

**WCICCC Full Continuum
Special Continuum of Care Grant Application Conference Call
Conference Call Number: 309-298-3680
December 12, 2013, 10:30 a.m.**

Al Coleman, ROE #22
Amanda Davis, Illinois Institute for Rural Affairs/WIU
Dona Leanard, Crisis Center Foundation
Glenda Hackemack, City of Quincy
Heidi Welty, Salvation Army
Joanne Dedert, Madonna House
Lori Sutton, Illinois Institute for Rural Affairs/WIU
Mary Muehlenfeld, YWCA of Quincy
Megan Duesterhaus, QUANADA
Mendy Payne, Illinois Institute for Rural Affairs/WIU
Tammi Lonergan, MCS Community Services

Files attached to meeting notice email and meeting notice on website with agenda notice:

Consolidated Application Blank.pdf

This is the CoC portion of the application that is filled out.

FY2013_FinalGIW_IL519.xlsx

This is the document that we submit to HUD each year that shows the projects that we expect to renew. It also shows the 1 year planning grant we got funded last year, but will not be reapplying for this year. The Annual Renewal Demand for our CoC which is \$671,091.

2012 Ranking Tool for Renewals.xlsx

This is the spreadsheet used in 2012 to rank renewal projects for the CoC competition.

Minutes

1. Updates:
 - a. WIRC: one vacancy which will be filled via wait-list
 - b. YWCA: Tasha Hagerbaumer, Client Resource Coordinator/Business Office Administrator
 2. CoC Grant
 - a. Highlight of this year's changes compared to previous years:
 - i. The NOFA is available at:
<https://www.onecpd.info/e-snaps/fy-2013-coc-program-nofa-coc-program-competition/>
 - ii. The Consolidated Application (formerly called Exhibit 1) will be used for FY 13 and FY14 application process which will happen in a shorter time frame.
 - iii. In FY13, no bonus dollars will be available. HUD is not funding new projects unless they are created thru reallocation or CoC planning.
 - iv. According to a HUD webinar viewed by Mary and Tammi, an across-the-board 5% cut would be damaging to CoC's. Instead, use an outcomes-based performance measure to cut funds from the lowest-performing program. Housing priority to the chronically homeless should be proven, as well. HUD also intends to phase out TH in favor of PSH.
 - v. Need to make sure we have a transparent planning process by implementing local competition deadlines. We will provide proof of process via documents and minutes.
- Important CoC Competition Dates:
- | | |
|---------------|---|
| Dec. 12, 2013 | CoC Conference Call (p.44-45 NOFA) |
| Dec. 16, 2013 | Minutes mailed to full continuum membership |
| Jan 3, 2014 | Project Applicants submit projects to CoC, meets the 30 day deadline set by HUD. |
| Jan. 15, 2014 | CoC notifies Project Applicants whether their application will be submitted as part of CoC Consolidated Application (15 |

Please see our website for meeting schedule and minutes: <http://www.wciccc.com/MeetingSchedule/>

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|--|---------------|--|
| | Jan. 17, 2014 | days before deadline)
CoC Consolidated Application and Priority Listing posted on website |
| | Jan. 31, 2014 | Lori submits WCICCC grant application |
| | Feb. 3, 2014 | Last day to submit grant to HUD |
- b. Project Ranking: please see the attached handout for changes to the participation in continuum section which changed from number of meeting participating in to percentage of meeting participating in by year.
 - c. Project Tiering: HUD is requiring Continuums to put projects in two tiers. Tier one is based on Annual Renewal Demand less 5%. These projects are relatively safe and should be funded. Whereas Tier II projects have the potential of not being funded.

3. Other

- a. Governance Charter: During the last conference call/meeting it was noted that providers needed more time to review the Governance Charter prior to approving the document. So far, 2 individuals from one organization have provided comments. Comments will be incorporated into a revised document. The following schedule was developed for the Governance Charter:

Dec. 20, 2013	Please send comments to Lori Sutton
Jan. 3, 2014	Lori Sutton will distribute Governance Charter with comments to the CoC email list to review
Jan. 9, 2014	CoC to discuss Governance Charter & comments
Jan. 23, 2014	(approximate date) Revised Governance Charter to be emailed out to CoC
Feb. 13, 2014	CoC vote of Governance Charter at WIRC meeting (conference call capabilities will be available for those that cannot physically make it to the meeting)

4. Meeting Schedule

- a. January 9, 2014, 10:30 a.m. Conference Call
- b. February 13, 2014, 10:30 a.m. Conference Call
- c. March 13, 2014, 10:30 a.m. Conference Call
- d. April 10, 2014, 10:30 a.m. Conference Call
- e. May 8, 2014, 10:30 a.m. Full Continuum Meeting/Conference Call, YWCA of Quincy, 639 York Street, Quincy

Before Starting the CoC Application

The CoC Consolidated Application is made up of three parts: the CoC Application, the Project Listing, and the Project Applications. The Collaborative Applicant is responsible for submitting two of these sections. In order for the CoC Consolidated Application to be considered complete, each of these two sections **REQUIRES SUBMISSION**:

- CoC Application
- Project Listing

Please Note:

- Review the FY2013 CoC Program NOFA in its entirety for specific application and program requirements.
- Use the CoC Application Detailed Instructions while completing the application in e-snaps. The detailed instructions are designed to assist applicants as they complete the application forms in e-snaps.
- As a reminder, CoCs are not able to import data from the 2012 application due to significant changes to the CoC Application questions. All parts of the application must be fully completed.
- All questions marked with an asterisk (*) are mandatory and must be completed in order to submit the application.

For Detailed Instructions click [here](#).

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For Detailed Instructions click [here](#).

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

1A-1 CoC Name and Number: IL-519 - West Central Illinois CoC

1A-2 Collaborative Applicant Name: YWCA of Quincy

1A-3 CoC Designation: CA

1B. Continuum of Care (CoC) Operations

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

1B-1 How often does the CoC conduct meetings of the full CoC membership?

1B-2 How often does the CoC invite new members to join the CoC through a publicly available invitation?

1B-3 Does the CoC include membership of a homeless or formerly homeless person?

**1B-4 For members who are homeless or formerly homeless, what role do they play in the CoC membership?
Select all that apply.**

1B-5 Does the CoC's governance charter incorporate written policies and procedures for each of the following:

1B-5.1 Written agendas of CoC meetings?	
1B-5.2 Centralized or Coordinated Assessment System?	
1B-5.3 Process for Monitoring Outcomes of ESG Recipients?	
1B-5.4 CoC policies and procedures?	
1B-5.5 Written process for board selection?	
1B-5.6 Code of conduct for board members that includes a recusal process?	
1B-5.7 Written standards for administering assistance?	

1C. Continuum of Care (CoC) Committees

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

1C-1 Provide information for up to five of the most active CoC-wide planning committees, subcommittees, and/or workgroups, including a brief description of the role and the frequency of meetings. Collaborative Applicants should only list committees, subcommittees and/or workgroups that are directly involved in CoC-wide planning, and not the regular delivery of services.

	Name of Group	Role of Group (limit 750 characters)	Meeting Frequency	Names of Individuals and/or Organizations Represented
1C-1.1				
1C-1.2				
1C-1.3				
1C-1.4				
1C-1.5				

**1C-2 Describe how the CoC considers the full range of opinions from individuals or organizations with knowledge of homelessness or an interest in preventing and ending homelessness in the geographic area when establishing the CoC-wide committees, subcommittees, and workgroups.
(limit 750 characters)**

1D. Continuum of Care (CoC) Project Review, Ranking, and Selection

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

**1D-1 Describe the specific ranking and selection process the CoC uses to make decisions regarding project application review and selection, based on objective criteria. Written documentation of this process must be attached to the application along with evidence of making the information publicly available.
(limit 750 characters)**

**1D-2 Describe how the CoC reviews and ranks projects using periodically collected data reported by projects, conducts analysis to determine each project's effectiveness that results in participants rapid return to permanent housing, and takes into account the severity of barriers faced by project participants. Description should include the specific data elements and metrics that are reviewed to do this analysis.
(limit 1000 characters)**

**1D-3 Describe the extent in which the CoC is open to proposals from entities that have not previously received funds in prior Homeless Assistance Grants competitions.
(limit 750 characters)**

1D-4 On what date did the CoC post on its website all parts of the CoC Consolidated Application, including the Priority Listings with ranking information and notified project applicants and stakeholders the information was available? Written documentation of this notification process (e.g., evidence of the website where this information is published) must be attached to the application.

1D-5 If there were changes made to the ranking after the date above, what date was the final ranking posted?

1D-6 Did the CoC attach the final GIW approved by HUD either during CoC Registration or, if applicable, during the 7-day grace period following the publication of the CoC Program NOFA without making changes?

**1D-6.1 If no, briefly describe each of the specific changes that were made to the GIW (without HUD approval) including any addition or removal of projects, revisions to line item amounts, etc. For any projects that were revised, added, or removed, identify the applicant name, project name, and grant number.
(limit 1000 characters)**

1D-7 Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the last 12 months?

**1D-7.1 If yes, briefly describe the complaint(s), how it was resolved, and the date(s) in which it was resolved.
(limit 750 characters)**

1E. Continuum of Care (CoC) Housing Inventory

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

1E-1 Did the CoC submit the 2013 HIC data in the HDX by April 30, 2013?

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

**2A-1 Describe how the CoC ensures that the HMIS is administered in compliance with the CoC Program interim rule, conformance with the 2010 HMIS Data Standards and related HUD Notices.
(limit 1000 characters)**

**2A-2 Does the governance charter in place between the CoC and the HMIS Lead include the most current HMIS requirements and outline the roles and responsibilities of the CoC and the HMIS Lead?
If yes, a copy must be attached.**

**2A-3 For each of the following plans, describe the extent in which it has been developed by the HMIS Lead and the frequency in which the CoC has reviewed it: Privacy Plan, Security Plan, and Data Quality Plan.
(limit 1000 characters)**

**2A-4 What is the name of the HMIS software selected by the CoC and the HMIS Lead?
Applicant will enter the HMIS software name (e.g., ABC Software).**

**2A-5 What is the name of the HMIS vendor?
Applicant will enter the name of the vendor (e.g., ESG Systems).**

2A-6 Does the CoC plan to change the HMIS software within the next 18 months?

2B. Homeless Management Information System (HMIS) Funding Sources

2B-1 Select the HMIS implementation coverage area:

2B-2 Select the CoC(s) covered by the HMIS: (select all that apply)

2B-3 In the chart below, enter the amount of funding from each funding source that contributes to the total HMIS budget for the CoC.

2B-3.1 Funding Type: Federal - HUD

Funding Source	Funding
CoC	
ESG	
CDBG	
HOME	
HOPWA	
Federal - HUD - Total Amount	

2B-3.2 Funding Type: Other Federal

Funding Source	Funding
Department of Education	
Department of Health and Human Services	
Department of Labor	
Department of Agriculture	
Department of Veterans Affairs	
Other Federal	
Other Federal - Total Amount	

2B-3.3 Funding Type: State and Local

Funding Source	Funding
City	
County	
State	
State and Local - Total Amount	

2B-3.4 Funding Type: Private

Funding Source	Funding
Individual	
Organization	
Private - Total Amount	

2B-3.5 Funding Type: Other

Funding Source	Funding
Participation Fees	
Other - Total Amount	

2B-3.6 Total Budget for Operating Year	
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2B-4 How was the HMIS Lead selected by the CoC?

**2B-4.1 If other, provide a description as to how the CoC selected the HMIS Lead.
 (limit 750 characters)**

2C. Homeless Management Information System (HMIS) Bed Coverage

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2C-1 Indicate the HMIS bed coverage rate (%) for each housing type within the CoC. If a particular housing type does not exist anywhere within the CoC, select "Housing type does not exist in CoC" from the drop-down menu:

* Emergency shelter	
* Safe Haven (SH) beds	
* Transitional Housing (TH) beds	
* Rapid Re-Housing (RRH) beds	
* Permanent Supportive Housing (PSH) beds	

2C-2 How often does the CoC review or assess its HMIS bed coverage?

**2C-3 If the bed coverage rate for any housing type is 64% or below, describe how the CoC plans to increase this percentage over the next 12 months.
(limit 1000 characters)**

**2C-4 If the Collaborative Applicant indicated that the bed coverage rate for any housing type was 64% or below in the FY2012 CoC Application, describe the specific steps the CoC has taken to increase this percentage.
(limit 750 characters)**

2D. Homeless Management Information System (HMIS) Data Quality

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2D-1 For each housing type, indicate the average length of time project participants remain in housing. If a housing type does not exist in the CoC, enter "0".

Type of Housing	Average Length of Time in Housing
Emergency Shelter	
Transitional Housing	
Safe Haven	
Permanent Supportive Housing	
Rapid Re-housing	

2D-2 Indicate the percentage of unduplicated client records with null or missing values on a day during the last 10 days of January 2013 for each Universal Data Element listed below.

Universal Data Element	Percentage
Name	
Social security number	
Date of birth	
Ethnicity	
Race	
Gender	
Veteran status	
Disabling condition	
Residence prior to program entry	
Zip Code of last permanent address	
Housing status	
Head of household	

2D-3 Describe the extent in which HMIS generated data is used to generate HUD required reports (e.g., APR, CAPER, etc.). (limit 1000 characters)

2D-4 How frequently does the CoC review the data quality in the HMIS of program level data?

**2D-5 Describe the process through which the CoC works with the HMIS Lead to assess data quality. Include how the CoC and HMIS Lead collaborate, and how the CoC works with organizations that have data quality challenges.
(Limit 1000 characters)**

2D-6 How frequently does the CoC review the data quality in the HMIS of client-level data?

2E. Homeless Management Information System (HMIS) Data Usage and Coordination

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2E-1 Indicate the frequency in which the CoC uses HMIS data for each of the following activities:

* Measuring the performance of participating housing and service providers	
* Using data for program management	
* Integration of HMIS data with data from mainstream resources	
* Integration of HMIS data with other Federal programs (e.g., HHS, VA, etc.)	

2F. Homeless Management Information System (HMIS) Policies and Procedures

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2F-1 Does the CoC have a HMIS Policy and Procedures Manual? If yes, the HMIS Policy and Procedures Manual must be attached.

**2F-1.1 What page(s) of the HMIS Policy and Procedures Manual or governance charter includes the information regarding accuracy of capturing participant entry and exit dates in HMIS?
(limit 250 characters)**

2F-2 Are there agreements in place that outline roles and responsibilities between the HMIS Lead and the Contributing HMIS Organizations (CHOs)?

2G. Continuum of Care (CoC) Sheltered Homeless Point-in-Time (PIT) Count

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2G-1 Indicate the date of the most recent sheltered point-in-time count (mm/dd/yyyy):

2G-2 If the CoC conducted the sheltered point-in-time count outside of the last 10 days of January 2013, was an exception granted by HUD?

2G-3 Enter the date the CoC submitted the sheltered point-in-time count data in HDX:

2G-4 Indicate the percentage of homeless service providers supplying sheltered point-in-time data:

Housing Type	Observation	Provider Shelter	Client Interview	HMIS
Emergency Shelters				
Transitional Housing				
Safe Havens				

2G-5 Comparing the 2012 and 2013 sheltered point-in-time counts, indicate if there was an increase, decrease, or no change and then describe the reason(s) for the increase, decrease, or no change. (Limit 750 characters)

2H. Continuum of Care (CoC) Sheltered Homeless Point-in-Time (PIT) Count: Methods

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

*** 2H-1 Indicate the method(s) used to count sheltered homeless persons during the 2013 point-in-time count:**

Survey providers:	<input type="checkbox"/>
HMIS:	<input type="checkbox"/>
Extrapolation:	<input type="checkbox"/>
Other:	<input type="checkbox"/>

At least one box must be checked

**2H-2 If other, provide a detailed description.
(limit 750 characters)**

**2H-3 For each method selected, including other, describe how the method was used to ensure that the data collected on the sheltered homeless population during the 2013 point-in-time count was accurate.
(limit 750 characters)**

2I. Continuum of Care (CoC) Sheltered Homeless Point-in-Time (PIT) Count: Data Collection

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

*** 2I-1 Indicate the methods used to gather and calculate subpopulation data for sheltered homeless persons:**

HMIS:	<input type="checkbox"/>
HMIS plus extrapolation:	<input type="checkbox"/>
Sample of PIT interviews plus extrapolation:	<input type="checkbox"/>
Sample strategy: (if Sample of PIT interviews plus extrapolation is selected)	
Provider expertise:	<input type="checkbox"/>
Interviews:	<input type="checkbox"/>
Non-HMIS client level information:	<input type="checkbox"/>
Other:	<input type="checkbox"/>

At least one selection must be completed

**2I-2 If other, provide a detailed description.
(limit 750 characters)**

**2I-3 For each method selected, including other, describe how the method was used to ensure that the data collected on the sheltered homeless population count during the 2013 point-in-time count was accurate.
(limit 750 characters)**

2J. Continuum of Care (CoC) Sheltered Homeless Point-in-Time Count: Data Quality

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

*** 2J-1 Indicate the methods used to ensure the quality of the data collected during the sheltered point-in-time count:**

Training:	
Follow-up	
HMIS:	
Non-HMIS de-duplication :	
Other:	

At least one selection must be completed

**2J-2 If other, provide a detailed description.
(limit 750 characters)**

**2J-3 For each method selected, including other, describe how the method was used to ensure that the data collected on the sheltered homeless population count during the 2013 point-in-time count was accurate.
(limit 750 characters)**

2K. Continuum of Care (CoC) Unsheltered Homeless Point-in-Time (PIT) Count

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2K-1 Indicate the date of the most recent unsheltered point-in-time count:

2K-2 If the CoC conducted the unsheltered point-in-time count outside of the last 10 days of January 2013, was an exception granted by HUD?

2K-3 Enter the date the CoC submitted the unsheltered point-in-time count data in HDX:

2K-4 Comparing the 2013 unsheltered point-in-time count to the last unsheltered point-in-time count, indicate if there was an increase, decrease, or no change and describe the specific reason(s) for the increase, decrease, or no change. (limit 750 characters)

2L. Continuum of Care (CoC) Unsheltered Point-in-Time Count: Methods

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

*** 2L-1 Indicate the methods used to count unsheltered homeless persons during the 2013 point-in-time count:**

Public places count:	<input type="checkbox"/>
Public places count with interviews on the night of the count:	<input type="checkbox"/>
Public places count with interviews at a later date:	<input type="checkbox"/>
Service-based count:	<input type="checkbox"/>
HMIS:	<input type="checkbox"/>
Other:	<input type="checkbox"/>

At least one selection must be completed

**2L-2 If other, provide a detailed description.
(limit 750 characters)**

**2L-3 For each method selected, including other, describe how the method was used to ensure that the data collected on the unsheltered homeless population during the 2013 point-in-time count was accurate.
(limit 750 characters)**

2M. Continuum of Care (CoC) Unsheltered Homeless Point-in-Time Count: Level of Coverage

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

2M-1 Indicate where the CoC located unsheltered homeless persons during the 2013 point-in-time count:

2M-2 If other, provide a detailed description. (limit 750 characters)

2N. Continuum of Care (CoC) Unsheltered Homeless Point-in-Time Count: Data Quality

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

*** 2N-1 Indicate the steps taken by the CoC to ensure the quality of the data collected for the 2013 unsheltered population count:**

Training:	<input type="checkbox"/>
"Blitz" count:	<input type="checkbox"/>
Unique identifier:	<input type="checkbox"/>
Survey question:	<input type="checkbox"/>
Enumerator observation:	<input type="checkbox"/>
Other:	<input type="checkbox"/>

At least one selection must be completed

**2N-2 If other, provide a detailed description.
(limit 750 characters)**

**2N-3 For each method selected, including other, describe how the method was used to reduce the occurrence of counting unsheltered homeless persons more than once during the 2013 point-in-time count. In order to receive credit for any selection, it must be described here.
(limit 750 characters)**

3A. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Objective 1: Increase Progress Towards Ending Chronic Homelessness

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In FY 2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP). The first goal in Opening Doors is to end chronic homelessness by 2015. Creating new dedicated permanent supportive housing beds is one way to increase progress towards ending homelessness for chronically homeless persons. Using data from Annual Performance Reports (APR), HMIS, and the 2013 housing inventory count, complete the table below.

3A-1.1 Objective 1: Increase Progress Towards Ending Chronic Homelessness

	Proposed in 2012 CoC Application	2013 Actual Numeric Achievement and Baseline	2014 Proposed Numeric Achievement	2015 Proposed Numeric Achievement
3A-1.1a For each year, provide the total number of CoC-funded PSH beds not dedicated for use by the chronically homeless that are available for occupancy.				
3A-1.1b For each year, provide the total number of PSH beds dedicated for use by the chronically homeless.				
3A-1.1c Total number of PSH beds not dedicated to the chronically homeless that are made available through annual turnover.				
3A-1d Indicate the percentage of the CoC-funded PSH beds not dedicated to the chronically homeless made available through annual turnover that will be prioritized for use by the chronically homeless over the course of the year.				
3A-1.1e How many new PSH beds dedicated to the chronically homeless will be created through reallocation?				

**3A-1.2 Describe the CoC's two year plan (2014-2015) to increase the number of permanent supportive housing beds available for chronically homeless persons and to meet the proposed numeric goals as indicated in the table above. Response should address the specific strategies and actions the CoC will take to achieve the goal of ending chronic homelessness by the end of 2015.
(limit 1000 characters)**

**3A-1.3 Identify by name the individual, organization, or committee that will be responsible for implementing the goals of increasing the number of permanent supportive housing beds for persons experiencing chronic homelessness.
(limit 1000 characters)**

3A. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Objective 2: Increase Housing Stability

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In FY2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP). Achieving housing stability is critical for persons experiencing homelessness. Using data from Annual Performance Reports (APR), complete the table below.

3A-2.1 Does the CoC have any non-HMIS projects for which an APR should have been submitted between October 1, 2012 and September 30, 2013?

3A-2.2 Objective 2: Increase Housing Stability

	2013 Actual Numeric Achievement and Baseline	2014 Proposed Numeric Achievement	2015 Proposed Numeric Achievement
3A-2.2a Enter the total number of participants served by all CoC-funded permanent supportive housing projects as reported on APRs submitted during the period between October 1, 2012 and September 30, 2013:			
3A-2.2b Enter the total number of participants that remain in CoC-funded PSH projects at the end of the operating year PLUS the number of participants that exited from all CoC-funded permanent supportive housing projects to a different permanent housing destination.			
3A-2.2c Enter the percentage of participants in all CoC-funded projects that will achieve housing stability in an operating year.			

3A-2.3 Describe the CoC's two year plan (2014-2015) to improve the housing stability of project participants in CoC Program-funded permanent supportive housing projects, as measured by the number of participants remaining at the end of an operating year as well as the number of participants that exited from all CoC-funded permanent supportive housing projects to a different permanent housing destination. Response should address the specific strategies and actions the CoC will take to meet the numeric achievements proposed in the table above. (limit to 1000 characters)

3A-2.4 Identify by name the individual, organization, or committee that will be responsible for increasing the rate of housing stability in CoC-funded projects. (limit 1000 characters)

3A. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Objective 3: Increase project participants income

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In FY2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP). Assisting project participants to increase income is one way to ensure housing stability and decrease the possibility of returning to homelessness. Using data from Annual Performance Reports (APR), complete the table below.

3A-3.1 Number of adults who were in CoC-funded projects as reported on APRs submitted during the period between October 1, 2012 and September 30, 2013:

3A-3.2 Objective 3: Increase project participants income

	2013 Actual Numeric Achievement and Baseline	2014 Proposed Numeric Achievement	2015 Proposed Numeric Achievement
3A-3.2a Enter the percentage of participants in all CoC-funded projects that increased their income from employment from entry date to program exit?			
3A-3.2b Enter the percentage of participants in all CoC-funded projects that increased their income from sources other than employment from entry date to program exit?			

3A-3.3 In the table below, provide the total number of adults that were in CoC-funded projects with each of the cash income sources identified below, as reported on APRs submitted during the period between October 1, 2012 and September 30, 2013.

Cash Income Sources	Number of Participating Adults	Percentage of Total in 3A-3.1	
Earned Income			%
Unemployment Insurance			%
SSI			%

SSDI			%
Veteran's disability			%
Private disability insurance			%
Worker's compensation			%
TANF or equivalent			%
General Assistance			%
Retirement (Social Security)			%
Veteran's pension			%
Pension from former job			%
Child support			%
Alimony (Spousal support)			%
Other Source			%
No sources			%

**3A-3.4 Describe the CoC's two year plan (2014-2015) to increase the percentage of project participants in all CoC-funded projects that increase their incomes from non-employment sources from entry date to program exit. Response should address the specific strategies and actions the CoC will take to meet the numeric achievements proposed in the table (3A-3.2) above.
(limit to 1000 characters)**

3A-3.5 Describe the CoC's two year plan (2014-2015) to increase the percentage of project participants in all CoC-funded projects that increase their incomes through employment from entry date to program exit. Response should address the specific strategies and actions the CoC will take to meet the numeric achievements proposed in the table above.

3A-3.6 Identify by name the individual, organization, or committee that will be responsible for increasing the rate of project participants in all CoC-funded projects that increase income from entry date to program exit.

3A. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Objective 4: Increase the number of participants obtaining mainstream benefits

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In FY2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP). Assisting project participants to obtain mainstream benefits is one way to ensure housing stability and decrease the possibility of returning to homelessness. Using data from Annual Performance Reports (APR), complete the table below.

3A-4.1 Number of adults who were in CoC-funded projects as reported on APRs submitted during the period between October 1, 2012 and September 30, 2013.

3A-4.2 Objective 4: Increase the number of participants obtaining mainstream benefits

	2013 Actual Numeric Achievement and Baseline	2014 Proposed Numeric Achievement	2015 Proposed Numeric Achievement
3A-4.2a Enter the percentage of participants in ALL CoC-funded projects that obtained non-cash mainstream benefits from entry date to program exit.			

3A-4.3 In the table below, provide the total number of adults that were in CoC-funded projects that obtained the non-cash mainstream benefits from entry date to program exit, as reported on APRs submitted during the period between October 1, 2013 and September 30, 2013.

Non-Cash Income Sources	Number of Participating Adults	Percentage of Total in 3A-4.1
Supplemental nutritional assistance program		%
MEDICAID health insurance		%
MEDICARE health insurance		%
State children's health insurance		%
WIC		%

VA medical services			%
TANF child care services			%
TANF transportation services			%
Other TANF-funded services			%
Temporary rental assistance			%
Section 8, public housing, rental assistance			%
Other Source			%
No sources			%

3A-4.4 Describe the CoC's two year plan (2014-2015) to increase the percentage of project participants in all CoC-funded projects that access mainstream benefits from entry date to program exit. Response should address the specific strategies and actions the CoC will take to meet the numeric achievements proposed in the table above. (limit to 1000 characters)

3A-4.5 Identify by name the individual, organization, or committee that will be responsible for increasing the rate of project participants in all CoC-funded projects that that access non-cash mainstream benefits from entry date to program exit. (limit to 1000 characters)

3A. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Objective 5: Using Rapid Re-Housing as a method to reduce family homelessness

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In FY2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP). Rapid re-housing is a proven effective housing model. Based on preliminary evidence, it is particularly effective for households with children. Using HMIS and Housing Inventory Count data, populate the table below.

3A-5.1 Objective 5: Using Rapid Re-housing as a method to reduce family homelessness.

	2013 Actual Numeric Achievement and Baseline	2014 Proposed Numeric Achievement	2015 Proposed Numeric Achievement
3A-5.1a Enter the total number of homeless households with children per year that are assisted through CoC-funded rapid re-housing projects.			
3A-5.1b Enter the total number of homeless households with children per year that are assisted through ESG-funded rapid re-housing projects.			
3A-5.1c Enter the total number of households with children that are assisted through rapid re-housing projects that do not receive McKinney-Vento funding.			

3A-5.2 Describe the CoC's two year plan (2014-2015) to increase the number homeless households with children assisted through rapid re-housing projects that are funded through either McKinney-Vento funded programs (CoC Program, and Emergency Solutions Grants program) or non-McKinney-Vento funded sources (e.g., TANF). Response should address the specific strategies and actions the CoC will take to meet the numeric achievements proposed in the table above. (limit 1000 characters)

3A-5.3 Identify by name the individual, organization, or committee that will be responsible for increasing the number of households with children that are assisted through rapid re-housing in the CoC geographic area. (limit 1000 characters)

3A-5.4 Describe the CoC's written policies and procedures for determining and prioritizing which eligible households will receive rapid re-housing assistance as well as the amount or percentage of rent that each program participant must pay, if applicable. (limit 1000 characters)

3A-5.5 How often do RRH providers provide case management to households residing in projects funded under the CoC and ESG Programs? (limit 1000 characters)

3A-5.6 Do the RRH providers routinely follow up with previously assisted households to ensure that they do not experience additional returns to homelessness within the first 12 months after assistance ends? (limit 1000 characters)

3B. Continuum of Care (CoC) Discharge Planning: Foster Care

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3B-1.1 Is the discharge policy in place mandated by the State, the CoC, or other?

**3B-1.1a If other, please explain.
(limit 750 characters)**

**3B-1.2 Describe the efforts that the CoC has taken to ensure persons are not routinely discharged into homeless and specifically state where persons routinely go upon discharge.
(limit 1000 characters)**

**3B-1.3 Identify the stakeholders and/or collaborating agencies that are responsible for ensuring that persons being discharged from a system of care are not routinely discharged into homelessness.
(limit 1000 characters)**

3B. Continuum of Care (CoC) Discharge Planning: Health Care

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3B-2.1 Is the discharge policy in place mandated by the State, the CoC, or other?

**3B-2.1a If other, please explain.
(limit 750 characters)**

**3B-2.2 Describe the efforts that the CoC has taken to ensure persons are not routinely discharged into homeless and specifically state where persons routinely go upon discharge.
(limit 1000 characters)**

**3B-2.3 Identify the stakeholders and/or collaborating agencies that are responsible for ensuring that persons being discharged from a system of care are not routinely discharged into homelessness.
(limit 1000 characters)**

3B. Continuum of Care (CoC) Discharge Planning: Mental Health

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3B-3.1 Is the discharge policy in place mandated by the State, the CoC, or other?

**3B-3.1a If other, please explain.
(limit 750 characters)**

**3B-3.2 Describe the efforts that the CoC has taken to ensure persons are not routinely discharged into homeless and specifically state where persons routinely go upon discharge.
(limit 1000 characters)**

**3B-3.3 Identify the stakeholders and/or collaborating agencies that are responsible for ensuring that persons being discharged from a system of care are not routinely discharged into homelessness.
(limit 1000 characters)**

3B. Continuum of Care (CoC) Discharge Planning: Corrections

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3B-4.1 Is the discharge policy in place mandated by the State, the CoC, or other?

**3B-4.1a If other, please explain.
(limit 750 characters)**

**3B-4.2 Describe the efforts that the CoC has taken to ensure persons are not routinely discharged into homeless and specifically state where persons routinely go upon discharge.
(limit 1000 characters)**

**3B-4.3 Identify the stakeholders and/or collaborating agencies that are responsible for ensuring that persons being discharged from a system of care are not routinely discharged into homelessness.
(limit 1000 characters)**

3C. Continuum of Care (CoC) Coordination

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3C-1 Does the Consolidated Plan for the jurisdiction(s) within the CoC's geography include the CoC's strategic plan goals for addressing and ending homelessness?

3C-1.1 If yes, list the goals in the CoC strategic plan. (limit 1000 characters)

3C-2 Describe the extent in which the CoC consults with State and local government Emergency Solutions Grants (ESG) program recipients within the CoC's geographic area on the plan for allocating ESG program funds and reporting on and evaluating the performance of ESG program recipients and subrecipients. (limit 1000 characters)

3C-3 Describe the extent in which ESG funds are used to provide rapid re-housing and homelessness prevention. Description must include the percentage of funds being allocated to both activities. (limit 1000 characters)

3C-4 Describe the CoC's efforts to reduce the number of individuals and families who become homeless within the CoC's entire geographic area. (limit 1000 characters)

3C-5 Describe how the CoC coordinates with other Federal, State, local, private and other entities serving the homeless and those at risk of homelessness in the planning and operation of projects. (limit 1000 characters)

3C-6 Describe the extent in which the PHA(s) within the CoC's geographic area are engaged in the CoC efforts to prevent and end homelessness. (limit 1000 characters)

3C-7 Describe the CoC's plan to assess the barriers to entry present in projects funded through the CoC Program as well as ESG (e.g. income eligibility requirements, lengthy period of clean time, background checks, credit checks, etc.), and how the CoC plans to remove those barriers. (limit 1000 characters)

3C-8 Describe the extent in which the CoC and its permanent supportive housing recipients have adopted a housing first approach. (limit 1000 characters)

3C-9 Describe how the CoC's centralized or coordinated assessment system is used to ensure the homeless are placed in the appropriate housing and provided appropriate services based on their level of need. (limit 1000 characters)

3C-10 Describe the procedures used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, age, familial status, or disability who are least likely to request housing or services in the absence of special outreach. (limit 1000 characters)

3C-11 Describe the established policies that are currently in place that require all homeless service providers to ensure all children are enrolled in early childhood education programs or in school, as appropriate, and connected to appropriate services within the community. (limit 1000 characters)

3C-12 Describe the steps the CoC, working with homeless assistance providers, is taking to collaborate with local education authorities to ensure individuals and families who become or remain homeless are informed of their eligibility for McKinney-Vento educational services. (limit 1000 characters)

3C-13 Describe how the CoC collaborates, or will collaborate, with emergency shelters, transitional housing, and permanent housing providers to ensure families with children under the age of 18 are not denied admission or separated when entering shelter or housing. (limit 1000 characters)

3C-14 What methods does the CoC utilize to monitor returns to homelessness by persons, including, families who exited rapid re-housing? Include the processes the CoC has in place to ensure minimal returns to homelessness. (limit 1000 characters)

3C-15 Does the CoC intend for any of its SSO or TH projects to serve families with children and youth defined as homeless under other Federal statutes?

3C-15.1 If yes, describe how the use of grant funds to serve such persons is of equal or greater priority than serving persons defined as homeless in accordance with 24 CFR 578.89. Description must include whether or not this is listed as a priority in the Consolidated Plan(s) and its CoC strategic plan goals. CoCs must attach the list of projects that would be serving this population (up to 10 percent of CoC total award) and the applicable portions of the Consolidated Plan. (limit 1000 characters)

3C-16 Has the project been impacted by a major disaster, as declared by President Obama under Title IV of the Robert T. Stafford Act in the 12 months prior to the opening of the FY 2013 CoC Program Competition?

3C-16.1 If 'Yes', describe the impact of the natural disaster on specific projects in the CoC and how this affected the CoC's ability to address homelessness and provide the necessary reporting to HUD. (limit 1500 characters)

3D. Continuum of Care (CoC) Coordination with Strategic Plan Goals

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

In 2013, applications submitted to HUD for the Continuum of Care (CoC) Program will be evaluated in part based on the extent in which they further the achievement of HUD's goals as articulated in HUD's Strategic Plan and the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness (FSP).

**3D-1 Describe how the CoC is incorporating the goals of Opening Doors in local plans established to prevent and end homelessness and the extent in which the CoC is on target to meet these goals.
(limit 1000 characters)**

**3D-2 Describe the CoC's current efforts, including the outreach plan, to end homelessness among households with dependent children.
(limit 750 characters)**

**3D-3 Describe the CoC's current efforts to address the needs of victims of domestic violence, including their families. Response should include a description of services and safe housing from all funding sources that are available within the CoC to serve this population.
(limit 1000 characters)**

**3D-4 Describe the CoC's current efforts to address homelessness for unaccompanied youth. Response should include a description of services and housing from all funding sources that are available within the CoC to address homelessness for this subpopulation. Indicate whether or not the resources are available for all youth or are specific to youth between the ages of 16-17 or 18-24.
(limit 1000 characters)**

**3D-5 Describe the efforts, including the outreach plan, to identify and engage persons who routinely sleep on the streets or in other places not meant for human habitation.
(limit 750 characters)**

**3D-6 Describe the CoC's current efforts to combat homelessness among veterans, particularly those are ineligible for homeless assistance and housing through the Department of Veterans Affairs programs (i.e., HUD-VASH, SSVF and Grant Per Diem). Response should include a description of services and housing from all funding sources that exist to address homelessness among veterans.
(limit 1000 characters)**

3E. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

3E-1 Is the CoC reallocating funds from one or more eligible expiring grant(s) into one or more new permanent supportive housing projects dedicated to chronically homeless persons?

3E-2 Is the CoC reallocating funds from one or more eligible expiring grant(s) into one or more new rapid re-housing project for families?

**3E-2.1 If the CoC is planning to reallocate funds to create one or more new rapid re-housing project for families, describe how the CoC is already addressing chronic homelessness through other means and why the need to create new rapid re-housing for families is of greater need than creating new permanent supportive housing for chronically homeless persons.
(limit 1000 characters)**

3E-3 If the CoC responded 'Yes' to either of the questions above, has the recipient of the eligible renewing project being reallocated been notified?

4A. Continuum of Care (CoC) Project Performance

Instructions

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

**4A-1 How does the CoC monitor the performance of its recipients on HUD-established performance goals?
(limit 1000 characters)**

**4A-2 How does the CoC assist project recipients to reach HUD-established performance goals?
(limit 1000 characters)**

**4A-3 How does the CoC assist recipients that are underperforming to increase capacity?
(limit 1000 characters)**

**4A-4 What steps has the CoC taken to reduce the length of time individuals and families remain homeless?
(limit 1000 characters)**

**4A-5 What steps has the CoC taken to reduce returns to homelessness of individuals and families in the CoC's geography?
(limit 1000 characters)**

**4A-6 What specific outreach procedures has the CoC developed to assist homeless service providers in the outreach efforts to engage homeless individuals and families?
(limit 1000 characters)**

4B. Section 3 Employment Policy

Instructions

*** TBD ****

4B-1 Are any new proposed project applications requesting \$200,000 or more in funding?

4B-1.1 If yes, which activities will the project(s) undertake to ensure employment and other economic opportunities are directed to low or very low income persons?

4B-2 Are any of the projects within the CoC requesting funds for housing rehabilitation or new constructions?

4B-2.1 If yes, which activities will the project undertake to ensure employment and other economic opportunities are directed to low or very low income persons:

4C. Accessing Mainstream Resources

Instructions:

For guidance on completing this form, please reference the FY 2013 CoC Application Detailed Instructions and the FY 2013 CoC Program NOFA. Please submit technical question to the OneCPD Ask A Question at <https://www.onecpd.info/ask-a-question/>.

4C-1 Does the CoC systematically provide information about mainstream resources and training on how to identify eligibility and program changes for mainstream programs to provider staff?

4C-2 Indicate the percentage of homeless assistance providers that are implementing the following activities:

* Homeless assistance providers supply transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs.	
* Homeless assistance providers use a single application form for four or more mainstream programs.	
* Homeless assistance providers have staff systematically follow-up to ensure mainstream benefits are received.	

4C-3 Does the CoC make SOAR training available for all recipients and subrecipients at least annually?

4C-3.1 If yes, indicate the most recent training date:

4C-4 Describe how the CoC is preparing for implementation of the Affordable Care Act (ACA) in the state in which the CoC is located. Response should address the extent in which project recipients and subrecipients will participate in enrollment and outreach activities to ensure eligible households are able to take advantage of new healthcare options. (limit 1000 characters)

**4C-5 What specific steps is the CoC taking to work with recipients to identify other sources of funding for supportive services in order to reduce the amount of CoC Program funds being used to pay for supportive service costs?
(limit 1000 characters)**

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes		
CoC Governance Agreement	No		
CoC-HMIS Governance Agreement	No		
CoC Rating and Review Document	No		
CoCs Process for Making Cuts	No		
FY2013 Chronic Homeless Project Prioritization List	No		
FY2013 HUD-approved Grant Inventory Worksheet	Yes		
FY2013 Rank (from Project Listing)	No		
Other	No		
Other	No		
Other	No		
Projects to Serve Persons Defined as Homeless under Category 3	No		
Public Solicitation	No		

Attachment Details

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Submission Summary

Page	Last Updated
1A. Identification	No Input Required
1B. CoC Operations	Please Complete
1C. Committees	Please Complete
1D. Project Review	Please Complete
1E. Housing Inventory	Please Complete
2A. HMIS Implementation	Please Complete
2B. HMIS Funding Sources	Please Complete
2C. HMIS Beds	Please Complete
2D. HMIS Data Quality	Please Complete
2E. HMIS Data Usage	Please Complete
2F. HMIS Policies and Procedures	Please Complete
2G. Sheltered PIT	Please Complete
2H. Sheltered Data - Methods	Please Complete
2I. Sheltered Data - Collection	Please Complete
2J. Sheltered Data - Quality	Please Complete
2K. Unsheltered PIT	Please Complete
2L. Unsheltered Data - Methods	Please Complete
2M. Unsheltered Data - Coverage	Please Complete
2N. Unsheltered Data - Quality	Please Complete
Objective 1	Please Complete
Objective 2	Please Complete
Objective 3	Please Complete
Objective 4	Please Complete
Objective 5	Please Complete
3B. CoC Discharge Planning: Foster Care	Please Complete
3B. CoC Discharge Planning: Health Care	Please Complete

3B. CoC Discharge Planning: Mental Health	Please Complete
3B. CoC Discharge Planning: Corrections	Please Complete
3C. CoC Coordination	Please Complete
3D. Strategic Plan Goals	Please Complete
3E. Reallocation	Please Complete
4A. Project Performance	Please Complete
4B. Employment Policy	Please Complete
4C. Resources	Please Complete
Attachments	Please Complete
Submission Summary	No Input Required

Notes:

The date entered for 2G-3 cannot be earlier than the date entered for 2G-1

Please select at least one of the options listed

Please select at least one of the options listed

Please select at least one of the options listed

The date entered for 2K-3 cannot be earlier than the date entered for 2K-1

Please select at least one of the options listed

Error in 2N. Continuum of Care (CoC) Unsheltered Homeless Population and Subpopulation - Level of Coverage - Other

Please select at least one of the options listed

Sub-Section 1	Field Office:	Chicago		
	CoC Number:	IL-519		
	CoC Name:	West Central Illinois CoC		
Sub-Section 2	Collaborative Applicant (CA) Name:	YWCA of Quincy		
	Is the CA the same as in FY2012? <i>(select from dropdown)</i>	Yes		

SECTION 1 - APPLICANT AND PROJECT INFORMATION										
No	Applicant Name	EIN	Project Name	Grant Number	Grant Term (Years)	Effective Date (mm/dd/yyyy)	Operating Start Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)	First-Time Former Project under the SHP <u>or</u> S+C Program	Comments
1	YWCA of Quincy	37-0673569	Permanent Supportive Housing B	IL0348L5T191205	1		8/1/2013	7/31/2014	CoC	
2	YWCA of Quincy	37-0673569	Transitional Supportive Housing A	IL0349L5T191205	1		4/1/2013	3/31/2014	CoC	
3	County of Morgan dba Morgan Co	37-6001701	Morgan County Transitional Housing Program	IL0346L5T191205	1		3/1/2013	2/28/2014	CoC	
4	Western Illinois Regional Council	36-3220629	Transitional Housing Homeless Assistance Program	IL0347L5T191204	1		4/1/2013	3/31/2014	CoC	Was pre-populated with wrong expiration date. Field Office concurs.
6	YWCA of Quincy	37-0673569	CoC Planning	IL0536L5T191200	1				CoC	
7	County of Morgan dba Morgan Co	37-6001701	MCS Permanent Supportive Housing Program	IL0476B5T191000	2		9/1/2012	8/31/2014	SHP	This is a first time renewal that needs to be added.
8	YWCA of Quincy	37-0673569	Permanent SHP Project-D	IL0515B5T191100	1		7/1/2013	6/30/2014	SHP	This is 1-yr grant that needs to be added.

SECTION 2 - CURRENT BUDGET L

Sub-Section 2.1 - Current BLI Amounts

Acquisition	Rehabilitation	New Construction	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Planning	Administration Costs (up to 10%)	Total Budget Awarded
\$0	\$0	\$0	\$96,196	\$0	\$191,436	\$17,328	\$11,600	\$0	\$21,000	\$337,560
\$0	\$0	\$0	\$32,519	\$0	\$92,917	\$3,825	\$0	\$0	\$8,765	\$138,026
\$0	\$0	\$0	\$30,840	\$0	\$15,600	\$16,950	\$9,000	\$0	\$3,604	\$75,994
\$0	\$0	\$0	\$17,604	\$0	\$31,602	\$3,100	\$0	\$0	\$2,600	\$54,906
								\$10,000		\$10,000
\$0	\$0	\$0	\$32,400	\$0	\$15,950	\$4,200	\$0	\$0	\$2,618	\$55,168
\$0	\$0	\$0	\$9,230	\$0	\$12,611	\$2,925	\$0	\$0	\$1,234	\$26,000

Section 5 - SUMMARY OF COC ELIGIBLE FUNDS

CoC's Annual Renewal Demand: \$671,091

(HUD USE ONLY):

INE ITEMS (BLIs) AND UNITS

Sub-Section 2.2 - Former S+C and Rental Assistance Unit Configuration										Sub-Section 2.3 - Current Grant Characteristics				
SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total Budget Awarded (S+C only)	Project Component (select from dropdown)	Renewing from Leasing to Rental Assistance? (applicable for 1st time former SHP renewals ONLY) (select from dropdown)	Is this a 2007 Grant? (select from dropdown)	Was this project extended? (select from dropdown)	Comments
0	0	0	0	0	0	0	0	0	\$0	PH	N/A	No	No	
0	0	0	0	0	0	0	0	0	\$0	TH	N/A	No	No	
0	0	0	0	0	0	0	0	0	\$0	TH	N/A	No	No	
0	0	0	0	0	0	0	0	0	\$0	TH	N/A	No	No	
								0			N/A	No	No	
0	0	0	0	0	0	0	0	0	\$0	PH	No	No	No	
0	0	0	0	0	0	0	0	0	\$0	PH	No	No	No	

SECTION 3 - REQUESTED BUDGE

Sub-Section 3.1 - Requested BLI Amounts and Units Configuration

Leasing	Rental Assistance	Supportive Services	Operating costs	HMIS	Planning	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units
\$96,196	\$0	\$191,436	\$17,328	\$11,600	\$0	0	0	0	4	7	0	0	0	11
\$32,519	\$0	\$92,917	\$3,825	\$0	\$0	0	0	0	3	2	0	0	0	5
\$30,840	\$0	\$15,600	\$16,950	\$9,000	\$0	0	0	0	5	0	0	0	0	5
\$17,604	\$0	\$31,602	\$3,100	\$0	\$0	0	0	0	2	1	0	0	0	3
					\$10,000									0
\$16,200	\$0	\$7,975	\$2,100	\$0	\$0	0	0	1	2	0	0	0	0	3
\$9,230	\$0	\$12,611	\$2,925	\$0	\$0	0	0	0	2	0	0	0	0	2

T LINE ITEMS (BLIs) AND UNITS FOR FY2013 COMPETITION

					Sub-Section 3.2 - Requested Grant Characteristics				
Subtotal (does not include Admin)	Are you increasing Admin.to the Max. Amount?	Administration Costs Requested	Calculated Administration Costs Allowed	Total ARA	Lease Structure	Housing Assistance Type (select from dropdown)	Was a lease provided to the FO for units, structures? (1st time former SHP and S+C renewals ONLY) (select from dropdown)	Has the project been included in a HUD approved consolidation? (select from dropdown) (if yes, explain why in Comments)	Comments
\$316,560	No	\$21,000	\$21,000	\$337,560				No	
\$129,261	No	\$8,765	\$8,765	\$138,026				No	
\$72,390	No	\$3,604	\$3,604	\$75,994		Leasing		No	
\$52,306	No	\$2,600	\$2,600	\$54,906					
\$10,000	No	\$0	\$0	\$10,000					
\$26,275	No	\$1,835	\$1,835	\$28,110		Leasing		No	
\$24,766	No	\$1,729	\$1,729	\$26,495				No	

West Central Illinois Continuum of Care Consortium -- 2013 Renewal Projects Ranking Matrix

Organization Name: _____

	3	2	1	0	SCORE	WEIGHT	TOTAL (S x)	
PARTICIPATION IN CONTINUUM OF CARE <i>Meeting(s)</i>	Has attended 90% or more of the meetings in the past 12 months.	Has attended 80-89% of the meetings in the past 12 months.	Has attended 70-79% of the meetings in the past 12 months.	Has attended less than 70% of the meetings in the past 12 months.		20	0	
PH NATIONAL PERFORMANCE MEASURE: Increase the percentage of homeless persons staying in permanent housing over 6 months to at least 77% <i>APR Q36a</i>	85% or more of persons who exited met this goal.	77%-85% of persons who exited met this goal.	Less than 77% persons who exited met this goal, but percentage <u>has increased</u> from previous year. <i>Last Year's %:</i>	Less than 77% persons who exited met this goal, percentage <u>did not</u> increase from previous year.		20	0	
TH NATIONAL PERFORMANCE MEASURE: Increase the percentage of homeless persons moving from transitional housing to permanent housing to at least 65% <i>APR Q36b</i>	75% or more of persons who exited met this goal.	65%-75% of persons who exited met this goal.	Less than 65% persons who exited met this goal, but percentage has increased from previous year. <i>Last Year's %:</i>	Less than 65% persons who exited met this goal, percentage did not increase from previous year.		20	0	
NATIONAL PERFORMANCE MEASURE: Increase the percentage of homeless persons employed at exit to at least 20% OR Percentage of persons age 18 or older who increased their total income (from all sources) as of the end of the operating year or program exit. <i>APR Q36b</i>	50% or more of persons who exited met this goal.	20%-50% of persons who exited met this goal.	Less than 20% persons who exited met this goal, but percentage has increased from previous year. <i>Last Year's %:</i>	Less than 20% persons who exited met this goal, percentage <u>did not</u> increase from previous year.		20	0	
WCICCC PERFORMANCE MEASURE: Percent of school-aged children enrolled in school within 72 hours of entering program <i>APR Q37</i>	100% of children who entered the program met this measure.	90% to 100% of children who entered the program met this measure.	80% to 90% of children who entered the program met this measure.	Less than 80% of children who entered the program met this measure.		20	0	
DRAWDOWN OF GRANT FUNDS <i>HUD Grant Application</i> <i>APR Q30a4 (SHP Funds)</i> <i>Percent Not Spent</i>	100% of funds drawn down.	95% to 100% of funds drawn down.	90% to 95% of funds drawn down.	Less than 90% of funds drawn down.		20	0	
Total points awarded out of 300 possible								0
5 bonus points assigned to projects that provide beds to the chronically homeless								
Grand Total								0