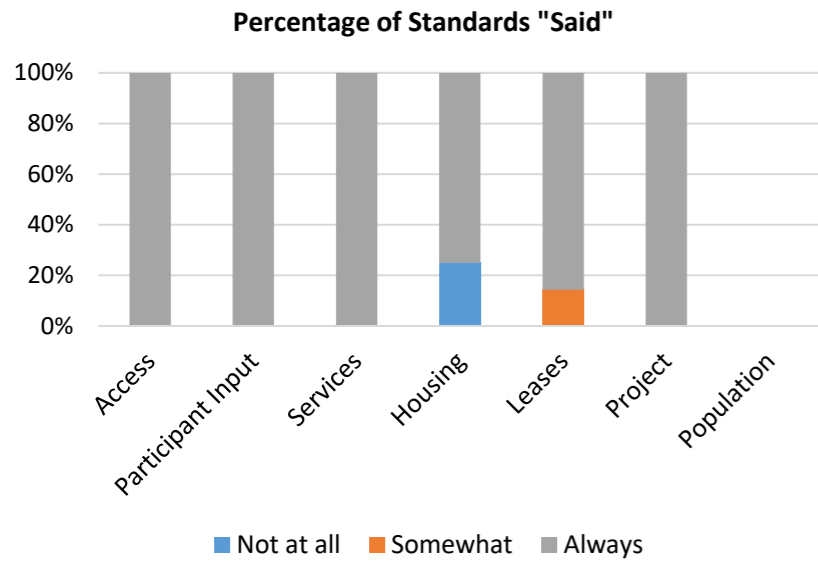
Housing First Standards: Assessment Summary

Saginaw County Community Mental Authority
15-Apr-24

Some standards have not been evaluated. Please return and complete all standards before finalizing report.

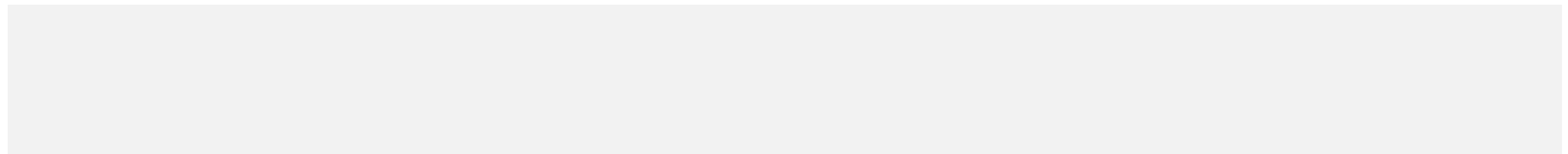
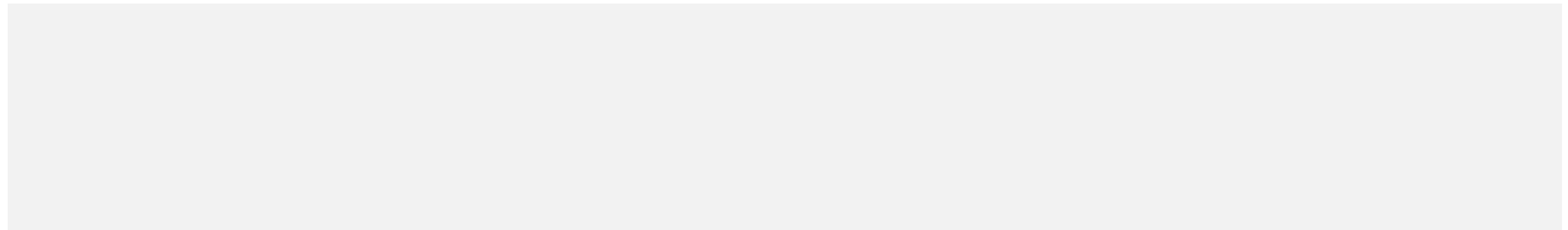
Your score: 171
Max potential score: 180

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.



Non-Compliant Standards ("Not at all" to Whether Standard is Said)

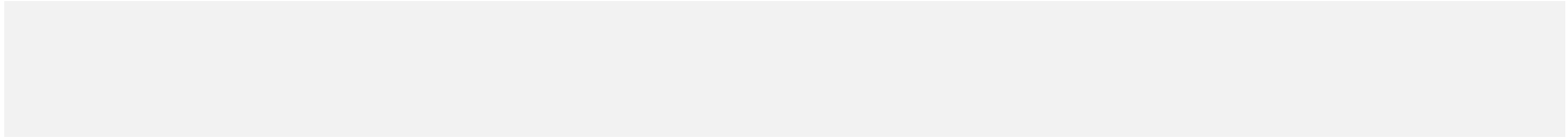
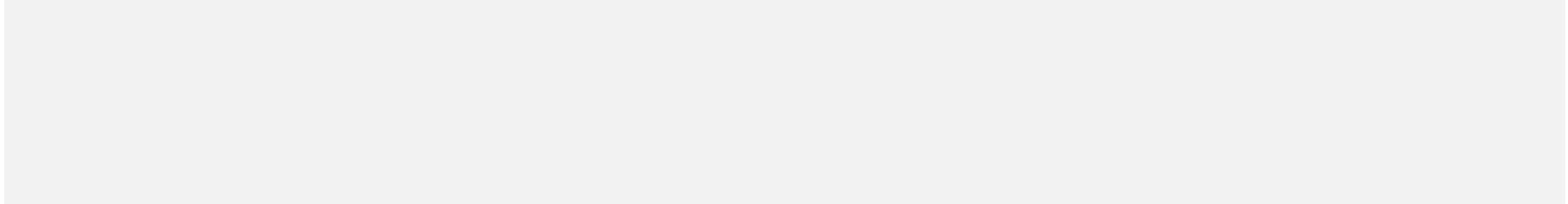
<i>Category</i>	<i>No.</i>	<i>Name</i>	<i>Standard</i>
Housing	1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>some services are mandatory</i>



Non-Documented Standards ("Not at All" to Whether Standard is Documented)

Non-Evidenced Standard:

Category	No.	Name	Standard	Category
Housing	1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>some services are mandatory</i>	Housing



s ("Not at All" to Whether Standard is Done")

No. Name

Standard

1 Housing is not dependent on participation in services

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some services are mandatory

Comply	Document	Evidence	N
Always	Always	Always	1
	0	0	0 0
Always	Always	Always	2
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Always	Always	Always	3
	0	0	0 0
Always	Always	Always	4
	0	0	0 0
Always	Always	Always	5
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Always	Always	Always	6
	0	0	0 0
Always	Always	Always	7
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Always	Always	Always	1
	0	0	0 0
Always	Always	Always	2
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Always	Always	Always	4
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Always	Always	Always	6
	0	0	0 0
Always	Always	Always	7
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Not at all	Not at all	Not at all	1
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Always	Always	Always	2
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Always	Always	Always	6
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Always	Always	Always	1
	0	0	0 0
Always	Always	Always	2
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Name	
Projects are low-barrier	0
Projects do not deny assistance for unnecessary reasons	0
Access regardless of sexual orientation, gender identity, or ma	0
Admission process is expedited with speed and efficiency	0
Intake processes are person-centered and flexible	0
The provider/project accepts and makes referrals directly thro	0
Exits to homelessness are avoided	0
Participant education is ongoing	0
Projects create regular, formal opportunities for participants to	0
Projects promote participant choice in services	0
Person Centered Planning is a guiding principle of the service p	0
Service support is as permanent as the housing	0
Services are continued despite change in housing status or plac	0
Participant engagement is a core component of service deliv	0
Services are culturally appropriate with translation services ava	0
Staff are trained in clinical and non-clinical strategies (includi	0
Housing is not dependent on participation in services	0
Substance use is not a reason for termination	0
The rules and regulations of the project are centered on partici	0
Participants have the option to transfer to another project	0

Housing is considered permanent (not applicable for Transition	0
Participant choice is fundamental	0
Leases are the same for participants as for other tenants	0
Participants receive education about their lease or occupancy a	0
Measures are used to prevent eviction	0
Providing stable housing is a priority	0
Rent payment policies respond to tenants' needs (as applicable	0
Quick access to RRH assistance	0
PSH is focused on ending homelessness for those with the mos	0
Property Management duties are separate and distinct from sei	0
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Survivor-driven advocacy is available	0
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Standard

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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some services are mandatory

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Optional notes here

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Optional notes here

Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm :

Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

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Optional notes here

In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advoca

This program uses scattered site housing so no maintenance is employed by the program.

No additional standards

Optional notes here

No additional standards

Optional notes here

No additional standards

Optional notes here

No additional standards

Optional notes here

No additional standards

Optional notes here

Not applicable

Optional notes here

Not applicable

Optional notes here

Not applicable

Optional notes here

Not applicable

Optional notes here

Category	Notes	Not at all	Not at all
Access	Optional notes here	Housing	1 Housir Partici] some s
Access		0	Partici] 1 Housir Housir some s
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Access	Optional notes here		
Access		0	
Access	Optional notes here		
Access		0	
Access	This program received		
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Access	Optional notes here		
Access		0	
Participant Inp	Optional notes here		
Participant Inp		0	
Participant Inp	Optional notes here		
Participant Inp		0	
Services	Optional notes here		
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Housing	Optional notes here		
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Leases	Payment arrangements	
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Project-specific	Optional notes here	
Project-specific		0
Project-specific	Optional notes here	
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Project-specific	This program uses scatt	
Project-specific		0
Project-specific	Optional notes here	
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Population		0
Population	Optional notes here	
Population		0
Population	Optional notes here	
Population		0

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Not at all

Participatio 1 Housir Housir some s

Order of columns:

Non compliant (G-I)

Non-documented (J-L)

Non-evidenced (M-O)



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This page does not comprise part of the assessment. It is for information only.

<i>Numbers</i>	<i>Access</i>			<i>Participant Input</i>		
	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>
Please select answer	0			0		
Say it	0	0	7	0	0	2
Document it	0	0	7	0	0	2
Do it	0	0	7	0	0	2
Checks	-			-		

<i>Percentages</i>	<i>Access</i>			<i>Participant Input</i>		
	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>
Please select answer	0%			0%		
Say it	0%	0%	100%	0%	0%	100%
Document it	0%	0%	100%	0%	0%	100%
Do it	0%	0%	100%	0%	0%	100%
Number of standards	7			2		

'Say It'

	<i>Access</i>	<i>Participant Input</i>			<i>Services Housing</i>	<i>Leases</i>	<i>Project</i>
Not at all	0%	0%	0%	0%	25%	0%	0%
Somewhat	0%	0%	0%	0%	0%	14%	0%
Always	100%	100%	100%	100%	75%	86%	100%

Check -

'Document It'

	<i>Access</i>	<i>Participant Input</i>			<i>Services Housing</i>	<i>Leases</i>	<i>Project</i>
Not at all	0%	0%	0%	0%	25%	0%	0%
Somewhat	0%	0%	0%	0%	0%	14%	0%
Always	100%	100%	100%	100%	75%	86%	100%

Check -

'Do It'

	<i>Access</i>	<i>Participant Input</i>			<i>Services Housing</i>	<i>Leases</i>	<i>Project</i>
Not at all	0%	0%	0%	0%	25%	0%	0%
Somewhat	0%	0%	0%	0%	0%	14%	0%
Always	100%	100%	100%	100%	75%	86%	100%

Check -

Supportive Housing Standards Rating		Pointer	
Start	0	Value	171
Initial	15	Pointer	3
Middle	45	End	180
End	40		
Max	100		

Score: 171

Standard Numbers	With special pop	Without special pop
Coordinated entry	16	12
Street outreach	16	12
Emergency shelter	27	23
Transitional housing	34	30
Rapid rehousing	34	30
Permanent supportive housing	34	30

Max answer score (for 'always') 6 3 categories (say, document, do) x 2 max points for 'always'

Answer Numbers	With special pop	Without special pop	
Coordinated entry	96	72	1
Street outreach	96	72	1
Emergency shelter	162	138	2
Transitional housing	204	180	3
Rapid rehousing	204	180	3
Permanent supportive housing	204	180	3

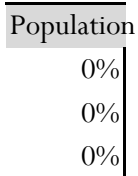
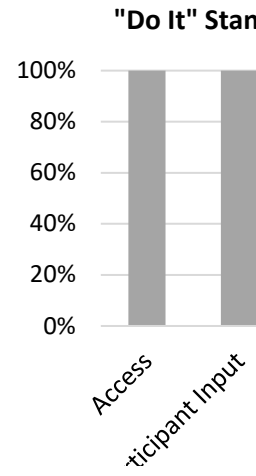
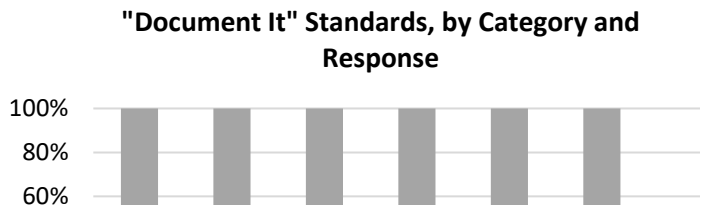
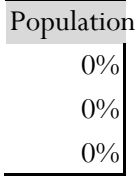
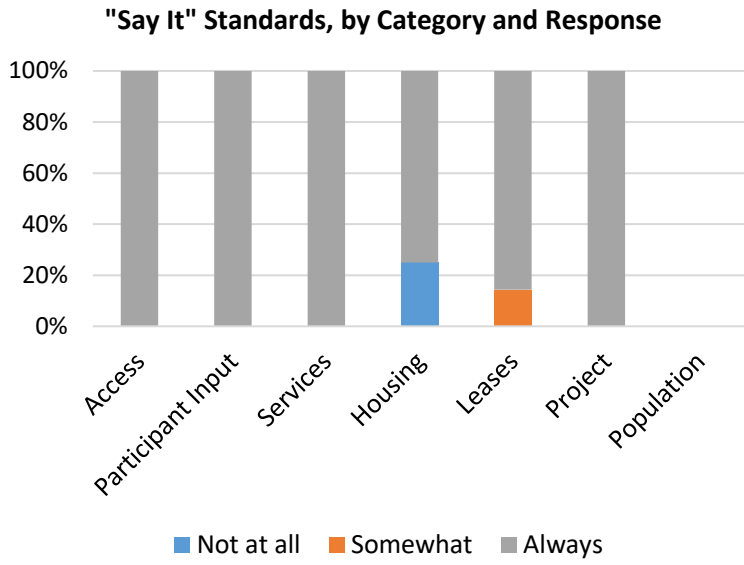
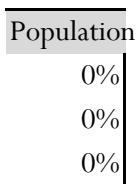
Project type Permanent Supportive Housing 3
Special population None of the above 0

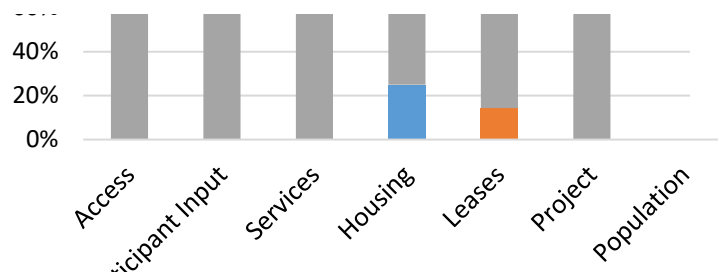
Evaluation max score 180



Services			Housing			Leases			Project-specific	
Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat
0			0			0			0	
0	0	7	1	0	3	0	1	6	0	0
0	0	7	1	0	3	0	1	6	0	0
0	0	7	1	0	3	0	1	6	0	0
-			-			-			-	

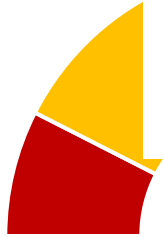
Services			Housing			Leases			Project-specific	
Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat
0%			0%			0%			0%	
0%	0%	100%	25%	0%	75%	0%	14%	86%	0%	0%
0%	0%	100%	25%	0%	75%	0%	14%	86%	0%	0%
0%	0%	100%	25%	0%	75%	0%	14%	86%	0%	0%
7			4			7			3	





Part

Not a



Not at all Somewhat Always





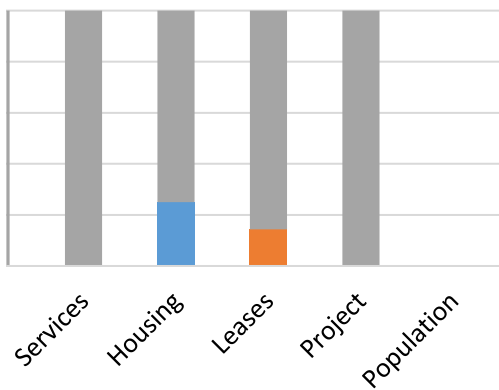
fic Population

<i>Always</i>	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>
	12		
3	0	0	0
3	0	0	0
3	0	0	0
	-		

fic Population

<i>Always</i>	<i>Not at all</i>	<i>Somewhat</i>	<i>Always</i>
	300%		
100%	0%	0%	0%
100%	0%	0%	0%
100%	0%	0%	0%
	4		

Standards, by Category and Response



at all ■ Somewhat ■ Always



Project standards

Standards	Coordinated Entry	Street Outreach
Title	<p>Coordinated Entry does not screen people out for perceived barriers</p>	<p>Projects screen for health and safety needs</p>
Project 1	<p>Coordinated Entry does not screen people out for assistance due to perceived barriers related to housing or services, including, but not limited to, too little or no income, active or a history of substance use, domestic violence history, minimal linkages to other services, the type or extent of disability-related services or supports that are needed, or criminal justice history.</p> <p><i>Type notes here, if required</i></p>	<p>Outreach projects screen people contacted through outreach as soon as possible for critical health and safety needs, providing immediate response to people with the most severe needs.</p> <p><i>Type notes here, if required</i></p>
Title	<p>Process to assess project-level policies and alert CoC</p>	<p>Street outreach projects are focused on providing access to housing and services</p>

Project 2

Written policies and procedures exist to determine which projects have project-level policies that screen out “high barrier” households, and the steps that the coordinated entry provider will take to alert the CoC of these projects, thereby enabling the CoC to take steps to assist these projects in adopting Housing First principles.

Participants and staff understand that the primary goals of street outreach are to provide access to temporary housing and services and/or re-housing participants in permanent housing as quickly as possible, regardless of perceived barriers. Street outreach projects reflect the low-barrier orientation of the Coordinated Entry process.

Type notes here, if required

Type notes here, if required

Title

RRH as a bridge to permanent supportive housing

Street outreach is linked to Coordinated Entry

Project 3

Rapid Re-Housing is made available to serve as a bridge to other permanent housing options so that persons with high service needs or vulnerabilities can be housed more quickly. (See HUD's Rapid Re-Housing Brief here: <https://www.hudexchange.info/resources/documents/Rapid-Re-Housing-Brief.pdf>)

Written policy and procedures detail a process by which street outreach staff ensures that persons encountered on the streets are offered the same standardized processes as persons assessed through site-based access points. Outreach teams are coordinated, trained, and have the ability to engage and quickly connect people experiencing homelessness to the local coordinated entry process in order to apply for and obtain permanent housing. Based on the CoC's decision about how street outreach is incorporated into the assessment process, street outreach projects must comply with the CoC's decision.

Type notes here, if required

Type notes here, if required

Title

Street outreach continuously engages those experiencing homelessness and on the street

Project 4

No additional standards

Through continuous engagement strategies, a street outreach project provides quick linkage to housing and services when a person is ready to engage.

Title

Street Outreach engagements inform the community's efforts to improve their crisis response system

Project 5	No additional standards	Communities use street outreach engagements with those on the street and in encampments to understand and remove barriers to those accessing the crisis response system.
<i>Type notes here, if required</i>		

Title Project 6	No additional standards	No additional standards
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Title Project 7	No additional standards	No additional standards
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Title Project 8	No additional standards	No additional standards
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This page does not comprise part of the assessment. It is for information only.

Emergency Shelter	Transitional Housing	Rapid Rehousing
Focus of emergency shelter is on safe and responsive temporary shelter	Quick access to TH assistance	Quick access to RRH assistance
Participants and staff understand that the primary goals of the emergency shelter are to provide temporary accommodation that is safe, respectful, and responsive to individual needs and that participants are offered permanent housing as quickly as possible, regardless of perceived barriers.	A transitional housing project ensures quick linkage to a unit and services based on participant choice.	A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice.
<i>Type notes here, if required</i>	<i>Type notes here, if required</i>	<i>Type notes here, if required</i>

Housing comes first	Transitional housing is focused on safe and quick transitions to permanent housing	RRH services support people in maintaining their housing
---------------------	------------------------------------------------------------------------------------	----------------------------------------------------------

If a temporary shelter placement is made, assessment and planning for permanent housing placement begins as quickly as possible. People who are unsheltered are not required to first enter an emergency shelter in order to access permanent housing placement assistance and enter permanent housing.

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 service 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.

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.

Type notes here, if required

Type notes here, if required

Type notes here, if required

TH projects provide appropriate services

Providers continuously assess a participant's need for assistance

No additional standards

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.

On an ongoing basis, providers assess a participant's needs for continued assistance and provide tailored assistance based on those assessments.

Type notes here, if required

Type notes here, if required

Housing comes first

No additional standards

No individuals or families, including those who are unsheltered, are required to enter a transitional housing project in order to access permanent housing placement assistance and enter permanent housing.

No additional standards

Type notes here, if required



No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

Permanent Supportive Housing	Joint Transitional Housing & Rapid Rehousing
Quick access to PSH assistance	Quick access to RRH assistance
<p>A permanent supportive housing project ensures quick linkage to a unit and wrap around services, based on participant needs, preferences, and resource availability.</p>	<p>A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice.</p>
<i>Type notes here, if required</i>	<i>Type notes here, if required</i>
<p>PSH is focused on ending homelessness for those with the most severe barriers to maintaining housing</p>	<p>RRH services support people in maintaining their housing</p>

Project standards

Title
Population 1
Title

Participants and staff understand that a primary goal of permanent supportive housing is to end homelessness for people with the most severe service needs and help participants stay housed, regardless of other perceived barriers.

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.

Population 2

Type notes here, if required

Type notes here, if required

Property Management duties are separate and distinct from services/case management

Providers continuously assess a participant's need for assistance

Title

In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advocacy, property management and service provider staff should be separate roles. However, they should work together on a regular basis through regular communications and meetings regarding Participants to address tenancy issues in order to preserve tenancy.

On an ongoing basis, providers assess a participant's needs for continued assistance and provide tailored assistance based on those assessments.

Type notes here, if required

Type notes here, if required

Transitional housing is focused on safe and quick transitions to permanent housing

Population 3

Title

No additional standards

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.

Type notes here, if required

TH projects provide appropriate services

Population 4

No additional standards

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.

Type notes here, if required

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards

No additional standards



Youth and Young Adults	People in Recovery	Domestic Violence Survivors
Services are offered	Recovery housing is offered as one choice among other housing opportunities	Participant safety is a priority at all points of engagement and in all planning processes
Services are focused on ensuring that youth transition to independence.	Connection to recovery housing reflects individual choice for this path toward recovery. Abstinence-only spaces are incorporated into a Housing First model wherever possible, thus providing this type of recovery option to those who choose it. Recovery supports are offered, particularly connections to community-based treatment options.	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.
<i>Type notes here, if required</i>	<i>Type notes here, if required</i>	<i>Type notes here, if required</i>
Projects include positive youth development principles	Services include relapse support	Survivor-driven advocacy is available

Youth projects should include positive youth development orientation. Positive youth development builds on strengths and resiliency. By focusing on strengths and assets, rather than what might be “wrong,” youth are empowered and are equipped to make positive decisions.

Housing and services include relapse support that does not automatically evict or discharge a participant from the project for temporary relapse. Relapse support might include referrals to outpatient treatment or direct provision of outpatient services or the ability to hold a unit for a certain period of time (30-90 days) while the participant undergoes residential treatment.

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.

Type notes here, if required

Type notes here, if required

Type notes here, if required

Staff use harm reduction practices and approaches

Services support sustained recovery

Housing stability is a priority

Youth models employ a harm reduction and recovery orientation, including those developed for youth and young adults with substance use and addictions. Projects may make abstinence-based models available for youth and young adults; however, the choice should lie with the participant, not with the project.

Recovery housing projects provide services that align with participants' choice and prioritization of recovery, including but not limited to abstinence from substances (if that is a personal goal), long-term permanent housing stability, and stable income through employment or benefits. Support is offered through connections to community-based treatment options.

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.

Type notes here, if required

Type notes here, if required

Type notes here, if required

Project design accounts for the age of youth and young adults to be served

Developmentally-appropriate project design ensures that project entry and on-going participation is not predicated on behaviors or experiences that youth and young adults may not currently have or if they were older would not result in consequences. For example, projects should accept and allow continued participation for youth who do not have income or immediate prospects of income because their age has not allowed them the opportunity to gain employment.

No additional standards

No additional standards

Type notes here, if required

None of the above

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	Data Quality: Active electronic Release of Information (eROI) 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.	ServicePoint > ART > Public Folder > Data Quality> Incongruity and Audit > ROI Audit Report - Current Clients (EE) > Calculate the percent of current eROIs	100.00%	Percent of Active eROIs Completed in HMIS <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	Retention and Successful Housing Placement from PSH Successful housing outcomes are one of the most important measures of program success. <i>What is the percentage of persons that that exited to a permanent housing destination?</i>	ServicePoint > Reports > CoC APR , or CoC CAPER> 23c> Percentage of Total Persons Exiting to Positive Housing Destinations, and Number of Stayers	94%	<i>Retention & Successful Housing Placement from PSH</i> <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.		<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	
				Total Project Performance	66	0

PROJECT RENEWAL AND PROJECT REALLOCATION SCORING - 2024

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
------------------------------------------------------------------------------------------------------------------------------------------------------	--	---

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
Scored Forms for One Project

PROJECT RENEWAL AND PROJECT REALLOCATION SCORING - 2024

Mustard Seed

NOTE: Percentages for scoring will not be rounded

Total Score
209

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

	Scoring range and possible points	
1. In the past three (3) years has your agency:		
a. Had any independent financial audits reflecting significant deficiencies	No	2
b. Lost a homeless service contract due to performance	No	1
c. Had to return money <u>spent</u> to the funder	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

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	94%	10
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: 7/1/22 - 6/30/23

	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	No	0

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		
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		24
2. Project Performance Max = 66		56

Permanent Supportive Housing (PSH) Quarterly Performance Scorecard

AGENCY NAME:	Mustard Seed
PROJECT NAME:	Mustard Seed Plus (13409)
REPORTING PERIOD:	07.01.2023 - 06.30.2024

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>	
1. HMIS Data Quality	34	24	
2. Project Performance	66	56	
Total Points	100	80	80%

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 > Number of Project Start Records Boxes 6a, 6b, 6c Data Quality PII, UDE, IHDQ</p>	14 out of 14	<p>Number of Categories w/less than 5% Error Rate</p> <ul style="list-style-type: none"> • 14 out of 14 → 10 pts • 12-13 out of 14 → 8 pts • 10-11 out of 14 → 6 pts 	10	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	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 6 days of interaction with a client. <i>What % of entries were created in 6 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 > <u>6e Data Quality: Timeliness</u> > Number of Project Start Records</p>	<p>50.00%</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 > <u>6e Data Quality: Timeliness</u> > Number of Project Exit Records</p>	<p>71.00%</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>2</p>

1.5	Data Quality: Active electronic Release of Information (eROI) 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.	ServicePoint > ART > Public Folder > Data Quality > Incongruity and Audit > Clients with Missing or Expired ROIs > Calculate the percent of current eROIs	100.00%	Percent of Active eROIs Completed in HMIS <ul style="list-style-type: none"> • 100% → 6 pts • 95%-99% → 4 pts • 90%-94% → 2 pts 	6	6
				Total HMIS Data Quality	34	24
2: Project Performance						
2.1	Retention and Successful Housing Placement from PSH Successful housing outcomes are one of the most important measures of program success. <i>What is the percentage of persons that that exited to a permanent housing destination?</i>	ServicePoint > Reports > CoC APR > 23c > Percentage of Total Persons Exiting to Positive Housing Destinations, and Number of Stayers	100%	<i>Retention & Successful Housing Placement from PSH</i> <ul style="list-style-type: none"> • 91%-100 % → 14 pts • 81%-90 % → 12 pts • 71%-80 % → 10 pt 	14	14

2.2	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success..</p> <p><i>What is the percentage of persons returning to homelessness from PSH Project?</i></p>	ServicePoint > Reports > CoC APR > 23c> Percentage of Total Persons Exiting to Temporary Destinations	0%	<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 	14	14
2.3	<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.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) over the reporting period?</i></p>	ServicePoint > Reports > CoC APR > 19a1> Percentage of Total Adults who Gained or Increased Income from Start to Annual Assessment	54%	<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 	8	4

2.4	<p>Income Growth for Leavers</p> <p>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>	<p>ServicePoint > Reports > CoC APR > 19a2> Percentage of Total Adults who Gained or Increased Income from Start to Exit</p>	50%	<p><i>Income Growth for Leavers</i></p> <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>99%</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	56

MI-510
Saginaw CoC

1E-5

Notification of Projects Rejected-Reduced

FY24
Not Applicable. No projects were rejected or reduced.

MI-510
Saginaw CoC

1E-5a
Notification of Projects Accepted

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 3:56 PM
To: Amanda Qualls
Cc: Shelly Jackson; Christi Birchmeier; Jayce Ashwill
Subject: HUD FY 24 Ranking Results
Attachments: FY 24 URR Ranking and Scorecard.xlsx

Hello Underground Railroad!

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

With this being your first year, I know it can be a lot to figure it out. Let me know if you have any questions at all.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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United Way of Saginaw County
1840 N. Michigan Ave.
Saginaw, MI 48602
Direct Line: (989) 776-0546
Fax: (989) 755-2158
eriley@unitedwaysaginaw.org

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 3:57 PM
To: Amy Roe
Cc: Jayce Ashwill
Subject: HUD FY24 Ranking Results
Attachments: FY 24 Mustard Seed Ranking and Scorecard.xlsx

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 3:58 PM
To: Mary Ellen Johnson; Jasmine Calhoun
Cc: Jayce Ashwill
Subject: HUD FY24 Ranking Results
Attachments: FY 24 SCYPC Ranking and Scorecard.xlsx

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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eriley@unitedwaysaginaw.org

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 3:59 PM
To: Debbie Jones-Burt
Cc: Jayce Ashwill
Subject: HUD FY24 Ranking Results
Attachments: FY 24 SCCMHA Ranking and Scorecard.xlsx

Hi Debbie,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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eriley@unitedwaysaginaw.org

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 4:00 PM
To: lbodiford
Cc: Jayce Ashwill
Subject: HUD FY24 Ranking Results
Attachments: FY 24 RCO Ranking and Scorecard.xlsx

Hi Lakeisha,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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

Erin Dunkle-Riley

From: Erin Dunkle-Riley
Sent: Friday, October 04, 2024 4:01 PM
To: Audra Davis
Cc: Jayce Ashwill
Subject: HUD FY24 Ranking Results
Attachments: FY 24 UW HMIS Grant Scoring Sheet.xlsx

Hi Audra,

Please see the attached ranking results and project(s) scorecards for submissions to the FY 24 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, October 11, 2024.

Let Jayce or I know if you have any questions.

Erin

Erin Riley
Continuum of Care & Community Impact Coordinator

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

MI-510
Saginaw CoC

1E 5b
Local Competition Selection Results

Saginaw COC MI-510
FY24 HUD

All projects submitted were accepted FY24
No reallocated funds.

ARD: \$ 2,192,779.00
Tier 1: \$ 1,973,501.10
Tier 2: \$ 219,277.90

Rank	Agency	Project Name	Project Type	Request Amount	Score	
1	United Way of Saginaw County	HMIS	HMIS	\$ 75,867.00	226	Tier 1
2	Underground Railroad Inc.	DVRRHTSH	TH/RRH	199,987.00	220	
3	Restoration Community Outreach	Chronic Homeless Assistance	PSH	180,027.00	219	
4	Saginaw County Community Mental Health Authority	PDP Consolidated	PSH	568,149.00	218	
5	Saginaw County Youth Protection Council	Teen Parent Services Transitional Housing	TH	59,373.00	216	
6	Underground Railroad Inc.	DVTSH Combo	TH	268,532.00	212	
7	Restoration Community Outreach	Transitional Housing	TH	54,512.00	212	
8	Underground Railroad Inc.	DVRRH	TH	127,058.00	212	
9	Underground Railroad Inc.	Shelter Plus Care for Victims of DV	PSH	71,042.00	209	
10	Mustard Seed	Mustard Seed Plus (A)	PSH	360,312.00	209	
11	Restoration Community Outreach	Rapid Rehousing	RRH	15,085.00	205	
12	Saginaw County Youth Protection Council	Rapid Re-housing for Homeless Youth Expansion	RRH	173,006.00	192	Tier 2
13	Restoration Community Outreach	Family First	PSH	47,070.00	176	
				Tier 1 Total	\$ 1,979,944.00	
				Tier 2 Total	\$ 220,076.00	
				Total	\$ 2,200,020.00	
Unranked United Way of Saginaw County				CoC	92,502.00	

MI-510

Saginaw CoC

1E 5c

Web Posting

CoC Approved Consolidated Application

INTENT TO APPLY 2024
2024 Competition – CoC Application Instructions and Scoring Matrix
FY-2024-MI-510-GIW
NOFO Continuum_of_Care_Competition_and_Noncompetitive_YHDP

Breakdown of Applications Submitted

- 5 Permanent Supportive Housing Projects
- 4 Transitional Housing Projects
- 2 Rapid Rehousing Projects
- 1 Transitional Housing/Rapid Rehousing Project
- 1 Homeless Management Information Systems Project
- 1 CoC Planning Project

FY24 CoC HUD Competition Grant Scoring & Ranking

[FY24 Saginaw HUD Application Rankings](#)

CoC Priority Listing & Application

[FY24 Priority Listing Final](#)

[FY24 HUD Collaborative Application Final Approved](#)

Project Applications

[Underground Railroad DV RRHTSH](#)

[Underground Railroad Shelter Plus Care](#)

MI-510
Saginaw CoC

1E 5d

Notification of CoC Approved Consolidated Application

From: [Erin Dunkle-Riley](mailto:Erin.Dunkle-Riley@unitedwaysaginaw.org)
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Subject: FY24 HUD Consolidated Application
Date: Friday, October 25, 2024 10:27:00 AM

Hello all,

The FY24 HUD Consolidated Application has been approved by the CoC board and is now posted on the SCCHAP website. This application includes projects from Mustard Seed Shelter, Saginaw County Community Mental Health Authority, RCO Shelter, Underground Railroad, Youth Protection Council, and the United Way of Saginaw County.

It can be found at scchap.org. Under Funding Opportunities, FY24 HUD Competition.

If you have any questions, please feel free to let me know.

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

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MI-510

Saginaw CoC

2A-6

HUD's Homeless Data Exchange Competition Report

2024 HDX Competition Report

This workbook contains summary information about your CoC's data as it was entered into HDX 1.0 and HDX 2.0 for your use as part of the 2024 Competition.

To Print this Workbook:

This document has been configured as printable with preset print areas of relevant sections. To print it, go to "File", then "Print", then select "Print Entire Workbook" or "Print Active Sheets" depending on your needs.

To Save This Workbook as a PDF:

Click the "File" Tab, then click "Save As" or "Save a Copy", then click "Browse" or "More Options" then select "PDF", click "Options", select "Entire Workbook", press "OK", and click "Save". These instructions may change depending on your version of Microsoft Excel.

On Accessibility, Navigability, and Printability:

This workbook attempts to maximize accessibility, navigability, printability, and ease of use. Merged cells have been avoided. All tables and text boxes have been given names. Extraneous rows and columns outside printed ranges have been hidden. Formulas may include references to hidden rows and columns or data tables. For ease of use, these referenced sources have been hidden but can be unhidden by any user at any time. Raw data sources contained in this workbook are named according to the module and fiscal year from which they originate - e.g. "HIC_2024" is the Housing Inventory Count raw data from Fiscal Year 2024.

For Questions:

If you have questions, please reach out to HUD via the "Ask a Question" page, <https://www.hudexchange.info/program-support/my-question/> and choose "HDX" as the topic.

2024 HDX Competition Report

2024 Competition Report - Summary

MI-510 - Saginaw City & County CoC

HDX Data Submission Participation Information

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23).**	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

1) FY = Fiscal Year

2) *This considers all extensions where they were provided.

2) **"Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

LSA Usability Status 2023

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Partially Usable									
Not Usable									

EST

Category	2021	2022	2023
Total Sheltered Count	937	1,166	1,324
AO	700	763	859
AC	212	397	439
CO	18	8	36

RRH

Category	2021	2022	2023
Total Sheltered Count	100	159	98
AO	31	79	47
AC	64	80	51
CO	5	0	0

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

PSH

Category	2021	2022	2023
Total Sheltered Count	291	250	243
AO	124	123	109
AC	165	127	134
CO	0	0	0

1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing;

PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children

2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type.

Therefore, the sum of the number of people by household type may be greater than the unique count of people.

3) Total Sheltered count only includes those served in HMIS participating projects reported by your CoC.

4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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 the look back stop date or client's date of birth, whichever is later.

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	1,361	70.2	34.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	1,372	73.4	35.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

b. This measure is based on data element 3.917

This measure includes data from each client’s Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added 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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to “housing move in”)	1,397	110.2	46.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to “housing move in”)	1,407	114.6	48.0

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

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 Exited to a PH Destination (2 Yrs Prior)	Returns to Homelessness in Less than 6 Months (0 - 180 days)		Returns to Homelessness from 6 to 12 Months (181 - 365 days)		Returns to Homelessness from 13 to 24 Months (366 - 730 days)		Number of Returns in 2 Years	
Metric	Count	Count	% of Returns	Count	% of Returns ⁴	Count	% of Returns ⁶	Count	% of Returns ⁸
Exit was from SO	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from ES	313	58	18.5%	27	8.6%	26	8.3%	111	35.5%
Exit was from TH	13	1	7.7%	0	0.0%	1	7.7%	2	15.4%
Exit was from SH	7	2	28.6%	0	0.0%	1	14.3%	3	42.9%
Exit was from PH	110	3	2.7%	1	0.9%	18	16.4%	22	20.0%
TOTAL Returns to Homelessness	443	64	14.5%	28	6.3%	46	10.4%	138	31.2%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

Please refer to PIT section for relevant data.

Metric 3.2 – Change in Annual Counts

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

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	1,379
Emergency Shelter Total	1,361
Safe Haven Total	21
Transitional Housing Total	27

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

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

Metric	Value
Universe: Number of adults (system stayers)	121
Number of adults with increased earned income	10
Percentage of adults who increased earned income	8.3%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults (system stayers)	121
Number of adults with increased non-employment cash income	58
Percentage of adults who increased non-employment cash income	47.9%

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

Metric	Value
Universe: Number of adults (system stayers)	121
Number of adults with increased total income	66
Percentage of adults who increased total income	54.6%

Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	52
Number of adults who exited with increased earned income	8
Percentage of adults who increased earned income	15.4%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults who exited (system leavers)	52
Number of adults who exited with increased non-employment cash income	13
Percentage of adults who increased non-employment cash income	25.0%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	52
Number of adults who exited with increased total income	21
Percentage of adults who increased total income	40.4%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

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

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	1,232
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	232
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1,000

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1,287
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.	260
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.)	1,027

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Measure 6 is not applicable to CoCs in this reporting period.

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

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

Metric 7a.1 – Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations

Metric	Value
Universe: Persons who exit Street Outreach	0
Of persons above, those who exited to temporary & some institutional destinations	0
Of the persons above, those who exited to permanent housing destinations	0
% Successful exits	0.0%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1,108
Of the persons above, those who exited to permanent housing destinations	434
% Successful exits	39.2%

Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	248
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	248
% Successful exits/retention	100.0%

2024 HDX Competition Report

2024 Competition Report - SPM Data

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

System Performance Measures Data Quality

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	All ES, SH	All TH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	1,404	47	333	117	0
Total Leavers (HMIS)	1,165	31	34	67	0
Destination of Don't Know, Refused, or Missing (HMIS)	10	0	0	0	0
Destination Error Rate (Calculated)	0.9%	0.0%	0.0%	0.0%	0.0%

2024 HDX Competition Report

2024 Competition Report - SPM Notes

MI-510 - Saginaw City & County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Notes For Each SPM Measure

Note: Cells may need to be resized to accomodate notes with lots of text

Measure	Notes
Measure 1	No notes.
Measure 2	No notes.
Measure 3	No notes.
Measure 4	No notes.
Measure 5	No notes.
Measure 6	No Notes. Measure 6 was not applicable to CoCs in this reporting period.
Measure 7	No notes.
Data Quality	No notes.

2024 HDX Competition Report

2024 Competition Report - HIC Summary

MI-510 - Saginaw City & County CoC

For HIC conducted in January/February of 2024

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current Beds in HMIS or Comparable Database	Total Year-Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV [†] Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non-VSP Beds	Adjusted HMIS Bed Coverage Rate for Year-Round, Current Beds
ES	277	254	254	0	254	100.0%
SH	6	6	6	0	6	100.0%
TH	127	27	27	0	27	100.0%
RRH	84	48	48	0	48	100.0%
PSH	255	232	232	0	232	100.0%
OPH	0	0	0	0	0	NA
Total	749	567	567	0	567	100.0%

2024 HDX Competition Report

2024 Competition Report

MI-510 - Saginaw City & County

For HIC conducted in January/f

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, VSP Beds in an HMIS-Comparable Database	Total Year-Round, Current, VSP Beds	Removed From Denominator: OPH EHV [†] Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	277	23	23	0	23	100.00%
SH	6	0	0	0	0	NA
TH	127	100	100	0	100	100.00%
RRH	84	36	36	0	36	100.00%
PSH	255	23	23	0	23	100.00%
OPH	0	0	0	0	0	NA
Total	749	182	182	0	182	100.00%

2024 HDX Competition Report

2024 Competition Report

MI-510 - Saginaw City & County

For HIC conducted in January/f

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS-Comparable Database	Adjusted Total Year-Round, Current, Non-VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	277	277	277	100.00%
SH	6	6	6	100.00%
TH	127	127	127	100.00%
RRH	84	84	84	100.00%
PSH	255	255	255	100.00%
OPH	0	0	0	NA
Total	749	749	749	100.00%

2024 HDX Competition Report

2024 Competition Report - HIC Summary

MI-510 - Saginaw City & County CoC

For HIC conducted in January/February of 2024

Rapid Re-housing Beds Dedicated to All Persons

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	55	43	118	79	84

1) † EHV = Emergency Housing Voucher

2) *This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.

3) **This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.

4) Data included in these tables reflect what was entered into HDX 2.0.

5) 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").

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

7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

MI-510 - Saginaw City & County CoC

For PIT conducted in January/February of 2024

Submission Information

Date of PIT Count	Received HUD Waiver
1/24/2024	Not Applicable

Total Population PIT Count Data

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered-Only Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	201	280	177	215	229	249
Safe Haven Total	6	6	5	5	6	6
Transitional Housing Total	145	135	149	88	74	117
Total Sheltered Count	352	421	331	308	309	372
Total Unsheltered Count	12	10	0	5	15	11
Total Sheltered and Unsheltered Count*	364	431	331	313	324	383

1) *Data included in this table reflect what was entered into HDX 1.0 and 2.0. This may differ from what was included in federal reports if the PIT count type was either sheltered only or partial unsheltered count.

2) Aggregated data from CoCs that merged is not displayed if PIT data were entered separately - that is, only data from the CoC into which the merge occurs are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

MI-510 - Saginaw City & County CoC

For PIT conducted in January/February of 2024