

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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1A-1. CoC Name and Number: SC-502 - Columbia/Midlands CoC

1A-2. Collaborative Applicant Name: United Way of the Midlands

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Way of the Midlands

1B. Continuum of Care (CoC) Engagement

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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

- 1. participated in CoC meetings;**
- 2. voted, including selecting CoC Board members; and**
- 3. participated in the CoC’s coordinated entry system.**

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	Yes	Yes	Yes
Hospital(s)	Yes	Yes	Yes
EMS/Crisis Response Team(s)	Yes	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	Yes
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	Yes
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes	Yes
Non-CoC Funded Victim Service Providers	Yes	Yes	Yes
Domestic Violence Advocates	Yes	Yes	Yes
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
LGBT Service Organizations	Yes	Yes	No
Agencies that serve survivors of human trafficking	Yes	No	Yes
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
211 Call Center	Yes	Yes	Yes
Dept. of Social Services (Child Welfare Agency)	Yes	No	Yes
Dept. of Juvenile Justice	Yes	No	Yes

1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;**
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;**
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and**
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)**

1. The CoC hosts publicized, well attended quarterly meetings that include presentations, discussions and public comment about the system. Meetings are broadcast on Facebook for those that cannot attend. The CoC has an elected board, general membership of over 50 diverse agency members, three locally oriented ‘chapters’, five CoC-wide planning committees, and a youth focused committee and youth advisory board comprised of currently and formerly homeless youth. The CoC operates a Frequent Offenders Taskforce across justice system providers (Solicitor’s Office, Public Defender’s Office, and City Police). The CoC coordinates with mainstream providers like school districts, Dept. of Social Services, and Dept. of Juvenile Justice to improve discharge planning. The CoC conducted focused conversations in various areas throughout the continuum to better gain information about knowledge and interest in preventing and ending homelessness. 2. The CoC advertises all meetings publicly via its 400+ member listserv and uses social media, along

with website posts to promote engagement. The CoC promotes input via other public meetings such as Consolidated/Annual Action Plan meetings of our local governments. 3. The CoC uses information gathered in public forums to address improvements and new approaches to prevent and end homelessness by bringing that information to the Board, membership meetings, and collaborative applicant staff. Feedback from these activities resulted in the expansion of a shelter to year-round, trainings on Fair Housing, Homeless Court, Human Trafficking, and Coordinated Entry during the last year. 4. The CoC provides all access points with an Auxiliary Aids guide, that contains resources for persons with Limited English Proficiency, who are blind or have low vision, with speech impairments, with limited mobility, and who are deaf or hard of hearing. All CES materials are available to meet the needs of individuals with disabilities.

1B-2. Open Invitation for New Members.

Applicants must describe:

- 1. the invitation process;**
 - 2. how the CoC communicates the invitation process to solicit new members;**
 - 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;**
 - 4. how often the CoC solicits new members; and**
 - 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.**
- (limit 2,000 characters)**

1. The CoC has a Membership and Training Committee dedicated to soliciting new members, promoting participation to community members, and providing training and incentives for current members. Stakeholders can become members at any time by completing a Membership form designating the voting representative. An open invitation for new members is posted on the website and remains available throughout the year. Invitations are made in writing (letters and emails), plus announcements and social media. 2. The CoC invites new members through a monthly process of emails to stakeholders, announcements at community meetings, promotion at entitlement community public meetings, website posts, blogs on CoC participation, and social media (Twitter and Facebook), formal letters to targeted groups, and the posting of the CoC Governance Charter. The CoC's Membership and Training Committee hosts bi-monthly education sessions on homeless issues that are broadly publicized and open to the public. Stakeholders that attend CoC meetings and special events are added to distribution lists. Membership information is available at all meetings and events. 3. Membership forms are available in multiple formats that accommodates persons with Limited English Proficiency and who are blind or have low vision. The CoC uses a 508 accessibility checklist on its website to ensure formats are effective. 4. Solicitation of new members is on-going, but at least monthly. The membership form remains on the website year-round. 5. The CoC ensures people experiencing homelessness or who are formerly homeless have a voice and are encouraged to join the CoC. Invitations are extended to advocacy groups comprised of current or formerly homeless people (Homeless Helping Homeless and Food Not Bombs) to meetings. The CoC has an active Youth Action Board (YAB) and

all members are members of the CoC. Finally, membership fees are waived for anyone with a financial need or who is current or formerly homeless.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;**
- 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;**
- 3. the date(s) the CoC publicly announced it was open to proposal;**
- 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and**
- 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.**
(limit 2,000 characters)

1. The CoC solicits proposals from organizations that have not been previously funded. Public notification was made through emails to the 400+ members and non-members distribution lists, accessible website postings (www.midlandshomeless.com), Twitter, and via announcements at CoC meetings including local chapters that are open to the public. Additionally, the collaborative applicant distributed a press release which was posted by multiple media outlets. The CoC also hosted an application information session that was attended by 20+ people and included representation from across the continuum, with more than half the participants not previously funded. With the Domestic Violence set-aside, the CoC sent requests to the four DV agencies within the CoC, 3 who have never received funding, and offered assistance with application development and coordination across agencies. All announcements included instructions on how to apply, offers of assistance for questions, and encouragement of new projects and new applicants (applicants do not have to be CoC current members to apply). 2. An independent Ranking Committee selected by the CoC used a weighted matrix that was publicly available on the CoC website and emailed to the 400+ email list prior to internal CoC application deadline. The committee also established threshold criteria. The ranking tool included measures on agency capacity, diversity of geography served, centered approach, timeliness of expenditures through LOCSS reports (renewals), and performance (renewals). New applications were not penalized in any of the weights. 3. NOFA funding announcement was announced through multiple outlets 7/11/19, 7/16/19, 7/19/19, 7/23/19, 7/30/19, 8/26/19. 4. All application information is available in multiple formats for individuals with disabilities, including the availability of accessible electronic formats, and posted on an accessible website. 5. Not applicable.

1C. Continuum of Care (CoC) Coordination

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	No
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

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1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:

- 1. consulted with ESG Program recipients in planning and allocating ESG funds;**
- 2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and**
- 3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.**
(limit 2,000 characters)

1. The CoC consults with the State’s Office of Equal Opportunity (ESG recipient) annually to provide input on its allocation of ESG funds through its Annual Action Plan process. Input includes discussion of CoC priorities for allocating funds, coordination of CoC and ESG funded activities, ESG program recipient participation in Coordinated Entry System, and monitoring. The State ESG lead staff is a member of the CoC’s Policy and Planning Committee, which oversees Coordinated Entry and adherence to HUD policies. The CoC continues to work closely with Lexington County to provide PIT and HMIS data, information for narratives needed for updates to their consolidated plan and Annual Action Plan and assistance developing performance measures and monitoring tools. The CoC certifies applications for participation in the annual ESG competition based on CoC and Coordinated Entry System participation. 2. The CoC participates in annual monitoring of ESG program recipients by supplying HMIS data, reports on performance measures, and analysis of data quality. The CoC supplies all data needed for the CAPERS reporting. The CoC provides technical assistance to agencies to support their ESG HMIS data quality and program reporting. 3. The CoC works closely with ESG program recipients to ensure local homelessness information is communicated and addressed in the Consolidated Plan by providing annualized data, sending announcements of public feedback for consolidated plans, and offering to review any narratives.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. Yes to both

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. Yes

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it

can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:

- 1. the CoC’s protocols, including protocols for coordinated entry and the CoC’s emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and**
- 2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)**

1. The CoC’s Written Standards have established protocols for working with survivors of domestic violence, including an emergency transfer plan to provide protections for those who make a request and believe there is a threat of imminent harm from further violence if they remain in the same dwelling unit they are currently occupying. The Standards were developed in partnership with CoC DV providers and incorporate requirements of the Violence Against Women Reauthorization Act (VAWA) of 2013 including compliance with VAWA regulatory requirements at 24 CFR, part 5, subpart L. The Protocols detail elements such as safety planning and prohibition of denial of services or housing based on domestic violence background or circumstances. These standards apply to domestic violence, dating violence, sexual assault and stalking. Protocols prioritize safety and considers the unique circumstances of domestic violence survivors by using initial screening questions during the Coordinated Entry process on their current situation and risk. These initial assessments are designed to be trauma informed with language that recognizes the unique needs of domestic violence survivors. 2. The CoC’s four DV providers do not participant in HMIS (according to DOJ protocols) but do accept and make referrals via the Coordinated Entry System in a special manner that protects identity and maximizes client choice for housing. The CoC has a philosophy of client choice for the selection and duration of services incorporating safety planning into immediate access to emergency services such as domestic violence hotlines, shelters, and long-term plans.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and**
- 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence. (limit 2,000 characters)**

1. The CoC worked collaboratively with domestic violence providers to develop the CoC’s Written Standards and Protocols for serving survivors of domestic violence, dating violence, sexual assault, and stalking. Protocols describe

training for Provider and Coordinated Entry staff. The CoC conducts monthly training on the Coordinated Entry System and annual training on Trauma Informed Care for Providers. The trainings cover safety screening during initial assessment and providing agency staff with culturally relevant language. The goal is to attend to physical and emotional safety and avoid re-traumatizing those who seek assistance. 2. CoC Coordinated Entry staff are required to participate in annual Trauma Informed Care training, hosted by facilitators with extensive background in Trauma Informed Care. Additionally, the CoC's Policy Committee that oversees Coordinated Entry conducts an annual review of training and Protocols for serving domestic violence survivors and those fleeing violence. The safety planning protocols in place include referrals to DV providers (who have internal safety protocols in place) and not retaining DV survivor data in HMIS. All providers serving DV survivors are to use a comparable database to HMIS. This uniform requirement enables the COC to effectively monitor and provide technical assistance for DV data and ensuring confidentiality is applied CoC-wide.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

1. The CoC works closely with the four DV providers in the community to obtain data on the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking. Each DV provider uses a comparable database that tracks the number of calls to crisis lines, the number of adults and children placed in emergency shelter and long-term housing, housing retention, and the number of individuals served in community-based programs. They share deidentified data through annual service reports. Also, the CoC worked with DV Providers to develop protocols for sharing data for the annual Point-in-Time count that protect client identity but allows the CoC to review data trends and scope of need. In addition, the CoC communicates with the South Carolina Coalition Against Domestic Violence and Sexual Assault to receive updated data on community needs throughout the state and 13-counties. The CoC also reviews national published data from the Department of Justice and state information from the Department of Social Services.

***1C-4. PHAs within CoC. Attachments Required.**

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC's geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
Housing Authority for the City of Columbia	1.50%	No	No

SC Regional Housing Authority #3	20.00%	Yes-Public Housing	No
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1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:

1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or

2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

1. The CoC’s largest PHA, the Columbia Housing Authority (CHA), is also a CoC grantee operating multiple Permanent Supportive Housing programs in addition to expansive HOPWA and VASH programs and dedicates a portion of Housing Choice Vouchers to homeless families. Region 3 PHA has a preference for homeless people in its public housing program. Both PHAs are members of the CoC and a recent CHA board member is a member of the CoC’s board. With recent transition to the CHA board and organization, the CoC has actively advocated for the adoption of a homeless admission preference. The CoC has had individual meetings with upper management to discuss the benefits of having a homeless admission preference utilizing data. The CoC’s board has adopted a strategic effort to increase homeless admission preference across all PHAs in the 13-county area.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

No

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

1. The CoC adopted the Equal Access Rule and HUD Notice CPD-15-02 into its Written Standards on 10/28/16 and its Anti-Discrimination Policy on 8/17/17. The Policies apply to all projects regardless of funding source. The CoC’s Youth in Transition Committee includes LGBTQ advocates and serving organizations and maintains an ad hoc LGBTQ work team to plan training events and ensure CoC policies are culturally appropriate, effective in meeting the needs of LGBTQ individuals and their families experiencing homelessness and meet HUD regulations. CoC Written Standards require agencies place clients in a shelter bed that corresponds to the gender the person identifies, taking health

and safety concerns into consideration based on the request of the client, not an agency requirement. Agencies may not require a client to stay in a different or separated area against their will or deny equal treatment because of their gender identity. Placements in shelter beds should not be based on complaints of another person when the sole basis of the complaint is client's nonconformance with gender stereotypes. Programs must take reasonable steps to address safety and privacy concerns and provide for privacy in bathrooms and dressing areas. Additionally, clients should have equal access to supportive services, regardless of how they chose to be housed. Shelters are required to develop written policies that specify how they will protect all residents, and especially LGBT and gender non-conforming residents and other vulnerable individuals, from harassment and violence.

***1C-5a. Anti-Discrimination Policy and Training.**

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

***1C-6. Criminalization of Homelessness.**

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
2. Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
3. Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
4. Implemented communitywide plans:	<input checked="" type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
CoC Coordinated Taskforce for Frequent Offenders	<input checked="" type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;**
- 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and**
- 3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)**

1. The CoC has Certified MACH Access Points (MAPs) for Coordinated Entry ensuring the entire CoC geographic area is covered. Twenty-two MAPs have completed training and are distributed throughout the 13-county area. Each MAP has been trained to provide equal access to emergency services, complete a common assessment for all people, and prioritize persons using a standardized method outlined in the CES Policies and Procedures. MAPs are in nearly all counties in the CoC. Counties that do not currently have an access point are bordered by those who do. The 211 system is also available to link individuals and families with MAPs and resources. 2. The CoC implemented measures to promote the CES to reach people who are least likely to apply for homelessness assistance. The CoC has outreach staff that covers all 13-counties that use CES procedures. CES materials are easily accessible on the CoC's website. The CoC partnered with 211 to promote the resources throughout the CoC's 13-counties. Additionally, materials are made available in methods that persons with Limited English Proficiency, who are blind or have low vision, with speech impairments, with limited mobility, and who are deaf or hard of hearing are able to access. 3. The CoC's CES uses a common assessment tool and vulnerability screening tool (VISPDAT individual, family, and youth versions) to assess for housing and service needs and prioritize for assistance. CES referrals and housing placements are tracked by the Collaborative Applicant to monitor timeliness. All CoC agencies funded by HUD, SSVF, VASH, VA Grant Per Diem, ESG, PATH, RYE, CABHI, and United Way funding are required to participate in CES, and all CoC homeless serving agencies and mainstream providers are invited and are critical components in the system. 4. The CoC's Phase I assessment and vulnerability screen tool (VI-SPDAT - 3 population versions) are attached.

1D. Continuum of Care (CoC) Discharge Planning

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1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

1E. Local CoC Competition

Instructions

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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

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Applicants must describe:

1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and

2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.

(limit 2,000 characters)

1. The CoC considers specific vulnerabilities and needs during the ranking process. The CoC's Ranking Committee used a weighted matrix to score projects. The scoring tool was posted to the CoC website prior to the internal application deadline. The following vulnerabilities were considered during the ranking process: chronic homelessness, serving people with zero income at program entry, more than one disabling condition, entering a program from a place not meant for human habitation, and those from rural communities. 2. The scoring tool assigned greater points for projects serving 95% chronically homeless, more than 50% of participants having zero income at entry, 50% having more than one disabling condition, and 50% coming from a place not meant for human habitation. Additional bonus points were given to projects serving rural areas.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:

1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or

2. check 6 if the CoC did not make public the review and ranking process; and

3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or

4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	<input checked="" type="checkbox"/>	1. Email	<input checked="" type="checkbox"/>
2. Mail	<input checked="" type="checkbox"/>	2. Mail	<input checked="" type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input type="checkbox"/>
4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>
5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>

6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>
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1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC’s ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 6%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:

- 1. describe the CoC written process for reallocation;**
 - 2. indicate whether the CoC approved the reallocation process;**
 - 3. describe how the CoC communicated to all applicants the reallocation process;**
 - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
 - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

1. The CoC has two-tiered reallocation policy. The first tier is for applicants voluntarily reallocate their grant and the second tier is for underperforming applicants that are involuntarily reallocated. For applicants that are involuntarily reallocated, The CoC Ranking Committee will consider involuntary reallocation as appropriate and as necessary per results of the CoC Board approved Grantee Evaluation Process. The CoC Ranking Committee will establish a threshold percentage of project scoring reflected in the CoC Grant Monitoring Instrument. Project Applicants who do not meet threshold for the year will be notified that they will be responsible for completing a Corrective Action Plan. In addition, those who do not meet threshold will be reviewed by the CoC Ranking Committee for determination on reallocation. The CoC Ranking Committee may seek feedback from CoC staff, explore previous years’ performance, interview project staff, and seek guidance from HUD when making the decision to involuntarily reallocate a project. 2. The CoC Board annually approves the reallocation process. 3. The reallocation policy is posted to the CoC website, sent through the e-mail list, and communicated directly to funded projects at the annual monitoring visit. 4. The CoC annually monitors funded projects and establishes a threshold criterion each project must meet in order to not be considered for reallocation. Monitoring determines if the project is meeting established goals, following written standards, expending resources efficiently, and supporting system performance measures. 5. Projects deemed low performing are given a corrective action plan and have three months to demonstrate improvements or the project is reallocated.

DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

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<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing: No

Applicant Name	DUNS Number
This list contains no items	

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

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2A-1. HMIS Vendor Identification. Wellsky ServicePoint

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	640	98	486	89.67%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	419	13	322	79.31%
Rapid Re-Housing (RRH) beds	203	0	203	100.00%
Permanent Supportive Housing (PSH) beds	907	64	843	100.00%
Other Permanent Housing (OPH) beds	152	0	152	100.00%

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

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

**1. steps the 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 the CoC will implement the steps described to increase bed coverage to at least 85 percent.
 (limit 2,000 characters)**

1. CoC bed utilization was 79.31% for Transitional Housing beds. Over the last year, one of the three non-federally funded TH programs began participating in HMIS. Their participation raised utilization rates from 75.38% to 79.31%. The largest TH program not on HMIS is a faith based program that has recently experienced transition in leadership. This transition has opened an opportunity to bring them on to HMIS in the coming year. The CoC has already had individual meetings with the new leadership and members of the TH program staff have attended the most recent Coalition and Outreach meetings, which they previously before had not participated. The CoC will continue to engage them and set-up times to demonstrate the utility of HMIS and how their participation will greatly increase the outcomes for their program. Finally, the CoC will train them on Coordinated Entry, which they previously were resistant to, to demonstrate benefits of HMIS and how their program can benefit from referrals out of their Emergency Shelter program into Rapid Rehousing and Permanent Supportive Housing.

***2A-3. Longitudinal System Analysis (LSA) Submission.**

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0. Yes

***2A-4. HIC HDX Submission Date.**

**Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).
 (mm/dd/yyyy)** 01/23/2019

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

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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The FY 2019 CoC Program Competition Notice of Funding Availability at:

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2B-1. PIT Count Date. 01/23/2019

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/30/2019

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC’s sheltered PIT count results; or

3. state “Not Applicable” if there were no changes.

(limit 2,000 characters)

1. In 2019, there were no changes in the sheltered count methodology, but there were changes to the data quality methodology. The shelters were given 48 hours to ensure that all clients were entered into the system. Following a report was generated to show the number of presenting clients at each shelter, which allowed the team to more quickly identify duplicates and validate the data coming from shelters. Once data was examined and deduplicated, the team, through encryption, distributed an email to each shelter to verify the number of participants and accuracy of data entered. 2. The additional step of redistributing the data back to shelters for a final verification and validation of

data, allowed the team to more accurately reflect the true utilization in shelters.

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

Applicants must select whether the CoC added or removed emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC’s 2019 sheltered PIT count. No

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:

1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC’s unsheltered PIT count results; or

3. state “Not Applicable” if there were no changes.
(limit 2,000 characters)

1. In 2019, the CoC did not have any changes in its methodology, but did make changes in its implementation of the unsheltered count. The CoC had an increase in the number and engagement of county coordinators in rural counties. The increase in county coordinators resulted in a corresponding increase in the number of volunteers recruited and participating in the count in rural communities. Overall the number of volunteers participating in the PIT count increased significantly (25%), with a corresponding increase in the number of unsheltered locations visited during the 2019 count. There were also some changes to PIT Count tool, therefore the CoC released a new training video to assist volunteers in completing the survey instrument and improve data accuracy. 2. Increase in the number of county coordinators in rural communities, along with more volunteers, more unsheltered locations, and improved data quality from surveys collected, resulted in an increase in those counted in the unsheltered count. In rural counties, the number of unsheltered individuals and families increased 58%. Two counties that previously did not have county coordinators and reported 0 unsheltered homeless in 2018, reported a combined 38 unsheltered in 2019. An increase in locations visited and support from local authorities in the largest county in the CoC resulted in an increase of 55 unsheltered individuals.

***2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count. Yes

2B-6a. PIT Count–Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:

- 1. plan the 2019 PIT count;**
 - 2. select locations where youth experiencing homelessness are most likely to be identified; and**
 - 3. involve youth in counting during the 2019 PIT count.**
- (limit 2,000 characters)**

1. The CoC's Youth Action Board (YAB) took the lead in planning the 2019 count to identify youth experiencing homelessness. The YAB worked with the CoC staff dedicated to organize the youth-specific count by developing the count process, recruit volunteers, and identify effective incentives. The YAB and CoC staff engaged staff from MIRCI's Youth Drop-in Center, Lutheran Family Services, Joseph H. Neal Wellness Center, and Lighthouse for Life (Human Trafficking Organization) to further plan the 2019 count. 2. Members of the YAB, along with CoC staff and community providers, identified locations such as camps, the library, public locations such as parks, and gathering locations like specific shopping centers, or places offering Wi-Fi. McKinney-Vento homeless coordinators in multiple counties provided information on locations and encouraged participation among youth they served. 3. In addition to youth leading the overall planning and providing locations of the youth count, each team deployed to conduct the youth-specific count had 1-2 youth that were currently experiencing homelessness to assist in distribution of incentives, introduce volunteers conducting the surveys, and direct any locations that had not previously been identified. Youth experiencing homelessness also helped guide social media throughout the count.

2B-7. PIT Count–Improvements to Implementation.

Applicants must describe the CoC's actions implemented in its 2019 PIT count to better count:

- 1. individuals and families experiencing chronic homelessness;**
 - 2. families with children experiencing homelessness; and**
 - 3. Veterans experiencing homelessness.**
- (limit 2,000 characters)**

The CoC makes it a priority to identify every individual and families experiencing homelessness throughout the 13-counties during the PIT count. To do so, more than 250 trained volunteers canvassed all counties, conducting one-on-one surveys with people in many unsheltered locations. 1. Prior to the PIT count, and throughout the year, trained outreach workers and county coordinators made preliminary trips to identify unsheltered locations in hopes of increasing the likelihood of better counting individuals and families experiencing chronic homelessness. Working to develop relationships prior to the night of the count, to gain trust, in turn providing accurate information and not denying a response. In multiple locations across the CoC inclement weather shelters were opened. Individuals experiencing chronic homelessness will typically come to these shelters, even when they do not seek services elsewhere. 2. The CoC provides many opportunities to engage families with children experiencing homelessness during the PIT count. We partner with local McKinney-Vento coordinators to

help identify locations where families may be unsheltered. We also offer special events that increase the likelihood of families attending, including congregate meals and food trucks to disperse meals and food boxes. In addition, we forged partnerships with faith-based groups to expand count coverage and had new success engaging corporate sponsors for donations of items as incentives to survey participants. 3. The CoC has a network of veteran specific outreach workers and partners with the local VA(s) to support the efforts to better count veterans experiencing homelessness. Veteran specific case conferencing occurs once a month and prior to the PIT count, was used to help identify unsheltered locations where veterans may be located. Outreach workers, who are veterans, are paired with volunteers to increase trust.

3A. Continuum of Care (CoC) System Performance

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	2,561
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3A-1a. First Time Homeless Risk Factors.

Applicants must:

- 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;**
- 2. describe the CoC’s strategy 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 the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)**

1. The CoC worked during Coordinated Entry System planning to identify risk factors for first time homelessness. Risk factors include: income instability, housing barriers such as poor credit or background issues, involvement with the child welfare system, and prior housing instability. The CoC uses the Vulnerability Index Screening Process Determination Tool (VI-SPDAT) to assess for vulnerability and risk factors for homelessness. 2. The CoC incorporates its prevention providers into Coordinated Entry. Diversion is the first strategy for homelessness prevention. CoC agencies use scripted prompts to help people identify resources or alternative housing options from sheltering settings. If diversion is unsuccessful, short-term financial resources are offered

in the form of motel vouchers and/or prevention assistance. These resources are funded by private sources (United Way) and ESG. Short-term assistance is negotiated based on the client’s situation and paired with budget planning, employment assistance, and housing navigation. Rapid re-housing funds (CoC and ESG) are also used for those at imminent risk to quickly end the cycle of homelessness. For those exiting the child welfare system, United Way funded Lutheran Family Services to operate a specialized program to provide diversion and after care case management to youth exiting foster care to prevent homelessness. The CoC provides monthly training on best practices of Coordinated Entry. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies to prevent and end first time homelessness and provides reporting to the CoC on progress.

***3A-2. Length of Time Homeless as Reported in HDX.**

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.

88

3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:

- 1. describe the CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;**
 - 2. describe how the 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 the CoC’s strategy to reduce the length of time individuals and families remain homeless.**
- (limit 2,000 characters)**

1. The CoC monitors length of time homeless and produces a quarterly dashboard. Data quality at the agency level is reviewed to ensure reasons for prolonged homelessness reported is not training related versus programmatic. The CoC uses the Vulnerability Index Screening Process Determination Tool (VI-SPDAT) to assess for vulnerability and track length of homelessness. The CoC’s ‘by-name’ listing is prioritized based on vulnerability (VI-SPDAT) score and length of time homeless. If two individuals have the same vulnerability score, the individual with the longest length of time homeless is prioritized for housing, per the CoC’s adopted Prioritization Policy (adopted 2014). Additionally, the CoC has been aggressive in pursuit of HUD and private resources for new housing units resulting in 190 new units of housing over the past five years. 2. The CoC hosts monthly street outreach coordination meetings. At these meetings, individuals that have not been screened with the VI-SPDAT are prioritized for outreach assignments. The CoC coordinates case conferencing meetings to discuss individual clients on the CoC ‘by-name’ listing and upcoming housing units. Four separate case conferencing sessions are held twice monthly: permanent supportive housing, rapid rehousing, veterans, and youth. Additionally, as agencies wait for units to become available efforts proactively are made to secure HUD documentation (disability condition, identifying documents, and evidence of chronicity) so when the next unit of

housing becomes available the client can enter immediately. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies to reduce length of time homeless and provides reporting to the CoC on progress.

***3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	33%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	98%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:

- 1. describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 2. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 3. describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and**
- 4. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.**

(limit 2,000 characters)

1. CoC agencies screen for vulnerability and use the CoC adopted Prioritization Policy to match to appropriate housing inventions. Clients with lower vulnerability scores are routed to lower cost options like rapid rehousing or diversion to identify resources or supportive family environments for long-term housing placement. The CoC has an Affordable Housing Coordinator position that provides housing navigation assistance. This work includes client-level rental search assistance which includes weekly community housing searches with clients, a specialized risk mitigation fund (United Way funded) to encourage landlords to rent to people with housing barriers like poor credit or background issues by providing extra security deposit funds, and linkage to a specialized job readiness and employment placement program operated by Richland Library for people experiencing homelessness. 2. The CoC Collaborative Applicant, United Way of the Midlands. 3. The CoC monitors permanent housing retention via a

quarterly dashboard that measures performance at the agency level. The CoC provides training on best practice models such as Trauma Informed Care and Motivational Interviewing. The CoC has an active SOAR program with dedicated entitlement specialists that assistance with enrollment. We also have a robust representative payee program through one of our CARF accredited CoC agencies. 4. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for housing placement and retention.

***3A-4. Returns to Homelessness as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	15%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	20%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:

- 1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;**
- 2. describe the CoC’s strategy to reduce the rate of additional returns to homelessness; and**
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness. (limit 2,000 characters)**

1. The CoC identifies common factors of people who return to homelessness by reviewing exit destination type to look for patterns such as needs for longer after care enrollment or additional financial support needed after permanent housing placement; reviewing origin of exit to indicate possible history of trauma and the need for follow-up services (such as exits from programs serving domestic violence survivors); and type of services used while homeless or during return to indicate need for specialized care (such as behavioral health treatment). 2. The CoC uses the two key strategies: increasing the effectiveness of care and increasing income supports. For increasing effective care, the CoC trains on recognizing trauma and the use of trauma informed care and case management best practice including housing navigation. CoC agencies develop individual client care plans that specify needs for after care case management. The CoC provides on-site monitoring of case plans annually with feedback to agencies related to rates of return to homelessness. To increase income supports, the CoC implements SOAR (SC Dept. of Mental Health), a job readiness and placement program (Richland Library), linkages to homeless designated childcare voucher from the Dept. of Social Services, and the CoC hosts an annual expungement workshop with volunteer attorneys to reduce background barriers for employment and housing. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for

returns to homelessness.

***3A-5. Cash Income Changes as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	13%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	16%

3A-5a. Increasing Employment Income.

Applicants must:

- 1. describe the CoC's strategy to increase employment income;**
 - 2. describe the CoC's strategy to increase access to employment;**
 - 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and**
 - 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.**
- (limit 2,000 characters)**

1. The CoC's three key strategies to increase access to employment and noncash sources include coordination of employment and training programs, mitigation of employment barriers, and engagement with mainstream employers. For coordination, the CoC convenes a quarterly employment and training roundtable of local programs that provide job training and placement. The roundtable coordinates and promoted education of the services and identifies gaps and barriers. Additionally, United Way funds a specialized program with Richland Library to offer job readiness and placement to people experiencing homelessness. To mitigate barriers, the CoC hosts an annual expungement workshop with local volunteer attorneys. Additionally, the CoC was key in the development of South Carolina's first Homeless Court to help people emerging from homelessness mitigate background issues that prevent employment. The CoC continues to support Homeless Court with agency training on making referrals and promotion of the unique court process. 2. The CoC works with mainstream employment organizations through our Roundtable plus an annual event coordinated by the CoC. The Breaking Barriers event brings together actively hiring employers, CoC case managers, and homeless clients for on-site interviews, resume assistance, and enrollment into job training programs like Workforce Investment Act, operated by our Dept. of Employment and Workforce. The CoC has an AmeriCorps Vista position that has focused on increasing employer engagement, expanding Breaking Barriers, connecting with additional community employment supports, and developing an additional event focused on removing the barriers identified. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for increasing income.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

- 1. describe the CoC's strategy to increase non-employment cash income;**
- 2. describe the CoC's strategy to increase access to non-employment cash sources;**
- 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.**

1. The CoC uses multiple strategies in increasing non-employment cash income to include an active SOAR program, a Coordinated Entry System that includes income benefits, involved street outreach, Case Conferencing, and monthly communication on the status of trainings offered by the Benefit Bank. 2. To increase access to non-employment cash sources, the CoC has implemented the following steps: Improving access to SSI/SSDI disability benefits is provided by SOAR specialists throughout the continuum, as well as encouraging services providers to assist clients in applying for assistance such as WIC, TANF, and SNAP. Street Outreach spends time working with clients on obtaining proper identification, directing them to providers who can assist with non-employment case income, and following up regularly on the status of individuals applications. During all Case Conference sessions there is a discussion about the individual or families' status around non-employment case income. All cases are referred to an organization that is held accountable to securing the available benefits. Finally, the CoC maintains a list of all trainings on entitlement programs and disseminates those monthly. 3. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for increasing non-employment cash income.

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:

- 1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and**
 - 2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.**
- (limit 2,000 characters)**

1. The CoC's three key strategies to increase access to employment sources include coordination of employment and training programs, mitigation of employment barriers, and engagement with mainstream employers. For coordination, the CoC convenes a quarterly employment and training roundtable of local programs that provide job training and placement. The roundtable coordinates and promoted education of the services and identifies gaps and barriers. Additionally, United Way funds a specialized program with Richland Library to offer job readiness and placement to people experiencing homelessness. To mitigate barriers, the CoC hosts an annual expungement workshop with local volunteer attorneys. Additionally, the CoC was key in the development of South Carolina's first Homeless Court to help people emerging

from homelessness mitigate background issues that prevent employment. The CoC continues to support Homeless Court with agency training on making referrals and promotion of the unique court process .3. The CoC works with mainstream employment organizations through our Roundtable plus an annual event coordinated by the CoC. The Breaking Barriers event brings together actively hiring employers, CoC case managers, and homeless clients for on-site interviews, resume assistance, and enrollment into job training programs like Workforce Investment Act, operated by our Dept. of Employment and Workforce. The CoC has an AmeriCorps VISTA position that has focused on increasing employer engagement, expanding Breaking Barriers, connecting with additional community employment supports, and developing an additional event focused on removing the barriers identified. 4. The CoC Collaborative Applicant, United Way of the Midlands, is responsible for implementing the strategies for increasing income.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC’s geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	<input type="checkbox"/>
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	<input type="checkbox"/>
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	<input type="checkbox"/>
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	<input type="checkbox"/>
5. The CoC works with organizations to create volunteer opportunities for program participants.	<input type="checkbox"/>
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	<input type="checkbox"/>
7. Provider organizations within the CoC have incentives for employment.	<input type="checkbox"/>
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	<input type="checkbox"/>

3A-6. System Performance Measures Data–HDX Submission Date 05/29/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

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

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of previous homeless episodes	<input checked="" type="checkbox"/>
3. Unsheltered homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad credit or rental history	<input checked="" type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:

1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;

2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and

3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

1. The CoC uses a family version of its Coordinated Entry vulnerability screening tool (VI-SPDAT) to match families with children to the most appropriate housing and services. The CoC by-name listing, sorted separating families so they can be identified quickly, is shared weekly by Coordinated Entry staff. Private funding from United Way and City of Columbia is used to provide motel vouchers when immediate sheltering is not available, or a family is waiting for a housing unit to pass inspection. CoC agency, Homeless No More, convenes a Roundtable to address systemic issues of family homelessness (transportation, housing, childcare). Also, the CoC has increased its Rapid Housing units by 61 new units since 2016. 2. The CoC recognizes the on-going support needed to maintain housing stability. The CoC partnered with the SC Dept. of Social Services to dedicate 225 childcare vouchers for families experiencing homelessness. Additionally, a priority is to link homeless families with on-going supports to rebuild community linkages. Programs such as Salvation Army’s holiday gift program and summer camps are used to develop on-going relationships and support to anticipate emerging financial issues and continue aftercare case management support through housing placements. Finally, through recognizing the need to long-term financial assistance the CoC supported the Columbia Housing Authority’s successful application to acquire 40 new mainstream vouchers in the last year. 3. The CoC Collaborative Applicant oversees this strategy.

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or - Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input checked="" type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>
4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	<input checked="" type="checkbox"/>

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC’s strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC’s current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
3. Unsheltered Homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad Credit or Rental History	<input checked="" type="checkbox"/>

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:

- 1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and**
 - 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.**
- (limit 3,000 characters)**

1. The CoC formed a Youth Action Board (YAB) in summer 2016 that meets monthly to provide input and oversight of CoC policies related to youth-specific CES. Chair of YAB serves on the CoC Board and all YAB members are full voting members of the CoC membership. In 2017, the CoC adopted a Youth Inclusion Policy that embraces the power of consumer youth voices and

participation including full CoC membership, board membership, and compensation for attending meetings. The CoC amended its Governance Charter by-laws to embed these changes. The unique needs of youth compelled the CoC to launch a comprehensive, youth specific Coordinated Entry System. The CoC's youth Coordinated Entry System was developed to respond more appropriately to youth-specific needs. The System uses a youth specific assessment with additional questions related to reasons for homelessness and education level and a vulnerability screening instrument designed and tested for youth. The CoC has specially trained Youth Access Points for CES and conducts training for mainstream providers to make referrals to the youth CES. In 2017, the CoC developed youth-focused street outreach and a homeless youth drop in center. Housing dedicated for youth has dramatically expanded with 47 new youth shelter and transitional housing beds and 20 Rapid-rehousing and Permanent Supportive Housing units. Most recently, an eight-bed maternity home to provide specialized care for pregnant and parenting teens exiting Foster Care opened in the CoC. The CoC developed a comprehensive training series focused on youth-specific, evidence-based topics like Safe Zone, Youth Voice, Positive Youth Development, and Trauma-Informed Care. LRADAC, the CoC's lead on substance use treatment, partnered with the CoC to provide substance use treatment services for youth at targeted location. Finally, the CoC added aftercare case management to ensure youth maintain positive social supports after housing placement.

2. Many of the services discussed above included a focus on unsheltered youth experiencing homelessness. In addition, the CoC has implemented a bi-weekly case conferencing focused on youth and the primary discussion focuses on youth who are currently unsheltered. The CoC has also added street outreach staff with the primary focus on unsheltered youth. A trained street outreach worker designed solely to work with unsheltered youth is known throughout the continuum and contacted by other street outreach staff when they encounter a youth.

3B-1d.1. Youth Experiencing Homelessness—Measuring Effectiveness of Housing and Services Strategies.

Applicants must:

- 1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;**
- 2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and**
- 3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)**

1. To measure new resources for housing and services, the CoC tracks resources generated for youth housing and services from private sources and non-HUD federal grants; tracks increases in housing units on the Housing Inventory Chart; tracks annualized HMIS client counts and Point-in-Time count data. The CoC's Youth Plan specifies regular community reporting on progress. The CoC's Youth in Transition Committee has five work groups to operationalize Youth Plan strategies and oversee progress reports and data collection. The work groups are: housing, trauma, youth development (education and employment), family supports (mediation, reunification, financial

assistance), and health access. 2. The CoC has secured over \$1.9 million dollars in corporate, foundation, and non-HUD resources within the past three years to increase housing, street outreach, and services targeted towards youth and youth experiencing unsheltered homelessness. The CoC has increased youth emergency shelter beds by 22 and 17 new beds of transitional housing and added dedicated youth street outreach through non-HUD sources through RYE, Youth CABHI, PATH, and private resources. The CoC has now conducted a youth specific point-in-time count the last three years and improved implementation include additional youth experiencing homelessness on count teams and resulted in identifying more youth due to more thorough coverage. the number of youth engaged and entered into HMIS has increased as well due to increased engagement of unsheltered youth. The CoC also released a Youth In Transition report that matched HMIS data to state agency data to determine experiences prior to becoming homeless. 3. The CoC views measures of increased resources beyond HUD CoC funds and reductions in youth homelessness (including unsheltered) overtime as the most effective measures of strategy success and is an appropriate way to determine effectiveness of strategies.

3B-1e. Collaboration–Education Services.

Applicants must describe:

- 1. the formal partnerships with:**
 - a. youth education providers;**
 - b. McKinney-Vento LEA or SEA; and**
 - c. school districts; and**

- 2. how the CoC collaborates with:**
 - a. youth education providers;**
 - b. McKinney-Vento Local LEA or SEA; and**
 - c. school districts.**

(limit 2,000 characters)

1.a. The CoC has strong collaborations with youth education providers through the Youth in Transition Committee and through funding provided by United Way. 1.b. The CoC has education representatives on the CoC Board (McKinney Vento Liaison for Richland School District One) and planning committees. The CoC collaborates with McKinney-Vento coordinators by sharing aggregate data on homeless students by school district, participation in CoC planning and policy making committees, participation in the CoC Youth in Transition Committee, and support of a United Way funded program to provide homeless prevention resources from school district referrals. Annually, the CoC works with local school districts for a poster contest for Hunger and Homelessness Awareness Week. The CoC attends local education agency meetings/trainings and the annual state education conference on youth homelessness including serving on panels and making presentations. 1.c. The CoC's Collaborative Applicant, United Way, operates a one-on-one tutoring program in eight school districts across 24 locations. In 2012, the CoC adopted a policy for school enroll and client education on McKinney-Vento rights and incorporates the policy as part of our Coordinated Entry trainings. 2.a. The CoC's Collaborative Applicant, United Way, is contracted with SC Campaign to Prevent Teen Pregnancy as part of its Pregnancy Assistance fund work. This work is incorporated into the

CoC's Youth Plan strategies. 2.b. The CoC's Collaborative Applicant has an agreement to fund Richland School Districts One and Two for new resources for Mc-Kinney-Vento identified youth to participate in extracurricular activities through sponsorship of fees, purchase of materials (arts materials and athletic gear), and enrollment in specialized academic camps. 2.c. The CoC's Collaborative Applicant has agreements with eight CoC school districts to provide a tutoring program in mainly Title I targeted schools.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

The CoC adopted a policy for Education Rights in 2010. The Policy ensures children experiencing homelessness can enroll in school immediately, even if they are unable to produce records normally required for enrollment, such as previous academic records, medical records, proof of residency, or other documentation. Homeless children must have services available that are comparable to those offered to non-homeless children including equal access to FAPE under Part B. The CoC Policy outlines the following procedures for CoC agencies with working with families with children: Contact with the McKinney Vento homeless liaison coordinator (school-age) and local Head Start program (pre-school) within 24 hours of a child residing on its property; may not restrict the geographic choice of schools; provide written educational information to parents/custodians on student rights; include questions related to the family's children during intake; release forms that allow for communication of information and school activity participation to McKinney-Vento school coordinators; and may not deny residence to a family based on a child's afterschool activity conflicting with shelter 'curfew' hours. The CoC incorporates training on the Education Policy into its quarterly Coordinated Entry Training and provides educational materials for CoC agency staff. The CoC monitors compliance with the Education Policy into annual on-site visits. The CoC's Membership and Training often holds forums on education rights of homeless families and developing strong relationships with school districts. Also, CoC staff presented at previous SC Dept. of Education's McKinney-Vento conference on recognizing rights of families in the education system.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	Yes

Early Head Start	No	Yes
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		
Dept. Social Services (Child Welfare Agency)	Yes	No
School Districts	Yes	No

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC. Yes

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness. Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach. No

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:
 1. select all that apply to indicate the findings from the CoC’s Racial Disparity Assessment; or
 2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input checked="" type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input checked="" type="checkbox"/>

5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC’s strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	<input checked="" type="checkbox"/>
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	<input checked="" type="checkbox"/>
3. The CoC has identified strategies to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
4. The CoC has implemented strategies to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
5. The CoC has identified resources available to reduce disparities in their homeless system.	<input type="checkbox"/>
6: The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare—Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits.

Applicants must:

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;**
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;**
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in**

health insurance;

4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and

5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.

(limit 2,000 characters)

1. The CoC has an active SOAR program that provides regular trainings, the Benefit Bank program actively recruits enrollment specialists for its one-stop online application portal for benefits, and United Way supports an entitlement access program to increase enrollment in SSDI through supporting psychiatric assessments for applications. Additionally, the CoC partnered with the State’s Dept. of Social Services to designate 225 childcare vouchers for families experiencing homelessness. 2. The CoC issues a monthly email on the status of available Dept. of Social Service childcare vouchers dedicated to homeless families and reminders on SOAR and Benefit Bank training along with any changes to entitlement programs members should be aware. 3. The CoC has a specialized outreach staff person from PRISMA Health based at the largest shelter to screen for enrollment in insurance and reduce frequent hospitalizations for those without coverage. For all cases presented at Case Conferencing there is a discussion of insurance status and developing a process for securing insurance if the client is uninsured. Service providers have trained staff that offer supportive services to clients in need of insurance. 4. The CoC partnered with local Managed Care Organizations Select Health, Blue Choice Health, Amerihealth Cartas, and Absolute Total Care to provide information on Medicaid services to agencies and clients. Service providers have trained staff that offer supportive services to clients in effective utilization of Medicaid and other benefits. Case plans often include goals on securing and utilizing Medicaid and other benefits. 5. The CoC’s Collaborative Applicant, United Way of the Midlands, is responsible for this measure.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	16
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	16
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:

1. describe the CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;

2. state whether the CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;

**3. describe how often the CoC conducts street outreach; and
4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2,000 characters)**

1. The CoC hosts a monthly meeting with City Police, Sheriff’s Departments, and street outreach workers to discuss coordination and engagement. The meetings include mapping of outreach locations, client specific updates using the CoC’s by-name listing, and scheduling of locations and outreach times to ensure coordination and coverage. 2. The CoC has outreach across all 13-counties (100% coverage) with eight agencies having dedicated outreach staff with all trained on the Coordinated Entry System and HMIS data collection. Outreach is funded by private resources (United Way) plus federal such as ESG, PATH, and SSVF. 3. Outreach is organized and conducted daily, with teams also assigned during evenings and weekend times. During natural disaster events outreach workers make special efforts to let people know expanded sheltering available by visiting campsites and wooded areas with detailed instructions on expanded sheltering for inclement weather events. 4. Outreach workers have identified people who are socially isolated (lacking internet, phone, and transportation) as a special population. These individuals camp in wooded areas and are often difficult to locate and initially resist engagement. CoC outreach workers talk with them, provide kits of basic needs items, sleeping bags, and clothes to develop relationships. In addition, a downtown laundry facility for homeless individuals has demonstrated great success engaging people who typically do not seek shelter or other services. This facility coordinates with street outreach workers to notify when specific persons who are least likely to request assistance are present for laundry services. Finally, outreach workers make special trips to meal share providers to engage those individuals least likely to engage in services.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	159	203	44

4A-5. Rehabilitation/Construction Costs–New Projects. No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting \$200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other No

Federal Statutes.

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
_ FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe...	09/26/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA Administrativ...	09/26/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	CE Assessment Tool	09/26/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	Projects Accepted...	09/26/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	Project Rejected ...	09/26/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition...	09/26/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition...	09/26/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Consolidated Appl...	09/26/2019
3A. Written Agreement with Local Education or Training Organization.	No	Local Education o...	09/26/2019
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity ...	09/26/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		
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Attachment Details

Document Description: FY 2019 CoC Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description: PHA Administrative Plan Preference

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: Projects Accepted Notification

Attachment Details

Document Description: Project Rejected Notification

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Public Announcement

Attachment Details

Document Description: Consolidated Application

Attachment Details

Document Description: Local Education or Training Organization Agreement

Attachment Details

Document Description: Local Workforce Agreement

Attachment Details

Document Description: Racial Disparity Assessment Summary

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. Identification	09/20/2019
1B. Engagement	09/26/2019
1C. Coordination	09/25/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/26/2019
1F. DV Bonus	No Input Required
2A. HMIS Implementation	09/27/2019
2B. PIT Count	09/27/2019
3A. System Performance	09/27/2019
3B. Performance and Strategic Planning	09/26/2019
4A. Mainstream Benefits and Additional Policies	09/26/2019
4B. Attachments	09/26/2019

FY2019 CoC Application	Page 49	09/27/2019
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Submission Summary

No Input Required

2019 HDX Competition Report

PIT Count Data for SC-502 - Columbia/Midlands CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	1350	1200	1205	1215
Emergency Shelter Total	554	585	726	619
Safe Haven Total	0	0	0	0
Transitional Housing Total	461	308	279	304
Total Sheltered Count	1015	893	1005	923
Total Unsheltered Count	335	307	200	292

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	313	295	248	277
Sheltered Count of Chronically Homeless Persons	166	119	166	150
Unsheltered Count of Chronically Homeless Persons	147	176	82	127

2019 HDX Competition Report

PIT Count Data for SC-502 - Columbia/Midlands CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	82	89	84	78
Sheltered Count of Homeless Households with Children	79	84	80	74
Unsheltered Count of Homeless Households with Children	3	5	4	4

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	264	224	153	146	188
Sheltered Count of Homeless Veterans	149	182	144	124	158
Unsheltered Count of Homeless Veterans	115	42	9	22	30

2019 HDX Competition Report
HIC Data for SC-502 - Columbia/Midlands CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	640	98	486	89.67%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	419	13	322	79.31%
Rapid Re-Housing (RRH) Beds	203	0	203	100.00%
Permanent Supportive Housing (PSH) Beds	907	64	843	100.00%
Other Permanent Housing (OPH) Beds	152	0	152	100.00%
Total Beds	2,321	175	2006	93.48%

2019 HDX Competition Report
HIC Data for SC-502 - Columbia/Midlands CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	117	278	241	216

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	9	26	36	29

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	53	190	159	203

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for SC-502 - Columbia/Midlands CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	3229	3151	58	62	4	27	31	4
1.2 Persons in ES, SH, and TH	3916	3719	82	88	6	37	41	4

b. This measure is based on data element 3.17.

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.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	3391	2938	322	364	42	92	117	25
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	4153	3471	311	355	44	109	126	17

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	22	3	14%	2	9%	2	9%	7	32%
Exit was from ES	552	121	22%	35	6%	29	5%	185	34%
Exit was from TH	498	57	11%	23	5%	26	5%	106	21%
Exit was from SH	0	0		0		0		0	
Exit was from PH	331	30	9%	15	5%	14	4%	59	18%
TOTAL Returns to Homelessness	1403	211	15%	75	5%	71	5%	357	25%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	1200	1205	5
Emergency Shelter Total	585	726	141
Safe Haven Total	0	0	0
Transitional Housing Total	308	279	-29
Total Sheltered Count	893	1005	112
Unsheltered Count	307	200	-107

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	4208	3745	-463
Emergency Shelter Total	3446	3142	-304
Safe Haven Total	0	0	0
Transitional Housing Total	865	763	-102

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	216	222	6
Number of adults with increased earned income	7	8	1
Percentage of adults who increased earned income	3%	4%	1%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	216	222	6
Number of adults with increased non-employment cash income	101	58	-43
Percentage of adults who increased non-employment cash income	47%	26%	-21%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	216	222	6
Number of adults with increased total income	105	58	-47
Percentage of adults who increased total income	49%	26%	-23%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	206	112	-94
Number of adults who exited with increased earned income	42	14	-28
Percentage of adults who increased earned income	20%	13%	-7%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	206	112	-94
Number of adults who exited with increased non-employment cash income	38	18	-20
Percentage of adults who increased non-employment cash income	18%	16%	-2%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	206	112	-94
Number of adults who exited with increased total income	72	32	-40
Percentage of adults who increased total income	35%	29%	-6%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	3843	3415	-428
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.	1073	1084	11
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)	2770	2331	-439

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	4335	3761	-574
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.	1236	1200	-36
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.)	3099	2561	-538

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	304	368	64
Of persons above, those who exited to temporary & some institutional destinations	58	75	17
Of the persons above, those who exited to permanent housing destinations	25	26	1
% Successful exits	27%	27%	0%

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	3693	3222	-471
Of the persons above, those who exited to permanent housing destinations	1255	1054	-201
% Successful exits	34%	33%	-1%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	878	774	-104
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	843	755	-88
% Successful exits/retention	96%	98%	2%

2019 HDX Competition Report

FY2018 - SysPM Data Quality

SC-502 - Columbia/Midlands CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	375	377	489	557	590	620	421	444	879	932	1149	972		53	190	159				
2. Number of HMIS Beds	317	331	448	493	426	460	398	360	794	837	1066	960		48	190	159				
3. HMIS Participation Rate from HIC (%)	84.53	87.80	91.62	88.51	72.20	74.19	94.54	81.08	90.33	89.81	92.78	98.77		90.57	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	2017	2174	3093	3240	1136	1199	929	818	759	823	822	684	448	524	558	639	26	79	353	631
5. Total Leavers (HMIS)	1728	1802	2637	2830	773	927	659	588	112	179	148	97	345	390	413	414	8	11	77	463
6. Destination of Don't Know, Refused, or Missing (HMIS)	500	599	854	1333	40	61	64	71	2	17	0	29	8	11	14	28	4	3	32	319
7. Destination Error Rate (%)	28.94	33.24	32.39	47.10	5.17	6.58	9.71	12.07	1.79	9.50	0.00	29.90	2.32	2.82	3.39	6.76	50.00	27.27	41.56	68.90

2019 HDX Competition Report

Submission and Count Dates for SC-502 - Columbia/Midlands CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/23/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/29/2019	Yes



Doris Jamison
Director Public Housing

Tel: 803-259-4624
djamison@scrha3.com

September 4, 2019

Jennifer Moore
United Way of the Midlands
1818 Blanding St.
Columbia, SC 29201

Dear Ms. Moore,

South Carolina Regional Housing Authority #3 (SCRHA3) mission is, "to provide all the necessary tools for a family to obtain and maintain affordable housing and home ownership in a safe, sanitary, and decent manner." In carrying out this mission, SCRHA3 will create partnerships with various community resources to insure a complete needs fulfillment for families with the purpose of assisting them in the opportunity of becoming self-sufficient.

The SCRHA3 has homeless preference in our Public Housing Program. Twenty-percent of new admissions claim the homeless preference. I am happy to answer any additional questions you may have.

You may contact me at 803-259-4624.

Sincerely,

A handwritten signature in blue ink that reads "Doris Jamison". The signature is fluid and cursive, written over a faint, light blue circular stamp or watermark.

Doris Jamison
Director of Public Housing

PO Box 1326 Barnwell SC 29812

Tel: 803-259-3588 Toll Free: 1-800-922-5504 Fax 803-591-0464

www.scrha3.com

Client Coordinated Entry System and Referral Form FAQs

What is a Coordinated Entry System (CES)?

A CES stitches existing programs together into a no-wrong-door system, connecting individuals and families experiencing homelessness to the best resources for them.

What does a Coordinated Entry System do?

A CES coordinates providers' efforts and ensures every homeless individual is known by name, and is used to efficiently match people to available housing resources and services that best fit their needs.

What is the purpose of the Client Coordinated Entry Referral Form?

The Client Coordinated Entry Referral Form is the initial step to assessing a client's needs and matching them to available housing resources and services in the community. If your agency has access to the Homeless Management Information System (HMIS) database the form is available electronically via the 'Client Profile'.

Who should complete the Client Coordinated Entry Referral Form?

The referral form should be completed by the provider on behalf of the client. It is important the individual provide you with as much information as possible when completing the referral form because it helps providers better determine the type of assistance the client will need.

What else should I do to help the client?

Resources can be easily navigated via the www.SC211.org website or by calling 2-1-1. Before referring a client please attempt to use these resource guides to quickly meet the client's immediate needs.

How do I submit the Client Coordinated Entry Referral Form?

Once the referral form is completed, the form is emailed to the Homeless Services Coordinator who will contact the client within 24 hours to gather more information. On weekends, please refer client to 2-1-1.

What should the Individual experiencing homelessness know about referral process?

- The referral form does not place you on a waiting list or into a first-come, first-serve system.
- Completing the referral form does not guarantee housing, but instead gives the Homeless Services Coordinator a better idea of which type of services would be the best intervention for the client.

What do I let clients know about sharing their data?

IMPORTANT – Before collecting information read the following **Implied Consent:**

'To help identify resources that might meet your needs we have to ask a few questions and record your answers. Your answers will be entered into our Homeless Management Information System to be shared only with agencies we feel can help. Answering questions is voluntary and complete as much as you feel comfortable. Is that okay?'



Client Coordinated Entry System Phase I/Referral Form

Referring Agency / Contact Person: _____

Contact Information: _____ Date of Referral: _____ Date Entered HMIS: _____

Complete as much information as known or feel comfortable asking. Referral should only be completed for Head of Household unless they are unable to complete. Read the **Implied Consent** to the client before proceeding.

Select One:

- Individual
- Household (with Children) - HWC
- Household (without Children)

First Name _____ Middle Name _____ Last Name _____			
Last 4# Social Security Number _____		Birth Date _____	
Race (Check all that apply)	Ethnicity	Disabling Condition	Veteran
<input type="checkbox"/> American Indian or Alaska Native	<input type="checkbox"/> Hispanic/Latino	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> Asian	<input type="checkbox"/> Non-Hispanic/Latino	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Black or African American	Gender		
<input type="checkbox"/> Native Hawaiian or other Pacific Islander	<input type="checkbox"/> Male	Trans Female (male to female)	
<input type="checkbox"/> White	<input type="checkbox"/> Female	Trans Male (female to male)	
<input type="checkbox"/> Other	<input type="checkbox"/> Gender Non-Conforming		
Client Phone Number(s): _____		Is client actively fleeing Domestic Violence:	
Does this number accept text messages? _____		<input type="checkbox"/> Yes	
		<input type="checkbox"/> No	
Client Email Address: _____		Best time to contact Client: _____	

Relationship to Head of Household: (Self, Spouse, Son, etc.) _____

How many children are in the household (For HWC ONLY): _____

How many adults are in the household: _____

Current Living Situation

Place not meant for Habitation (vehicle, abandoned building, outdoors, etc.)

Emergency Shelter (or hotel/motel paid for with emergency shelter voucher) Agency Name: _____

Other: _____

Length of stay: _____ days approximate date started homelessness? _____

<p><u>County of Residence:</u></p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Aiken</td> <td><input type="checkbox"/> Calhoun</td> <td><input type="checkbox"/> Lexington</td> </tr> <tr> <td><input type="checkbox"/> Allendale</td> <td><input type="checkbox"/> Chester</td> <td><input type="checkbox"/> Newberry</td> </tr> <tr> <td><input type="checkbox"/> Bamberg</td> <td><input type="checkbox"/> Fairfield</td> <td><input type="checkbox"/> Orangeburg</td> </tr> <tr> <td><input type="checkbox"/> Barnwell</td> <td><input type="checkbox"/> Kershaw</td> <td><input type="checkbox"/> Richland</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Lancaster</td> <td><input type="checkbox"/> York</td> </tr> </table>	<input type="checkbox"/> Aiken	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Lexington	<input type="checkbox"/> Allendale	<input type="checkbox"/> Chester	<input type="checkbox"/> Newberry	<input type="checkbox"/> Bamberg	<input type="checkbox"/> Fairfield	<input type="checkbox"/> Orangeburg	<input type="checkbox"/> Barnwell	<input type="checkbox"/> Kershaw	<input type="checkbox"/> Richland		<input type="checkbox"/> Lancaster	<input type="checkbox"/> York	<p><u>Monthly Income:</u></p> <p>\$ _____ <input type="checkbox"/> Employed</p> <p>\$ _____ <input type="checkbox"/> Unemployment Insurance</p> <p>\$ _____ <input type="checkbox"/> Supplemental Security Income</p> <p>\$ _____ <input type="checkbox"/> Social Security Disability Income</p> <p>\$ _____ <input type="checkbox"/> VA Service – Disability Compensation</p> <p>\$ _____ <input type="checkbox"/> Retirement Income from SS</p> <p>\$ _____ <input type="checkbox"/> Pension or retirement from former job</p> <p>\$ _____ <input type="checkbox"/> Child support</p> <p>\$ _____ <input type="checkbox"/> Other source</p>
<input type="checkbox"/> Aiken	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Lexington														
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<input type="checkbox"/> Barnwell	<input type="checkbox"/> Kershaw	<input type="checkbox"/> Richland														
	<input type="checkbox"/> Lancaster	<input type="checkbox"/> York														

Provide a brief description of known assistance needed:



Youth in Transition Coordinated Entry System Phase I/Referral Form

Referring Agency / Contact Person: _____

Contact Information: _____ Date of Referral: _____ Date Entered HMIS: _____

Complete as much information as known or feel comfortable asking. Referral should only be completed for Head of Household unless they are unable to complete. Ensure you read the Implied Consent to the client before proceeding.

Select One (When Head of Household is 18 to 24 years old):

- Individual
- Parenting Youth (# of children __)
- Household (without Children)

First Name _____		Middle Name _____		Last Name _____	
Last 4# Social Security Number _____			Birth Date _____		
Race (Check all that apply)		Ethnicity		Disabling Condition	
<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or other Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Other		<input type="checkbox"/> Hispanic/Latino <input type="checkbox"/> Non-Hispanic/Latino		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		Gender (How do you identify your gender?)		Veteran	
		<input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Gender Non-Conforming		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Client Phone Number(s): _____		Client's Alias: _____			
Does this number accept text messages? _____		Is client actively fleeing Domestic Violence: Yes or No			
Client Email Address: _____		Best time to contact Client: _____			
Emergency Contact (Name, Phone # and Relationship): _____					

Check All that Apply: Mental Health Diagnosis ___ Substance Abuse Issues ___ History of Treatment ___
 Legal/Criminal History ___ Foster Care Involvement ___ DJJ Involvement ___

Current Living Situation

Place not meant for Habitation (vehicle, abandoned building, outdoors, etc.)

Emergency Shelter (or hotel/motel paid for with emergency shelter voucher) Agency Name: _____

Other: _____

Length of stay: _____ days approximate date started homelessness? _____

Is there an expected exit date from an institution? _____

Where does the client hang out the most? _____

<p><u>County of Residence:</u></p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Aiken</td> <td><input type="checkbox"/> Calhoun</td> <td><input type="checkbox"/> Lexington</td> </tr> <tr> <td><input type="checkbox"/> Allendale</td> <td><input type="checkbox"/> Chester</td> <td><input type="checkbox"/> Newberry</td> </tr> <tr> <td><input type="checkbox"/> Bamberg</td> <td><input type="checkbox"/> Fairfield</td> <td><input type="checkbox"/> Orangeburg</td> </tr> <tr> <td><input type="checkbox"/> Barnwell</td> <td><input type="checkbox"/> Kershaw</td> <td><input type="checkbox"/> Richland</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Lancaster</td> <td><input type="checkbox"/> York</td> </tr> </table>	<input type="checkbox"/> Aiken	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Lexington	<input type="checkbox"/> Allendale	<input type="checkbox"/> Chester	<input type="checkbox"/> Newberry	<input type="checkbox"/> Bamberg	<input type="checkbox"/> Fairfield	<input type="checkbox"/> Orangeburg	<input type="checkbox"/> Barnwell	<input type="checkbox"/> Kershaw	<input type="checkbox"/> Richland		<input type="checkbox"/> Lancaster	<input type="checkbox"/> York	<p><u>Monthly Income:</u></p> <table style="width: 100%;"> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Employed</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Unemployment Insurance</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Supplemental Security Income</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Social Security Disability Income</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> VA Service – Disability Compensation</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Retirement Income from SS</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Child support</td> </tr> <tr> <td>\$ _____</td> <td><input type="checkbox"/> Other source</td> </tr> </table>	\$ _____	<input type="checkbox"/> Employed	\$ _____	<input type="checkbox"/> Unemployment Insurance	\$ _____	<input type="checkbox"/> Supplemental Security Income	\$ _____	<input type="checkbox"/> Social Security Disability Income	\$ _____	<input type="checkbox"/> VA Service – Disability Compensation	\$ _____	<input type="checkbox"/> Retirement Income from SS	\$ _____	<input type="checkbox"/> Child support	\$ _____	<input type="checkbox"/> Other source
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\$ _____	<input type="checkbox"/> Child support																															
\$ _____	<input type="checkbox"/> Other source																															

Provide a brief description of known assistance needed, and what agencies the youth has worked with in the past (including if there is potential for family mediation):

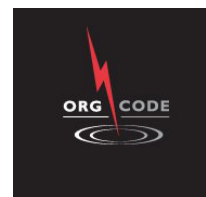
**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

Prescreen Triage Tool for Families

AMERICAN VERSION 2.0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
SOLUTIONS**



Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

PARENT 1	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
	Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No	
PARENT 2	<input type="checkbox"/> No second parent currently part of the household		
	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____	Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No
IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.			SCORE: _____

Children

1. How many children under the age of 18 are currently with you? _____ Refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? _____ Refused
3. **IF HOUSEHOLD INCLUDES A FEMALE:** Is any member of the family currently pregnant? Y N Refused
4. Please provide a list of children's names and ages:

First Name	Last Name	Age	Date of Birth
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**. **SCORE:**

IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**.

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)
 - Shelters
 - Transitional Housing
 - Safe Haven
 - Outdoors**
 - Other (specify):** _____
 - Refused**

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1. **SCORE:**

6. How long has it been since you and your family lived in permanent stable housing? _____ Refused
7. In the last three years, how many times have you and your family been homeless? _____ Refused

IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1. **SCORE:**

B. Risks

8. In the past six months, how many times have you or anyone in your family...

- a) Received health care at an emergency department/room? Refused
- b) Taken an ambulance to the hospital? Refused
- c) Been hospitalized as an inpatient? Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? Refused
- e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? Refused
- f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

9. Have you or anyone in your family been attacked or beaten up since they've become homeless? **Y** N Refused

10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? **Y** N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? **Y** N Refused

13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? Y N Refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? Y N Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? Y N Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY. **SCORE:**

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y N Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE. **SCORE:**

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? Y N Refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS. **SCORE:**

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? Y N Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? Y N Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? Y N Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? Y N Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH. **SCORE:**

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? **Y** N Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? **Y** N Refused

b) A past head injury? **Y** N Refused

c) A learning disability, developmental disability, or other impairment? **Y** N Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

28. *IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH:* Does any single member of your household have a medical condition, mental health concerns, **and** experience with problematic substance use? **Y** N N/A or Refused

IF "YES", SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? **Y** N Refused

30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **MEDICATIONS**.

SCORE:

31. *YES OR NO:* Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? **Y** N Refused

IF "YES", SCORE 1 FOR **ABUSE AND TRAUMA**.

SCORE:

E. Family Unit

32. Are there any children that have been removed from the family by a child protection service within the last 180 days? **Y** N Refused

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.

SCORE:

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? **Y** N Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days? **Y** N Refused

36. **IF THERE ARE SCHOOL-AGED CHILDREN:** Do your children attend school more often than not each week? Y **N** N/A or Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.

SCORE:

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that? **Y** N Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.

SCORE:

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that? Y **N** Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...

a) 3 or more hours per day for children aged 13 or older? **Y** N Refused

b) 2 or more hours per day for children aged 12 or younger? **Y** N Refused

41. **IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER:** Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? **Y** N N/A or Refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/2	Score: Recommendation: 0-3 no housing intervention 4-8 an assessment for Rapid Re-Housing 9+ an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
E. FAMILY UNIT	/4	
GRAND TOTAL:	/22	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ____ : ____ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

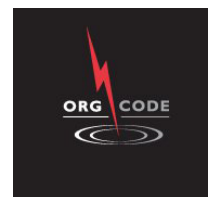
**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
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Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___:___	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters
- Transitional Housing
- Safe Haven
- Outdoors**
- Other (specify):**

Refused

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

2. How long has it been since you lived in permanent stable housing? _____

Refused

3. In the last three years, how many times have you been homeless? _____

Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

B. Risks

4. In the past six months, how many times have you...

a) Received health care at an emergency department/room? _____

Refused

b) Taken an ambulance to the hospital? _____

Refused

c) Been hospitalized as an inpatient? _____

Refused

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____

Refused

e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____

Refused

f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____

Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

5. Have you been attacked or beaten up since you've become homeless? Y N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? Y N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

8. Does anybody force or trick you to do things that you do not want to do? Y N Refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? Y N Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? Y N Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.

SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y N Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.

SCORE:

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y N Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE.

SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? Y N Refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? Y N Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? Y N Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? Y N Refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? Y N Refused
19. When you are sick or not feeling well, do you avoid getting help? Y N Refused
20. *FOR FEMALE RESPONDENTS ONLY:* Are you currently pregnant? Y N N/A or Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? Y N Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
- a) A mental health issue or concern? Y N Refused
- b) A past head injury? Y N Refused
- c) A learning disability, developmental disability, or other impairment? Y N Refused
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? Y N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

IF THE RESPONDENT SCORED 1 FOR **PHYSICAL HEALTH** AND 1 FOR **SUBSTANCE USE** AND 1 FOR **MENTAL HEALTH**, SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.0

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? Y N Refused

26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? Y N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

27. **YES OR NO:** Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? Y N Refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no housing intervention 4-7: an assessment for Rapid Re-Housing 8+: an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or _____
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

**Transition Age Youth -
Vulnerability Index -
Service Prioritization Decision Assistance Tool
(TAY-VI-SPDAT)**

“Next Step Tool for Homeless Youth”

AMERICAN VERSION 1.0

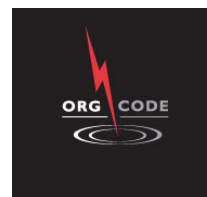
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SOLUTIONS**



Eric Rice, PhD

USC
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SOCIAL WORK



Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___:___	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

IF THE PERSON IS 17 YEARS OF AGE OR LESS, THEN SCORE 1.

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters **Couch surfing** **Other (specify):**
 Transitional Housing **Outdoors**
 Safe Haven **Refused** _____

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1. **SCORE:**

2. How long has it been since you lived in permanent stable housing? _____ Refused

3. In the last three years, how many times have you been homeless? _____ Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1. **SCORE:**

B. Risks

4. In the past six months, how many times have you...

- a) Received health care at an emergency department/room? _____ Refused
 b) Taken an ambulance to the hospital? _____ Refused
 c) Been hospitalized as an inpatient? _____ Refused
 d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ Refused
 e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____ Refused
 f) Stayed one or more nights in a holding cell, jail, prison or juvenile detention, whether it was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE. **SCORE:**

5. Have you been attacked or beaten up since you've become homeless? **Y** N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM. **SCORE:**

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? **Y** N Refused
8. Were you ever incarcerated when younger than age 18? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR LEGAL ISSUES. **SCORE:**

9. Does anybody force or trick you to do things that you do not want to do? **Y** N Refused
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION. **SCORE:**

C. Socialization & Daily Functioning

11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? **Y** N Refused
12. Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that? Y **N** Refused

IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

13. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y **N** Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY. **SCORE:**

14. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y **N** Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE. **SCORE:**

15. Is your current lack of stable housing...

- a) Because you ran away from your family home, a group home or a foster home? **Y** N Refused
- b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers? **Y** N Refused
- c) Because your family or friends caused you to become homeless? **Y** N Refused
- d) Because of conflicts around gender identity or sexual orientation? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.

SCORE:

- e) Because of violence at home between family members? **Y** N Refused
- f) Because of an unhealthy or abusive relationship, either at home or elsewhere? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **ABUSE/TRAUMA**.

SCORE:

D. Wellness

- 16. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? **Y** N Refused
- 17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? **Y** N Refused
- 18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? **Y** N Refused
- 19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? **Y** N Refused
- 20. When you are sick or not feeling well, do you avoid getting medical help? **Y** N Refused
- 21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

NEXT STEP TOOL FOR HOMELESS YOUTH

SINGLE YOUTH

AMERICAN VERSION 1.0

22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? **Y** N Refused
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing? **Y** N Refused
24. If you've ever used marijuana, did you ever try it at age 12 or younger? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.

SCORE:

25. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

- a) A mental health issue or concern? **Y** N Refused
- b) A past head injury? **Y** N Refused
- c) A learning disability, developmental disability, or other impairment? **Y** N Refused

26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.

SCORE:

IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY.

SCORE:

27. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? **Y** N Refused
28. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no moderate or high intensity services be provided at this time 4-7: assessment for time-limited supports with moderate intensity 8+: assessment for long-term housing with high service intensity
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or
Is there a phone number and/or email where someone can get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the youth at some point in the future
- safety planning

2019 HUD CoC Materials

For more information or questions please contact Andy Pope at apope@uway.org or 803.733.5400.

IMPORTANT DEADLINES AND HOW TO APPLY

[2019 Project Applications](#)

[2019 Ranking Tool](#)

[2019 Project Ranking](#)

[Ranking Committee Updates](#)

[2019 Consolidated Application](#)

[Reallocation Policy](#)

Agency	Project Name	Funding Source	Description	Amount
Tier I				
United Way of the Midlands	HMIS	Renewal	United Way of the Midlands (HMIS) The HMIS Renewal Grant supports an HMIS Data Analyst position to provide technical assistance to agencies for HUD report completion and data analysis. The grant also supports an HMIS Coordinator position to provide agency user training, technical assistance for data entry and data quality, and security monitoring.	\$ 118,133.00
MIRCI	PH for Chronic	Renewal	Mental Illness Recovery Center Inc. (MIRCI PSH for Chronic Homeless) – One year renewal grant to provide 20 permanent housing units for chronically homeless individuals and families in the City of Columbia and is currently housing 22 chronically homeless adults.	\$ 154,943.00
MIRCI	Housing First	Renewal	Mental Illness Recovery Center Inc. (Housing First) – One year grant request to provide housing for a minimum of 30 chronically homeless individuals and/or families in 30 units. For individuals needing and desiring behavioral healthcare, MIRCI's Assertive Community Treatment (ACT) Team will be available.	\$ 282,672.00
SCDMH Home Base	Home Base III & IV	Renewal	South Carolina Department of Mental Health (Home Base III and IV Consolidated Program) - One year renewal grant to provide 28 housing units with supportive services for homeless individuals and families with mental illness or co-occurring substance use disorders.	\$ 276,904.00
SCDMH	Home Base I & II	Renewal	South Carolina Department of Mental Health (Home Base I and II Consolidated Program) – One year renewal grant to provide 57 housing units with supportive services for homeless individuals and families with mental illness or co-occurring substance use disorders.	\$ 566,373.00
Columbia Housing Authority	PSH Chronic	Renewal	Columbia Housing Authority of the City of Columbia, SC (Permanent Supportive Housing Chronic) One year renewal grant to provide twenty (20) chronically homeless disabled clients permanent supportive housing through the leasing of twenty (20) housing units that comply with HUD quality housing standards.	\$ 209,881.00
MIRCI	Supportive Housing Program	Renewal	Mental Illness Recovery Center Inc. (MIRCI Supportive Housing Program) – One year renewal grant to provide 20 permanent housing units for homeless individuals and families living with serious mental illness and co-occurring disorders, with preference to veterans in the City of Columbia.	\$ 253,167.00
Columbia Housing Authority	Housing First Expansion Plus	Renewal	Columbia Housing Authority of the City of Columbia (Housing First Expansion – Plus) The Housing First Expansion Plus grant will provide an additional 5 units of housing for chronically homeless families. The funds will serve families who are chronically homeless with documented disabilities.	\$ 54,100.00
MIRCI	Housing First for	Renewal	Mental Illness Recovery Center Inc. (Housing First for Unaccompanied Youth) – One year	\$ 58,760.00

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MACHomeless
@MACHomeless

MACH's 2019 CoC Project Ranking is posted!

docs.wixstatic.com/ugd/2713f9_0f5...

Thank you to all of our applicants for offering great programs and the hard work of our independent ranking committee!

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Midlands Area Consortium for the Homeless (MACH) was established in 1994 to address homelessness in the Midlands. We connect, advocate, and empower.

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#BoycottABC
Trending with: Sinclair, #BoycottSinclair

#Borderlands3 🎮
Borderlands 3 is out now! Let's make some mayhem!
 Promoted by Borderlands 3

Trending in United States
Mike Pounce
14.3K Tweets

Trending in United States
Rihanna
338K Tweets

Celebrity

From: [Jennifer Moore](#)
To: ["Taleshia Stewart \(tstewart@chasc.org\)"](mailto:Taleshia.Stewart@chasc.org)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:43:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
Importance: High

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2019 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area. This year's competition had more resources requested through Project Applications than resources available. The Independent Ranking Committee had many difficult selections to make. Selections were based on a common scoring tool published publicly prior to the local application deadline that considered the following:

Renewal Projects:

- Exits to Permanent Housing
- Serve High Need Populations
- Annual Monitoring Score
- Bed Utilization Rate
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)
- Timely Spending

New Projects:

- Experience with Population Proposed
- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Columbia Housing Authority:

- Tier 1
 - Permanent Supportive Housing Chronic - \$209,881
 - Housing First Expansion – Plus - \$54,100
 - Permanent Supportive Housing Disabled - \$278,288

- Tier II
 - Housing First Expansion - \$131,574

We appreciate the work of the Columbia Housing Authority and encourage submission of future

applications for funding.

The full ranking is posted at: www.midlandshomeless.com.

If you need any of the applications returned for minor revisions (spelling or grammatical errors), please let me know today. Please let me know of any questions or concerns.

Invoicing for MACH's 2020 infrastructure fees (one quarter of one percent of grant totals) will be sent January 2020.

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201
803.733.5421
jmoore@uway.org



LIVE UNITED. GIVE. ADVOCATE. VOLUNTEER.

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From: [Jennifer Moore](#)
To: [Craig Currey](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:36:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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New Projects:

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- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

- Midlands Rapid Rehousing - \$84,403

Unfortunately, your new Project was not selected due to limited resources. We appreciate the work of MHA and encourage submission of future applications for funding.

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From: [Jennifer Moore](#)
To: [Julie Ann Avin](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:35:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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- Acceptable Organization Audit
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- Focus on Chronically Homeless (preference points)
- Timely Spending

New Projects:

- Experience with Population Proposed
- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

- PH for Chronic - \$154,943
- Housing First - \$282,672
- Supportive Housing Program - \$253,167
- Housing First for Unaccompanied Youth - \$58,760

Tier II:

- Supportive Services for Housing First (reallocation funds) - \$43,547

We appreciate the work of MIRCI and encourage submission of future applications for funding.

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From: [Jennifer Moore](#)
To: [Amy Wilson](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:36:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
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- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

Rapid Rehousing - \$128,072

Bonus funds - \$178,945

Unfortunately, your new Project for reallocation funds was not selected due to limited resources. We appreciate the work of One80 Place and encourage submission of future applications for funding.

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From: [Jennifer Moore](#)
To: jill@palmettoplaceshelter.org
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:37:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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Tier 1:

Unaccompanied Youth - \$86,508. Please note – due to limited resources your Project will be in Tier I with a small portion straddling into Tier II.

We appreciate the work of PP and encourage submission of future applications for funding.

The full ranking is posted at: www.midlandshomeless.com.

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From: [Jennifer Moore](#)
To: michele.murff@scdmh.org
Cc: jlester@pilgrimsinn.org; [Julie Ann Avin](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:42:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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New Projects:

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- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

- Homebase III & IV - \$276,904
- Homebase I & II - \$566,373

We appreciate the work of SCDMH and encourage submission of future applications for funding.

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From: [Jennifer Moore](#)
To: "nbarton@sistercare.com"; [Leah Mckee](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:36:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

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New Projects:

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- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

- Supportive Services for Disabled Domestic Violence Survivors - \$306,811

We appreciate the work of Sistercare and encourage submission of future applications for funding.

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From: [Jennifer Moore](#)
To: [Sara Fawcett](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:35:00 AM
Attachments: [image001.png](#)
[image002.png](#)
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Tier 1:

HMIS - \$118,133

The Planning Grant was accepted into the 2019 Application (\$107367) but is not ranked affecting the Tiered totals available.

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2019 HUD CoC Materials

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IMPORTANT DEADLINES AND HOW TO APPLY

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[2019 Ranking Tool](#)

[2019 Project Ranking](#)









[Ranking Committee Updates](#)

[2019 Consolidated Application](#)

[Reallocation Policy](#)

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Tier I				
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MIRCI	Housing First	Renewal	Mental Illness Recovery Center Inc. (Housing First) – One year grant request to provide housing for a minimum of 30 chronically homeless individuals and/or families in 30 units. For individuals needing and desiring behavioral healthcare, MIRCI's Assertive Community Treatment (ACT) Team will be available.	\$ 282,672.00
SCDMH Home Base	Home Base III & IV	Renewal	South Carolina Department of Mental Health (Home Base III and IV Consolidated Program) - One year renewal grant to provide 28 housing units with supportive services for homeless individuals and families with mental illness or co-occurring substance use disorders.	\$ 276,904.00
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Columbia Housing Authority	PSH Chronic	Renewal	Columbia Housing Authority of the City of Columbia, SC (Permanent Supportive Housing Chronic) One year renewal grant to provide twenty (20) chronically homeless disabled clients permanent supportive housing through the leasing of twenty (20) housing units that comply with HUD quality housing standards.	\$ 209,881.00
MIRCI	Supportive Housing Program	Renewal	Mental Illness Recovery Center Inc. (MIRCI Supportive Housing Program) – One year renewal grant to provide 20 permanent housing units for homeless individuals and families living with serious mental illness and co-occurring disorders, with preference to veterans in the City of Columbia.	\$ 253,167.00
Columbia Housing Authority	Housing First Expansion Plus	Renewal	Columbia Housing Authority of the City of Columbia (Housing First Expansion – Plus) The Housing First Expansion Plus grant will provide an additional 5 units of housing for chronically homeless families. The funds will serve families who are chronically homeless with documented disabilities.	\$ 54,100.00
MIRCI	Housing First for	Renewal	Mental Illness Recovery Center Inc. (Housing First for Unaccompanied Youth) – One year	\$ 58,760.00

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MACH's 2019 CoC Project Ranking is posted!


docs.wixstatic.com/ugd/2713f9_0f5...

Thank you to all of our applicants for offering great programs and the hard work of our independent ranking committee!

11:34 AM · Sep 13, 2019 · [Twitter Web App](#)

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@MACHomeless

Midlands Area Consortium for the Homeless (MACH) was established in 1994 to address homelessness in the Midlands. We connect, advocate, and empower.

Trends for you 

Trending in United States
#BoycottABC
Trending with: Sinclair, #BoycottSinclair

#Borderlands3 🎮
Borderlands 3 is out now! Let's make some mayhem!
 Promoted by Borderlands 3

Trending in United States
Mike Pounce
14.3K Tweets

Trending in United States
Rihanna
338K Tweets

Celebrity 

From: [Jennifer Moore](#)
To: [Craig Currey](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:36:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2019 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area. This year's competition had more resources requested through Project Applications than resources available. The Independent Ranking Committee had many difficult selections to make. Selections were based on a common scoring tool published publicly prior to the local application deadline that considered the following:

Renewal Projects:

- Exits to Permanent Housing
- Serve High Need Populations
- Annual Monitoring Score
- Bed Utilization Rate
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)
- Timely Spending

New Projects:

- Experience with Population Proposed
- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

- Midlands Rapid Rehousing - \$84,403

Unfortunately, your new Project was not selected due to limited resources. We appreciate the work of MHA and encourage submission of future applications for funding.

The full ranking is posted at: www.midlandshomeless.com.

If you need any of the applications returned for minor revisions (spelling or grammatical errors), please let me know today. Please let me know of any questions or concerns.

Invoicing for MACH's 2020 infrastructure fees (one quarter of one percent of grant totals) will be sent January 2020.

Thanks!

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201
803.733.5421

jmoore@uway.org



LIVE UNITED. GIVE. ADVOCATE. VOLUNTEER.

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From: [Jennifer Moore](#)
To: lonniemayeg911@aol.com
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:37:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good Morning,

Thank you for your submission of a Project Application for the Midlands Area Consortium for the Homeless (MACH) 2019 HUD Continuum of Care Competition. MACH is fortunate to have quality providers delivering services in our 13-county area. This year's competition had more resources requested through Project Applications than resources available. Your project was not selected for the 2019 Consolidated Application due to the proposed activity (purchase of vacant land for fundraising and future outreach purposes) is not an eligible activity under this funding source.

The full ranking is posted at: www.midlandshomeless.com.

Please let us know if we can help with any questions,

Thanks,
Jennifer Moore

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201
803.733.5421
jmoore@uway.org



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From: [Jennifer Moore](#)
To: [Amy Wilson](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:36:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good Morning,

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New Projects:

- Experience with Population Proposed
- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Project Effectiveness (Costs per unit/bed)
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Tier 1:

Rapid Rehousing - \$128,072

Bonus funds - \$178,945

Unfortunately, your new Project for reallocation funds was not selected due to limited resources. We appreciate the work of One80 Place and encourage submission of future applications for funding.

The full ranking is posted at: www.midlandshomeless.com.

If you need any of the applications returned for minor revisions (spelling or grammatical errors), please let me know today. Please let me know of any questions or concerns.

Invoicing for MACH's 2020 infrastructure fees (one quarter of one percent of grant totals) will be sent January 2020.

Thanks!

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201
803.733.5421

jmoore@uway.org



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From: [Jennifer Moore](#)
To: ["Melani.Miller@uss.salvationarmy.org"](mailto:Melani.Miller@uss.salvationarmy.org)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:37:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good morning,

The MACH Ranking Committee has completed its work selecting and ranking projects for the 2019 HUD CoC application. Writing just to confirm, per your request, your project was voluntarily reallocated and will not be included in the 2019 Consolidated Application. We appreciate the work of Salvation Army and encourage applications for future funding.

Thanks,
Jennifer

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201
803.733.5421
jmoore@uway.org



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From: [Jennifer Moore](#)
To: [Wanda Pearson](#)
Subject: 2019 MACH Ranking
Date: Friday, September 13, 2019 11:37:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Good Morning,

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New Projects:

- Experience with Population Proposed
- Design of Housing & Supportive Services
- Timeliness of Program Start-up Proposed
- Acceptable Organization Audit
- Serves Non-Richland County (preference points)
- Focus on Chronically Homeless (preference points)

Unfortunately, your Project was not selected due to limited resources. We appreciate the work of TCM and encourage submission of future applications for funding.

The full ranking is posted at: www.midlandshomeless.com.

Thank you,

Jennifer Moore
Senior Director | Financial Stability
United Way of the Midlands
1818 Blanding Street
Columbia, SC 29201

803.733.5421

jmoore@uway.org



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2019 NOFA Opening

Switch report

Overview Activity Links Social E-commerce Conversations Analytics360

421 Recipients

Audience: Midlands Area Consortium for the Homeless
Subject: 2019 HUD Continuum of Care Competition is now open!

Delivered: Thu, Jul 11, 2019 1:52 pm
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0 Orders	\$0.00 Average order revenue	\$0.00 Total revenue
-------------	---------------------------------	-------------------------

Feedback

From: Jennifer <midlandshomeless@gmail.com>
Sent: Thursday, July 11, 2019 1:52 PM
To: Jeff Armstrong <JArmstrong@uway.org>
Subject: 2019 HUD Continuum of Care Competition is now open!

[View this email in your browser](#)



MACH has opened the 2019 HUD Continuum of Care Competition

MACH invites current and new partners to submit applications for the 2019 HUD Continuum of Care Competition. Important details are below. More information is available at midlandshomeless.com

IMPORTANT HUD requires local CoCs to establish deadlines for Project Application and notification of inclusion in the overall Consolidated Application. Process and local deadlines are listed below.

Important information can be found on HUD

Exchange: <https://www.hudexchange.info/programs/coc/>

Reminder: All potential renewals, HMIS, and new applications must be ranked. Planning grant funds, which support MACH infrastructure, are not ranked. Please read carefully the [HUD 2019 NOFA](#) for details on eligible activities. The following information and timeline for submissions of new and renewal requests will help you plan your submission.

Information for a Complete Application:

1. Submit your Project Application via e-snaps (<https://esnaps.hud.gov/grantium/frontOffice.jsf>)
2. Please do not contact any jurisdictions to obtain Certification of Consistency (form HUD-2991). That will be organized by United Way of the Midlands staff on behalf of MACH and applicant
3. Complete the MACH 2019 Continuum of Care Application Supplement with required attachments. Access the following link in order to complete the application supplement: [SUPPLEMENTAL APPLICATION FORMS](#)
4. You will be responsible for emailing the Supplemental Form and attachments to apope@uway.org.
5. You and any sub-grantees must be in good standing and an active member of MACH.
6. NOTE: The Ranking Committee may request additional information outside of e-snaps and the Application Supplement to better understand agency and project capacity, need, and readiness.

Timeline:

July 19, 2019 - HUD NOFA Workshop 10 a.m. 1818 Blanding Street, Columbia - OPEN TO EVERYONE

August 29, 2019 – Project Applications due via e-snaps and CoC Supplemental Application due to apope@uway.org

August 30, 2019 - All Project Applications posted for public review.

September 13, 2019 – Ranking Committee results are posted on MACH's website and applicants notified of inclusion in Consolidated Application, amounts, and ranking. Notification will be made outside of e-snaps.

September 28, 2019 - Priority Ranking and Consolidated Application posted for public review.

September 30, 2019 – Consolidated Application due to HUD

2019 Amounts Available:

\$3,025,950 Available for currently funding projects seeking renewal and new applications created via reallocation

\$357,890 Available as set-aside for new Domestic Violence service provider projects

\$178,945 Available for new BONUS projects



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Our mailing address is:

1818 Blanding Street
Columbia, SC 29206

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Remember to check out 2019 HUD NOFA deadlines and minutes from the Ranking Committee at

Midlands Area Consortium for the Homeless[Columbia, South C...
The Midlands Area Consortium for the Homeless (known as 'MACH') was formed in the early 1990's as a grassroots ...
midlandshomeless.com

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Mark Sanchez
Trending with: #buttfumble

Television
Mark Sanchez walks away from the NFL for high-profile ESPN college...

Trending in USA
#DeficitDon
6,196 Tweets

Trending in USA
Daniel Radcliffe
19.6K Tweets

Celebrity
Daniel Radcliffe celebrates his 30th...

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@MACHomeless

Visit MACH's 2019 NOFA page for important updates at bit.ly/2K69J6d. New and renewing applications are invited! MACH deadline is 8/29/19 4 p.m.


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Trending in USA
Dark Horse
Trending with: Joyful Noise, Flame, #KatyPerry

Music
Jury decides Katy Perry's song Dark Horse copied a 2009 Christian ra... 

#LoveIslandUSA
It's the perfect time to jump in to Love Island! Tonight 8/7c on CBS.
Promoted by Love Island USA

Trending in USA
#MoscowMitchMcTrason
Trending with: #MerrickGarland

Trending in USA

2019 NOFA Deadlines

Deadlines. The deadline for submitting applications to MACH for the FY 2019 CoC Program Competition is 4:00 PM (EST) on August 29, 2019. Applicants must complete and submit their applications in e-snaps at <https://esnaps.hud.gov/> in addition to a Supplemental Application with attachments. See Sections VI.E and F of this NOFA for application submission and timely receipt requirements.

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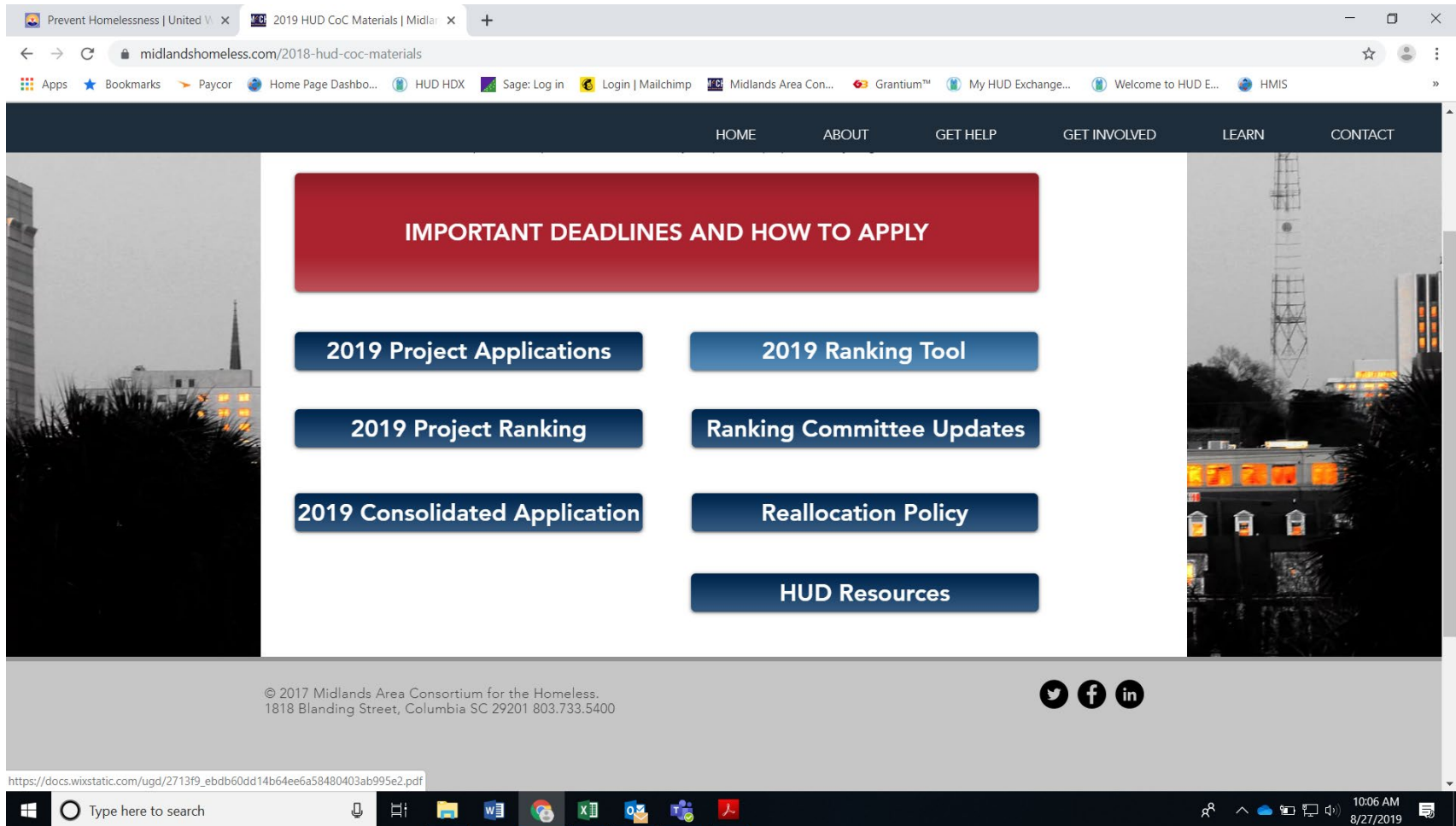
AGENDA

**Midlands Area Consortium for the Homeless
2019 NOFA Information Session
Friday, July 19th, 2019**

- | | | |
|------|-------------------------------------|---------------------|
| I. | Welcome and Introductions | Jennifer Moore, UWM |
| II. | Eligible Activities & HUD Resources | Andy Pope, UWM |
| III. | MACH Application Process | Pope |
| IV. | Deadlines | Moore |
| V. | Questions? | |
| VI. | Adjourn | |

1E-1. Local Competition Announcement – The CoC used multiple methods to inform project applicants about point values or other ranking criteria the CoC would use to rank projects on the CoC Priority Listing during its local competition.

1. Posted on Website



CUSTOMIZE RATING CRITERIA

NAVIGATION

- Customize Threshold Requirements
- Customize Renewal/Expansion Project Rating Tool
- Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

- CoC Threshold Requirements** (Delete the X in the box next to any requirements you do not wish to include.)
- Coordinated Entry Participation
 - Housing First and/or Low Barrier Implementation
 - Documented, secured minimum match
 - Project has reasonable costs per permanent housing exit, as defined locally (The first five requirements are process either as Threshold Re
 - Project is financially feasible
 - Applicant is active CoC participant
 - Application is complete and data are consistent
 - Data quality at or above 90%
 - Bed/unit utilization rate at or above 90%
 - Acceptable organizational audit/financial review
 - Documented organizational financial stability

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Using the drop-down menu on the left customize rating factors for each project type or delete the type to view all factors at once. Delete the X in the box besides any rating factor you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures	Factor/Goal	Max Point Val
Length of Stay		
<input type="checkbox"/> RRH - On average, participants spend XX days from project entry to residential move-in		
<input type="checkbox"/> PSH - On average, participants spend XX days from project entry to residential move-in		
<input type="checkbox"/> TH - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH - TH Component - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH - RRH Component - On average, participants spend XX days from project entry to residential move-in		
Exits to Permanent Housing		
<input checked="" type="checkbox"/> RRH - Minimum percent move to permanent housing	90 %	25 points
<input checked="" type="checkbox"/> PSH - Minimum percent remain in or move to permanent housing	90 %	25 points
<input type="checkbox"/> TH - Minimum percent move to permanent housing		



Serve High Need Populations (select from drop-down menu)

<input type="checkbox"/> APP Data on 50% disability/zero income/unsheltered		
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/> RRH - Minimum percent of participants with more than one disability	47 %	10 points
<input checked="" type="checkbox"/> RRH - Minimum percent of participants entering project from place not meant for human habitation	20 %	10 points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants with more than one disability	47 %	10 points
<input checked="" type="checkbox"/> PSH - Minimum percent of participants entering project from place not meant for human habitation	20 %	10 points
<input type="checkbox"/> TH - Minimum percent of participants with zero income at entry		
<input type="checkbox"/> TH - Minimum percent of participants with more than one disability		
<input type="checkbox"/> TH - Minimum percent of participants entering project from place not meant for human habitation		
<input checked="" type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/> TH+RRH - RRH Component - Minimum percent of participants entering project from place not meant for human habitation	50 %	10 points

Project Effectiveness

<input checked="" type="checkbox"/> RRH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/> PSH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input type="checkbox"/> TH - Costs are within local average cost per positive housing exit for project type		
<input checked="" type="checkbox"/> TH+RRH - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input type="checkbox"/> RRH - Coordinated Entry Participation - Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> PSH - Coordinated Entry Participation - Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH - Coordinated Entry Participation - Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH+RRH - RRH Component - Coordinated Entry Participation - Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> RRH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> PSH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH+RRH - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		

Other and Local Criteria (select from drop-down menu)

<input checked="" type="checkbox"/> CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	100 points
<input checked="" type="checkbox"/> RRH - Project focus on Chronically Homeless			30 points
<input checked="" type="checkbox"/> RRH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/> PSH - Project focuses on Chronically Homeless			30 points
<input checked="" type="checkbox"/> PSH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/> PSH - Supplemental Application Score			30 points
<input checked="" type="checkbox"/> RRH - Supplemental Application Score			30 points
<input checked="" type="checkbox"/> TH+RRH - Project focuses on Chronically Homeless			30 points
<input checked="" type="checkbox"/> TH+RRH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/> TH+RRH - Supplemental Application Score			30 points



CUSTOMIZE NEW PROJECT RATING TOOL

Experience	Factor/Goal	Max Point Value
------------	-------------	-----------------

Page 2 of 3

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/> A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing barrier to that proposed in the application.		15 points
<input checked="" type="checkbox"/> B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		10 points
<input checked="" type="checkbox"/> C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		5 points
Design of Housing & Supportive Services		
<input checked="" type="checkbox"/> A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performance measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.		15 points
<input checked="" type="checkbox"/> B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		5 points
<input checked="" type="checkbox"/> C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		5 points
Timeliness		
<input checked="" type="checkbox"/> A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.		10 points
Financial		
<input checked="" type="checkbox"/> A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		5 points
B. Organization's most recent audit:		
<input checked="" type="checkbox"/> 1. Found no exceptions to standard practices		3 points
<input checked="" type="checkbox"/> 2. Identified agency as 'low risk'		3 points
<input checked="" type="checkbox"/> 3. Indicates no findings		4 points
<input checked="" type="checkbox"/> C. Documented match amount meets HUD requirements.		5 points
<input checked="" type="checkbox"/> D. Budgeted costs are reasonable, allocable, and allowable.		20 points

- All Emails to the 400+ member listserv referred potential project applicants to www.midlandshomeless.com where the Rating and Ranking Criteria were posted.
- In addition to a specific post on Twitter about the Rating and Ranking Criteria, all Twitter posts referred potential project applicants to www.midlandshomeless.com where the Rating and Ranking Criteria were posted.

For the best Twitter experience, please use [Microsoft Edge](#), or install the Twitter app from [Microsoft Store](#).

Home Moments Notifications

MACHHomeless
@MACHomeless

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Midlands Area Consortium for the Homeless (MACH) was established in 1994 to address homelessness in the Midlands. We connect, advocate, and empower.

Columbia, SC
midlandshomeless.com
Joined October 2013

MACHHomeless
@MACHomeless

MACH's 2019 HUD CoC Rating and Ranking Tool is posted. Visit midlandshomeless.com to review. Remember new applications are encouraged!

Midlands Area Consortium for the Homeless | Columbia, Sou...
The Midlands Area Consortium for the Homeless (known as 'MACH') was formed in the early 1990's as a grassroots organization to advocate for funding to address h
midlandshomeless.com

11:14 AM - 27 Aug 2019

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MACHHomeless @MACHomeless · Aug 26
The Donations 4 Citations program was a huge success! Check out all the

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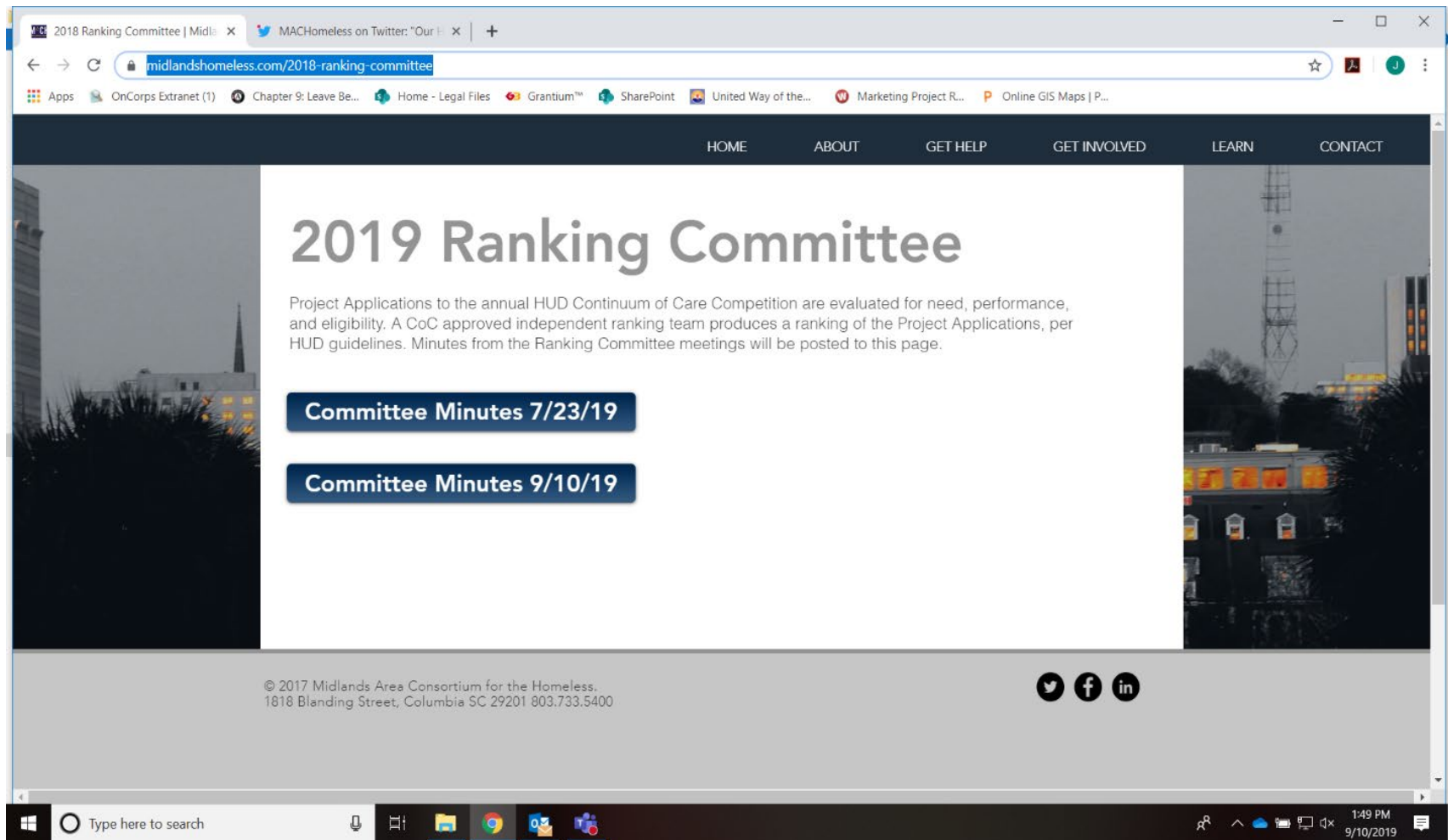
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10:15 AM 8/27/2019

4. All Ranking Committee meeting minutes were clearly posted on www.midlandshomeless.com.



Rating and Ranking Information

For clarity the final Rating and Ranking Tool is below. For both new and renewal project applications, the Rating and Ranking Tool used objective criteria that included cost effectiveness (under Project Effectiveness), performance data (renewal – Exits to Permanent Housing and Monitoring Score – See Monitoring Tool; new – Supplemental Application Score – See Supplemental Application Score scoring form), and types of populations served (under Other Local Criteria). The Rating and Ranking Tool also utilized multiple factors for how projects improve system performance. For renewal projects there was a specific measure on Exits to Permanent Housing. In addition, Section 2 – Project Performance on the Performance Monitoring Tool was focused completely on project performance related to system performance measures. The score from the CoC annual Performance Monitoring made up 100 pts. of the possible 255 pts. for renewal projects. For new applications, specific questions and measures around how they will improve system performance were captured in the Supplemental Form submitted and scoring completed by the Ranking Team (see Supplemental Application Scoring Form).

There was only one project submitted by a victim service provider and that project was for a renewal. The ability for that project to capture data from a comparable database to HMIS was documented through the annual performance monitoring. There was also a question in the Supplemental Application that addressed the degree to which they project improves safety for the population served, which was considered in the final scoring by the Ranking Committee in the “Supplemental Application Score”.

NAVIGATION

- GO Customize Threshold Requirements
- GO Customize Renewal/Expansion Project Rating Tool
- GO Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

(Delete the X in the box next to any requirements you do not wish to include.)

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant
- Application is complete and data are consistent
- Data quality at or above 90%
- Bed/unit utilization rate at or above 90%
- Acceptable organizational audit/financial review
- Documented organizational financial stability

(The first five requirements are process either as Threshold Re

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Using the drop-down menu on the left customize rating factors for each project type or delete the type to view all factors at once.

Delete the X in the box besides any rating factor you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Factor/Goal **Max Point Val**

Length of Stay

- RRH - On average, participants spend XX days from project entry to residential move-in
- PSH - On average, participants spend XX days from project entry to residential move-in
- TH - On average, participants stay in project XX days
- TH+RRH - TH Component - On average, participants stay in project XX days
- TH+RRH - RRH Component - On average, participants spend XX days from project entry to residential move-in

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH - Minimum percent move to permanent housing	<u>90</u> %	<u>25</u> points
<input checked="" type="checkbox"/> PSH - Minimum percent remain in or move to permanent housing	<u>90</u> %	<u>25</u> points
<input type="checkbox"/> TH - Minimum percent move to permanent housing		
<input checked="" type="checkbox"/> TH+RRH - RRH Component - Minimum percent move to permanent housing	<u>90</u> %	<u>25</u> points

Returns to Homelessness (if data is available for project)

- RRH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- PSH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- TH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing
- TH+RRH - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing

New or Increased Income and Earned Income

- RRH - Minimum percent of participants with new or increased earned income for project stayers
- PSH - Minimum percent of participants with new or increased earned income for project stayers
- TH - Minimum percent of participants with new or increased earned income for project stayers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project stayers
- RRH - Minimum percent of participants with new or increased non-employment income for project stayers
- PSH - Minimum percent of participants with new or increased non-employment income for project stayers
- TH - Minimum percent of participants with new or increased non-employment income for project stayers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers
- RRH - Minimum percent of participants with new or increased earned income for project leavers
- PSH - Minimum percent of participants with new or increased earned income for project leavers
- TH - Minimum percent of participants with new or increased earned income for project leavers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased earned income for project leavers
- RRH - Minimum percent of participants with new or increased non-employment income for project leavers

CUSTOMIZE RATING CRITERIA

- PSH - Minimum percent of participants with new or increased non-employment income for project leavers
- TH - Minimum percent of participants with new or increased non-employment income for project leavers
- TH+RRH - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers

Serve High Need Populations *(select from drop-down menu)*

<input type="checkbox"/>	APR data on ≥ 50% disability/zero income/unsheltered		
<input checked="" type="checkbox"/>	RRH - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/>	RRH - Minimum percent of participants with more than one disability	47 %	10 points
<input checked="" type="checkbox"/>	RRH - Minimum percent of participants entering project from place not meant for human habitation	20 %	10 points
<input checked="" type="checkbox"/>	PSH - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/>	PSH - Minimum percent of participants with more than one disability	47 %	10 points
<input checked="" type="checkbox"/>	PSH - Minimum percent of participants entering project from place not meant for human habitation	20 %	10 points
<input type="checkbox"/>	TH - Minimum percent of participants with zero income at entry		
<input type="checkbox"/>	TH - Minimum percent of participants with more than one disability		
<input type="checkbox"/>	TH - Minimum percent of participants entering project from place not meant for human habitation		
<input checked="" type="checkbox"/>	TH+RRH - RRH Component - Minimum percent of participants with zero income at entry	50 %	10 points
<input checked="" type="checkbox"/>	TH+RRH - RRH Component - Minimum percent of participants with more than one disability	50 %	10 points
<input checked="" type="checkbox"/>	TH+RRH - RRH Component - Minimum percent of participants entering project from place not meant for human habitation	50 %	10 points

Project Effectiveness

<input checked="" type="checkbox"/>	RRH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input checked="" type="checkbox"/>	PSH - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input type="checkbox"/>	TH - Costs are within local average cost per positive housing exit for project type		
<input checked="" type="checkbox"/>	TH+RRH - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	20 points
<input type="checkbox"/>	RRH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/>	PSH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/>	TH - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/>	TH+RRH - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/>	RRH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/>	PSH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/>	TH - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/>	TH+RRH - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		

Other and Local Criteria *(select from drop-down menu)*

<input checked="" type="checkbox"/>	CoC Monitoring Score	Project is operating in conformance with CoC Standards	Yes	100 points
<input checked="" type="checkbox"/>	RRH - Project focus on Chronically Homeless			30 points
<input checked="" type="checkbox"/>	RRH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/>	PSH - Project focuses on Chronically Homeless			30 points
<input checked="" type="checkbox"/>	PSH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/>	PSH - Supplemental Application Score			30 points
<input checked="" type="checkbox"/>	RRH - Supplemental Application Score			30 points
<input checked="" type="checkbox"/>	TH+RRH - Project focuses on Chronically Homeless			30 points
<input checked="" type="checkbox"/>	TH+RRH - Serves non-Richland counties			20 points
<input checked="" type="checkbox"/>	TH+RRH - Supplemental Application Score			30 points

Total Maximum Score	RRH projects:	255	points
	PSH projects:	255	points
	TH projects:	100	points
	TH+RRH projects:	255	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience	Factor/Goal	Max Point Val
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A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in

CUSTOMIZE RATING CRITERIA

- A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. 15 points
- B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. 10 points
- C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. 5 points

Design of Housing & Supportive Services

- A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. 15 points
- B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. 5 points
- C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. 5 points

Timeliness

- A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

Financial

- A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points
- B. Organization's most recent audit:
 - 1. Found no exceptions to standard practices 3 points
 - 2. Identified agency as 'low risk' 3 points
 - 3. Indicates no findings 4 points
- C. Documented match amount meets HUD requirements. 5 points
- D. Budgeted costs are reasonable, allocable, and allowable. 20 points

Project Effectiveness

- Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 95 % 5 points

Other and Local Criteria

- Project focuses on Chronically Homeless 30 points
- Project serves non-Richland Counties 20 points
- Supplemental Application Score 30 points

Total Maximum Score

All projects: **190** points

NEW PROJECTS RATING TOOL

Project Name: Rapid Rehousing MACH 19 Expansion (20)
 Organization Name: One80 Place
 Project Type: RRH
 Project Identifier: 20

Print Blank Template

Print Report Card

New Projects
Rating Complete

Met all threshold requirements

0%

[Instructions on Awarding Points](#)

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
EXPERIENCE		
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	<input type="text"/>	out of 15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	<input type="text"/>	out of 10
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	<input type="text"/>	out of 5
Experience Subtotal	0	out of 30
DESIGN OF HOUSING & SUPPORTIVE SERVICES		
A. Extent to which the applicant 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	<input type="text"/>	out of 15
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	<input type="text"/>	out of 5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	<input type="text"/>	out of 5
Design of Housing & Supportive Services Subtotal	0	out of 25
TIMELINESS		
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	<input type="text"/>	out of 10
Timeliness Subtotal	0	out of 10
FINANCIAL		
A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.	<input type="text"/>	out of 5
B. Audit 1. Most recent audit found no exceptions to standard practices 2. Most recent audit identified agency as 'low risk' 3. Most recent audit indicates no findings	<input type="text"/> <input type="text"/> <input type="text"/>	out of 3 out of 3 out of 4
C. Documented match amount	<input type="text"/>	out of 5
D. Budgeted costs are reasonable, allocable, and allowable	<input type="text"/>	out of 20
Financial Subtotal	0	out of 40
PROJECT EFFECTIVENESS		
Coordinated Entry Participation- 95% of entries to project from CE referrals	<input type="text"/>	out of 5
Project Effectiveness Subtotal	0	out of 5
OTHER AND LOCAL CRITERIA		
Project focuses on Chronically Homeless	<input type="text"/>	30
Other and Local Criteria Subtotal	0	out of 30
TOTAL SCORE		
TOTAL SCORE	0	out of 140
Weighted Rating Score	0	out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested	\$ -
Amount of other public funding (federal, state, county, city)	<input type="text"/>
Amount of private funding	<input type="text"/>
TOTAL PROJECT COST	\$ -

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: CHA Housing First Expansion (1)
 Organization Name: Columbia Housing Authority
 Project Type: PSH
 Project Identifier: 1

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements

86%

[Instructions on Awarding Points](#)

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Exits to Permanent Housing				
Permanent Supportive-Housing	90% remain in or move to PH	88 %	0	out of 25
Returns to Homelessness				
New or Increased Income and Earned Income				
Performance Measures Subtotal			0	out of 25
SERVE HIGH NEED POPULATIONS				
Permanent Supportive-Housing	≥ 50% of participants with zero income at entry	38 %	0	out of 10
Permanent Supportive-Housing	≥ 47% of participants with more than one disability type	24 %	0	out of 10
Permanent Supportive-Housing	≥ 20% of participants entering project from place not meant for human habitation	15 %	0	out of 10
Serve High Need Populations Subtotal			0	out of 30
PROJECT EFFECTIVENESS				
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	0	0	out of 20
Project Effectiveness Subtotal			0	out of 20
OTHER AND LOCAL CRITERIA				
CoC Monitoring Score	Project is operating in conformance to CoC standards	72	72	out of 100
PSH - Project focuses on Chronically Homeless	0	30	30	out of 30
PSH - Serves non-Richland counties	0	0	0	out of 20
PSH - Supplemental Application Score	0	23	23.0	out of 30
Other and Local Criteria Subtotal			125	out of 180
TOTAL SCORE			125	out of 255
Weighted Rating Score			49	out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

\$ -

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: v CHA Housing First Expansion (1)
 Organization Name: Columbia Housing Authority
 Project Type: PSH
 Project Identifier: 1

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements



[Instructions on Awarding Points](#)

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
	Amount of other public funding (federal, state, county, city)			
	Amount of private funding			
	TOTAL PROJECT COST		\$	-
	CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	131,574
	CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
	Percent of CoC funding expended last operating year			0%

2019 MACH Continuum of Care Ranking

Name of Agency	Name of Grant	Type (PH/RRH)	Performance Measure Subtotal (25)	Zero Income at Entry	Participants with More than One Disability	Minimum % from NMHH	Project Effectiveness Subtotal (20)	Supplemental Application Score (30)	CoC Monitoring Score (100)	Acceptable Organizational Audit (50)	Project Serves non-Richland County (20)	Project Focuses on Chronically Homeless (30)	Total Score	Weighted Rating Score (out of 100)	
Columbia Housing Authority	Permanent Supportive Housing Chronic	PH	25	10	10	10	10	23	72	35	0	30	225	74	
Columbia Housing Authority	Housing First Expansion	PH	0	0	0	0	0	23	65	35	0	30	153	50	
Columbia Housing Authority	Permanent Supportive Housing Disabled	PH	25	0	10	10	20	23	72	35	0	0	195	64	
Columbia Housing Authority	Housing First Expansion - Plus	PH	No Data Available - APR Not Submitted at time of Monitoring					20	23		35	0	30	108	72
Midlands Housing Alliance	Rapid Rehousing	RRH	25	0	0	0	10	25	85	50	0	0	195	64	
MIRCI	Housing First for Unaccompanied Youth	PH	0	10	0	10	10	26	79	50	0	30	215	70	
MIRCI, Inc.	PH for Chronically Homeless	PH	25	10	0	10	20	27	89	50	0	30	261	86	
MIRCI, Inc.	Housing First	PH	25	10	10	10	10	27	87	50	0	30	259	85	
MIRCI, Inc.	Supportive Housing Program	PH	25	10	10	10	0	27	93	50	0	0	225	74	
One80 Place	Rapid ReHousing	RRH	25	0	0	10	0	27	62	50	20	0	194	64	
Palmetto Place	Unaccompanied Youth JT PH/RRH	TH/RRH	No Data Available - APR Not Submitted at time of Monitoring					20	22		50	0	0	92	61
Sistercare	Permanent Housing and Supportive Services for Disabled Domestic Violence Victims	PH	25	0	0	0	10	28	94	35	0	15	207	68	
South Carolina Department of Mental Health	Home Based III & IV	PH	25	10	0	10	20	24	92	50	0	0	231	76	
South Carolina Department of Mental Health	Home Based I & II	PH	25	0	0	10	20	24	90	50	10	0	229	75	

New Project Rating Tool

Name of Agency	Name of Grant

Experience (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Grantee describes experience they have in working with proposed population and in providing housing like that proposed in application.	Project Application: 2B. Supplemental Application: Capacity	15	
Describes experience with housing first. Includes eligibility criteria and process for accepting new clients. No preconditions to entry. Demonstrates process to address situations that may jeopardize housing and ensures project participation is terminated in only the most severe cases.	Supplemental Application: Program Description and Processes	10	
Describes experience in using federal funds, including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants.	Project Application: 2B.2 Supplemental Application: Capacity	5	
Total			

Design of Housing & Support Services (30 points)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Extent the applicant 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates type, scale, and location of housing fits the needs of clients. 3. Demonstrates supportive services meets the needs of clients to be served. 4. Establishes performance measures for housing and income that are objective, measurable and meet or exceed HUD or CoC benchmarks.	Project Application: 3B.1, 3B.2, 4A.2, 4A.3 Supplemental Application: Program Description and Processes	15	

Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable for their needs.	Project Application: 3B.1, 3B.2, 4A.2, 4A.3 Supplemental Application: Program Description and Processes	5	
Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	Project Application: 4A.3 Supplemental Application: System Performance Measures	10	
Total			

Timeliness (5 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Describes the plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provides a detailed schedule of proposed activities for 60, 120, and 180 days after grant award.	Project Application: 3B.2	5	

Financial (40 pts.)			
Scoring Factor	Where to Find	Max Pts.	Points Awarded
Organization's Audit found no exceptions to standard practices.	Organizational Audit – Google Drive	5	
Organization's Audit identified agency as 'low risk'.	Organizational Audit – Google Drive	5	
Organization's Audit indicates no findings.	Organizational Audit – Google Drive	5	
Documented match amount meets HUD requirements.	Project Application: 6I, Sources of Match Supplemental Application: Program Description and Processes	5	
Budgeted costs are reasonable, allocable, and allowable.	Project Application: 6. Supplemental Application: Project Description and Processes	20	
Total			

2019 HUD CoC Supplemental Scoring Tool

Name of Agency	Name of Grant

Scoring Factor	Notes	Max Pts.	Points Awarded
Supplemental responses are well written and complete.		5	
Supplemental responses describe a coherent and feasible outreach strategy to ensure participants are identified and engaged in the program.		5	
Supplemental responses indicate the organization understands MACH’s Coordinated Entry system, explains how they would or do use prioritization, and explains fully how they utilize HMIS.		10	
Supplemental responses indicate how the program will effectively improve System Performance Measures. To include increasing income through employment and through non-cash sources.		10	
Total			

**Midlands Area Consortium for the Homeless
2019 CoC Performance Monitoring Tool**

The purpose of performance monitoring is to determine how the projects are going and begin the process of performance improvement of their CoC Projects.

You will notice that the Tool are broken down by Project Type. This is because the CoC has different performance benchmarks for RRH and PSH. Additionally, not all metrics will apply to the same Project Type due to variation in the length of operation and Target Population. The Tool will weigh for those differences.

Please make sure that you complete the appropriate Tool for your Project Type.

Please pay special attention to the instructions on the Tool.

The Monitoring Tool is created in a way that should minimize manual calculations, rather the Scorer will need to fill in fields from the supporting documentation or answer yes or no questions to arrive at the score for the metric.

Grantees will provide supporting documentation for all metrics prior to the Performance Monitoring visit. Column C of the Tool will instruct the scorer which supporting documentation to attach.

If you have any questions about this Tool, please email Andy Pope apope@uway.org.

Instructions:

Scorers will need:

- **Access to HMIS**
- **Access to the SAGE Repository.**
- **Access to eLOCCS**
- **Access to the 2017 CoC Program Competition Project Application**
- **Access to the Project's Policies and Procedures**
- **A letter on Agency Letterhead for the most recent HUD Monitoring Report completed s**

Grantees need to provide a Screenshot of the current operating year draws from the eLOCCS system. Scorers should save this screenshot as a PDF.

Please see detailed instruction for each metric in the Tool.

**Midlands Area Consortium for the Homeless
Permanent Supportive Housing (PSH) CoC Project
Annual Performance Monitoring**

AGENCY NAME:					
PROJECT NAME:					
COMPONENT TYPE		FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4	NUMBER OF HOUSEHOLDS IN 2017 CoC PROJECT APP 4B2a	
REPORTING PERIOD:	Insert Dates Most Recent APR Covers				

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	17	0
2. Project Performance	63	0
3. Grant Management	20	0
4. Participant File Review	30	0
Total Points	130	0
Score Adjusted to 100 pts. Scale		0.00%

#	Overview	Where to find information	Formula Information	PROJECT DATA	Scoring Criteria	Max Pts Possible	PROJECT SCORE
1: HMIS (Or Comparable Database) Data Quality							

1. Overview of HMIS (Or Comparable Database) Data Quality

- ▶ **HMIS participation and data quality are priorities for both MACH and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness.**
- ▶ **High quality data is the key to understanding what projects are doing, and how project management, MACH, and HUD can make decisions about the project.**

1.1	<p>Data Completeness The CoC is monitored by HUD for Data Quality, including completeness.</p> <p><i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i></p>	<p>Attach Sage APR Upload</p> <p>Review the data in the "% of Error Rate" column of Q06a. and Q06b.</p> <p>Enter the highest number that appears in these columns in cell F20. The Social Security Number error rate may be disregarded.</p>			<p><i>Error Rate</i></p> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5.1% → 0 pts 	5	
1.2	<p>Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.</p>	<p>HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.</p>	N/A		<p><i>HMIS Monitoring Checklist</i></p> <ul style="list-style-type: none"> • Pass → 3 pts • Fail → 0 pts 	3	

1.3	Timeliness of Data Entry: Entry Assessments MACH requires CoC Program-funded projects to perform an Entry Assessment no more than 3 days after determining eligibility. <i>Does the project have outstanding Entry Assessments?</i>	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Start", column labeled "Error Count." Enter the number that appears. N/A			<i>Timeliness of Entry Assessments</i> • Zero (0) outstanding Entry Assessments_ → 2 pts • >0 outstanding Entry Assessments → 0 pts	2	
1.4	Timeliness of Data Entry: Annual Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 30 days before or after the anniversary of the Participant's Project Entry Date. <i>Does the Project have outstanding Annual Assessments?</i>	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Annual Assessment", column labeled "Error Count". Enter the number that appears N/A			<i>Timeliness of Annual Assessments</i> • Zero (0) outstanding Annual Assessments → 2 pts • >0 outstanding Annual Assessments → 0 pts	2	
1.5	Timeliness of Data Entry: Exit Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 3 days after a participant exits the Project. <i>Does the Project have outstanding Exit Assessments?</i>	Attach Sage APR Upload Review Q06c., row labeled "Income and Sources at Exit", column labeled "Error Count". Enter the number that appears. N/A			<i>Timeliness of Exit Assessments</i> • Zero (0) outstanding Exit Assessments → 2 pts • >0 outstanding Exit Assessments → 0 pts	2	
1.6	Attendance at Required HMIS Webinars CoC Program-funded Agencies are required to have all staff that use HMIS obtain 3 training credit hours during the year. <i>Did everyone using HMIS at the Project/Agency obtain the 3 training credit hours?</i> <u>DV Providers are exempt from this measure</u>	This information will be provided by the HMIS System Administrator for MACH. <u>Only DV Providers should select</u> N/A			Participation in required HMIS Webinars • 3 of 3 → 3 pts • 2 of 3 → 2 pts • 1 of 3 → 1 pts	3	
Total HMIS Data Quality						17	0

2: Project Performance

2: Overview of Project Performance

- ▶ Achieving project outcomes provides a benchmark for how well projects help to end homelessness.
- ▶ Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.

2.1	Successful Maintenance of/Housing Placement from PSH Successful housing outcomes are one of the most important measures of project success, as	Attach Sage APR Upload Enter the numbers found in the locations described in column	Total Number of Persons served (Q05a, Row 1) Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)		<i>Successful Housing Placement from PSH</i> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts		
-----	--	--	--	--	---	--	--

	<p>permanent housing is what ends a person's experience of homelessness.</p> <p><i>What is the percentage of households that maintained their housing or exited to a permanent housing destination?</i></p>	The calculation will be performed automatically.	<table border="1"> <tr> <td>Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)</td> <td></td> </tr> <tr> <td>Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)</td> <td></td> </tr> <tr> <td>Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)</td> <td></td> </tr> <tr> <td>Unsuccessful Exits (Auto Calculated)</td> <td>0</td> </tr> </table>	Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)		Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)		Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)		Unsuccessful Exits (Auto Calculated)	0	#DIV/0!	9			
Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)																
Total, >90 Days (Q23a, 3rd row from the bottom, Column 1)																
Total, <90 Days (Q23b, 3rd row from the bottom, Column 1)																
Unsuccessful Exits (Auto Calculated)	0															
2.1a	<p>Unsuccessful Housing Placement from PSH</p> <p>Successful housing outcomes are one of the most important measures of project success.</p> <p><i>What is the percentage of households that that exited to a Non-Permanent destination in less than 90 days?</i></p>	<p>Attach Sage APR Upload</p> <p>This field is automatically calculated.</p>	Auto-Calculates based on Data entered in 2.1	#DIV/0!	0	<p><i>Unsuccessful Placement from PSH</i></p> <ul style="list-style-type: none"> • 0% → 0 pts • 1-7% → -4 pts • >7% → -8 pts 										
2.1b	<p>Rapid Placement into Permanent Housing.</p> <p>A well-functioning Housing Crisis Response System moves households from Homelessness to Permanent Housing as swiftly as possible.</p> <p><i>Are the majority of participants placed into permanent housing within 30 days of project entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<table border="1"> <tr> <td>Total (Q22c Row 10, Column 1)</td> <td></td> </tr> <tr> <td>7 Days or less (Q22c Row 1, Column 1)</td> <td></td> </tr> <tr> <td>8-14 Days (Q22c Row 2, Column 1)</td> <td></td> </tr> <tr> <td>15-21 Days (Q22c Row 3, Column 1)</td> <td></td> </tr> <tr> <td>22-30 Days (Q22c Row 4, Column 1)</td> <td></td> </tr> </table>	Total (Q22c Row 10, Column 1)		7 Days or less (Q22c Row 1, Column 1)		8-14 Days (Q22c Row 2, Column 1)		15-21 Days (Q22c Row 3, Column 1)		22-30 Days (Q22c Row 4, Column 1)		#DIV/0!	7	<p><i>Placement in less than 30 Days</i></p> <ul style="list-style-type: none"> • >80% <30 Days → 7 pts • 79%-60% <60 Days → 5 pts • X% >60 Days → 0 pts
Total (Q22c Row 10, Column 1)																
7 Days or less (Q22c Row 1, Column 1)																
8-14 Days (Q22c Row 2, Column 1)																
15-21 Days (Q22c Row 3, Column 1)																
22-30 Days (Q22c Row 4, Column 1)																
2.2	<p>Returns to Homelessness</p> <p>Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a.</p> <p><i>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing?</i></p> <p>Only DV Providers should select N/A</p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A	#DIV/0!	7	<p><i>Returns to Homelessness</i></p> <ul style="list-style-type: none"> • 0-4 % → 7 pts • 5-9 % → 5 pts • 10-15 % → 3 pts • >15% → 0 pts 										

2.3	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased their total income (earned and non-employment)?</i></p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		<p><i>Income Growth for Stayers</i></p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	6											
2.4	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If this Project has no exits during the reporting period select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A		<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	6											
2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory.</p> <p><i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 80%;">January Total (Q08b Row 1, Column 1)</td> <td style="width: 20%;">0</td> </tr> <tr> <td>April Total (Q08b Row 2, Column 1)</td> <td>0</td> </tr> <tr> <td>July Total (Q08b Row 3, Column 1)</td> <td>0</td> </tr> <tr> <td>October Total (Q08b Row 4, Column 1)</td> <td>0</td> </tr> <tr> <td>Adjusted Total from 2016 Project Application (Auto Calculates)</td> <td>0</td> </tr> </table>	January Total (Q08b Row 1, Column 1)	0	April Total (Q08b Row 2, Column 1)	0	July Total (Q08b Row 3, Column 1)	0	October Total (Q08b Row 4, Column 1)	0	Adjusted Total from 2016 Project Application (Auto Calculates)	0	#DIV/0!	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 4 pts • 85-90 % → 2 pts • <85 % → 0 pts 	6	
January Total (Q08b Row 1, Column 1)	0																
April Total (Q08b Row 2, Column 1)	0																
July Total (Q08b Row 3, Column 1)	0																
October Total (Q08b Row 4, Column 1)	0																
Adjusted Total from 2016 Project Application (Auto Calculates)	0																

2.6a	<p>Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4.</p> <p><i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p style="text-align: center;">Total Number of Adults (Q05a, Row 2)</p> <p style="text-align: center;">Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1</p>	#DIV/0!	<p><i>Percentage of Eligible Participants</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 3 pts • <91 % → 0 pts 	6	
2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most.</p> <p><i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for PSH?</i></p>	<p>Agencies should score this metric based on their records. However, MACH will validate scores using custom reporting in HMIS.</p>	<p>2.7.1 For the agency's three most recent housing placements, did the agency comply with MACH Prioritization Policy to identify and place clients? Y/N</p> <p>2.7.2 For the agency's three most recent housing placements, does HMIS documentation reflect prioritization was followed correctly? This includes documentation for any clients that were higher on the prioritization list and were not housed? Y/N</p> <p>2.7.3 Do all clients enrolled in the CoC funded program, since October 1, 2016 have a VI-SPDAT</p>	<p>2.7.1 = Y/N</p> <p>2.7.2 = Y/N</p> <p>2.7.3 = Y/N</p>	<p><i>Agency followed prioritization</i></p> <p>2.7.1 = Y → 3 pts</p> <p>2.7.2 = Y → 5 pts</p> <p>2.7.3 = N → -5pts</p>	8	
2.8	<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>Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating the page(s) where criteria is outlined.</p>			<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program screens out on any combination of the criteria→ 0 pts 	8	
2.8a	Income: Are participants screened out based on having too little or no income			Y/N			
2.8b	Substance Use: Are participants screened out based on an active or history of substance use?			Y/N			
2.8c	Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?			Y/N			
2.8d	Domestic Violence: 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)?			Y/N			
Total for Section 2						63	0

3. Grant Management

3: Overview of Grant Management

- ▶ **Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project**
- ▶ **Effective Grant Management includes appropriate tracking of expenditures**
- ▶ **Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)**

3.1a	<p>Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout?</p> <p><u>If the Project is in the first year of operation select N/A</u></p>	<p>Complete this section based on Agency Records/eLOCCS data.</p> <p>MACH will compare Sage Data after the final draw of the most recent operating year to the Total Award amount on the GIW.</p>	<p>Total funds expended for the most recently completed grant year, as reflected in eLOCCS</p> <hr/> <p>Total Grant Amount Awarded for most recently completed grant year</p>	#DIV/0!	<ul style="list-style-type: none"> • <10% Underspent → 10 pts • >10% Underspent → 0 pts 	10	
3.2	<p>eLOCCS Draws Did this Project make at least one successful draw from eLOCCS at least once every 3mos for the most recently completed Project Year?</p>	<p>Complete this Scorecard based on Agency Records/eLOCCS data.</p> <p>MACH will compare eLOCCS screenshot to determine if the Project is making successful Quarterly Draws.</p>	N/A		<p><i>Frequency of draws in e LOCCS</i></p> <ul style="list-style-type: none"> • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts 	0	
3.3	<p>Participation in CoC Activities Did an authorized representative from the Agency attend all required:</p> <ul style="list-style-type: none"> • CoC General Meetings • Required CoC Program Trainings • Case Conferencing 	<p>MACH will score this metric. Providers will be offered the opportunity to contest MACH recordkeeping prior to the finalization of the scorecard.</p>	No action required from project staff.		<ul style="list-style-type: none"> • Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts 	5	
3.4	<p>Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule.</p> <p><i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i></p> <p><u>If this Project is in the first year of Operation, select N/A</u></p>	<p>Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.</p>	N/A		<p><i>Timely APR Submission</i></p> <ul style="list-style-type: none"> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts 	0	
3.5	<p>CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?</p>	<p>Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.</p>			<p>Open Monitoring Findings</p> <ul style="list-style-type: none"> • This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts <u>for each finding</u> 	0	

3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs			Yes → 0 pts No → -1 pts		
3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation			Yes → 0 pts No → -1 pts		
3.7	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.			Representation on board or governing body: Yes → 5 pts No → 0 pts	5	
Total for Section 3						20	0
4	Participant File Review	Provided by reviewers	N/A			Total for Section 4	30

4: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard. You can explain any considerations you believe the CoC Board should make here.

**Midlands Area Consortium for the Homeless
Rapid ReHousing (RRH) CoC Project
Annual Performance Monitoring**

AGENCY NAME:			
PROJECT NAME:			
	RRH	FIRST TIME RENEWALS ONLY: NUMBER OF QUARTERS THE PROJECT HAS OPERATED	4
REPORTING PERIOD:	NUMBER OF HOUSEHOLDS IN 2016 CoC PROJECT APP 4B2a		
	Insert Dates Most Recent APR Covers		

Scorecard Summary

Rating Category	Maximum Points	Project Score <i>(This section auto-populates as card is completed)</i>
1. HMIS Data Quality	17	0
2. Project Performance	63	0
3. Grant Management	20	0
4. Participant File Review	30	0
Total Points	130	0
Score Adjusted to 100 pts. Scale		0.00%

#	Overview	Where to find information	Formula Information	PROJECT DATA	Scoring Criteria	Max Pts Possible	PROJECT SCORE
1: HMIS (Or Comparable Database) Data Quality							
<p>1. Overview of HMIS (Or Comparable Database) Data Quality</p> <p>► HMIS participation and data quality are priorities for both the MACH and the U.S. Department of Housing and Urban Development (HUD). Accurate, complete, and timely data is crucial to determine how projects are contributing to ending homelessness.</p> <p>► High quality data is the key to understanding what projects are doing, and how project management, the MACH, and HUD can make informed decisions about the project.</p>							
1.1	<p>Data Completeness</p> <p>The CoC is monitored by HUD for Data Quality, including completeness.</p> <p><i>Does the Project have any Universal Data Element with an error rate greater than 5% ?</i></p>	<p>Attach Sage APR Upload</p> <p>Review the data in the "% of Error Rate" column of Q06a. and Q06b.</p> <p>Enter the highest number that appears in these columns in cell F20. The Social Security Number error rate may be disregarded.</p>	N/A		<p><i>Error Rate</i></p> <ul style="list-style-type: none"> • <2% → 5 pts • 2 < 5% → 3 pts • > 5% → 0 pts 	5	
1.2	<p>Recently the state HMIS Committee, made up of each CoC System Administrators approved an HMIS Monitoring Checklist designed to assess HMIS agencies are taking the necessary precautions to ensure that client data is secure and protected at all times.</p>	<p>HMIS System Administrators will be conducting Monitoring Assessments and provide verification of pass or fail for this section.</p>	N/A		<p><i>HMIS Monitoring Checklist</i></p> <ul style="list-style-type: none"> • Pass → 3 pts • Fail → 0 pts 	3	

1.3	<p>Timeliness of Data Entry: Entry Assessments MACH requires CoC Program-funded projects to perform an Entry Assessment no more than 3 days after determining eligibility.</p> <p>Does the project have outstanding Entry Assessments?</p>	<p>Attach Sage APR Upload</p> <p>Review Q06c., row labeled "Income and Sources at Start", column labeled "Error Count." Enter the number that appears.</p>	N/A		<p><i>Timeliness of Entry Assessments</i></p> <ul style="list-style-type: none"> • Zero (0) outstanding Entry Assessments_ → 2 pts • >0 outstanding Entry Assessments → 0 pts 	2	
1.4	<p>Timeliness of Data Entry: Annual Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 30 days before or after the anniversary of the Participant's Project Entry Date.</p> <p>Does the Project have outstanding Annual Assessments?</p>	<p>Attach Sage APR Upload</p> <p>Review Q06c., row labeled "Income and Sources at Annual Assessment", column labeled "Error Count". Enter the number that appears</p>	N/A		<p><i>Timeliness of Annual Assessments</i></p> <ul style="list-style-type: none"> • Zero (0) outstanding Annual Assessments_ → 2 pts • >0 outstanding Annual Assessments → 0 pts 	2	
1.5	<p>Timeliness of Data Entry: Exit Assessments MACH requires CoC Program-funded projects to perform an annual assessment no more than 3 days after a participant exits the Project.</p> <p>Does the Project have outstanding Exit Assessments?</p>	<p>Attach Sage APR Upload</p> <p>Review Q06c., row labeled "Income and Sources at Exit", column labeled "Error Count". Enter the number that appears.</p>	N/A		<p><i>Timeliness of Exit Assessments</i></p> <ul style="list-style-type: none"> • Zero (0) outstanding Exit Assessments → 2 pts • >0 outstanding Exit Assessments → 0 pts 	2	
1.6	<p>Attendance at Required HMIS Webinars CoC Program-funded Agencies are required to have all staff that use HMIS obtain 3 training credit hours during the year.</p> <p><i>Did everyone using HMIS at the Project/Agency obtain the 3 training credit hours?</i></p> <p><u>DV Providers are exempt from this measure</u></p>	<p>This information will be provided by the HMIS System Administrator for MACH.</p> <p><u>Only DV Providers should select N/A</u></p>	N/A		<p>Participation in required HMIS Webinars</p> <ul style="list-style-type: none"> • 3 of 3 → 3 pts • 2 of 3 → 2 pts • 1 of 3 → 1 pts 	3	
Total HMIS Data Quality						17	0

2: Project Performance

2: Overview of Project Performance

- ▶ **Achieving project outcomes provides a benchmark for how well projects help to end homelessness.**
- ▶ **Assessing and monitoring project outcomes is necessary to understand a project's rate of success and their contribution toward meeting CoC-wide performance goals.**

2.1	<p>Successful Housing Placement from RRH Successful housing outcomes are one of the most important measures of project success, as permanent housing is what ends a person's experience of homelessness.</p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be</p>	Total Leavers (Q05a Row 5, Column 1)	0		<p><i>Successful Housing Placement from RRH</i></p> <ul style="list-style-type: none"> • 94-100 % → 9 pts • 87-93 % → 6 pts • 80-86 % → 3 pts • <80 % → 0 pts 		
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	<p>What is the percentage of persons that that exited to a permanent housing destination?</p> <p><u>If the Project has no exits during the Reporting Period, enter N/A</u></p>	performed automatically	<p>Total persons exiting to positive housing destinations, >90 Days (Q23a, 2nd row from the bottom, Column 1)</p> <p>0</p>	0	#DIV/0!		9	
			<p>Total persons exiting to positive housing destinations, <90 Days (Q23b, 2nd row from the bottom, Column 1)</p> <p>0</p>	0				
2.1a	<p>Rapid Placement into Permanent Housing. A well-functioning Housing Crisis Response System moves households from Homelessness to Permanent Housing as swiftly as possible.</p> <p>Are the majority of participants placed into permanent housing within 30 days of project entry?</p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	<p>Total (Q22c Row 10, Column 1)</p> <p>0</p>	0	#DIV/0!	<p>Placement in less than 30 Days</p> <ul style="list-style-type: none"> • >80% <30 Days → 9 pts • 79%-60% <60 Days → 6 pts • X% >60 Days → 0 pts 	9	
			<p>7 Days or less (Q22c Row 1, Column 1)</p> <p>0</p>	0				
			<p>8-14 Days (Q22c Row 2, Column 1)</p> <p>0</p>	0				
			<p>15-21 Days (Q22c Row 3, Column 1)</p> <p>0</p>	0				
			<p>22-30 Days (Q22c Row 4, Column 1)</p> <p>0</p>	0				
2.2	<p>Returns to Homelessness Reducing returns to homelessness is one of the most important measures of program success. It is also System Performance Measure 2a.</p> <p>What is the percentage of persons returning to homelessness within 6-12 months of exiting to permanent housing? Only DV Providers should select N/A</p>	<p>This information will be provided by the HMIS Data Analyst.</p> <p>Only DV Providers should select N/A</p>	N/A			<p>Returns to Homelessness</p> <ul style="list-style-type: none"> • 0-4 % → 9 pts • 5-9 % → 6 pts • 10-15 % → 3 pts • >15% → 0 pts 	9	
2.3	<p>Income Growth for Stayers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p>What is the percentage of adults who increased their total income (earned and non-employment)?</p> <p><u>If this Project has been in Operation less than 1 year Select N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a1. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A			<p>Income Growth for Stayers</p> <ul style="list-style-type: none"> • 81-100 % → 6 pts • 61-80 % → 4 pts • 40-60 % → 2 pts • <40 % → 0 pts 	6	

2.4	<p>Income Growth for Leavers Improving a household's access to financial resources is crucial to reducing vulnerability to homelessness. HUD measures the CoC's ability to increase participants' income through the NOFA and System Performance Measures.</p> <p><i>What is the percentage of adults who increased total income (earned and non-employment) by Project Exit?</i></p> <p><u>If the Project has no exits during the Reporting Period, enter N/A</u></p>	<p>Attach Sage APR Upload</p> <p>Q19a2. Row 5 ("Number of Adults with Any Income(i.e., total income), Column 9 ("Performance measure: Percent of persons who accomplished this measure")</p> <p>Enter the % listed where this row and column meet.</p>	N/A			<p><i>Income Growth for Leavers</i></p> <ul style="list-style-type: none"> • 91-100 % → 6 pts • 81-90 % → 4 pts • 71-80 % → 2 pts • <71 % → 0 pts 	6	
2.5	<p>Bed Utilization Rate Bed utilization rates demonstrate the CoC is fully utilizing its inventory.</p> <p><i>What is the project's average bed utilization rate?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	0 January Total (Q08b Row 1, Column 1)		#DIV/0!	<p><i>Bed Utilization Rate</i></p> <ul style="list-style-type: none"> • 96-100 % → 6 pts • 91-95 % → 4 pts • 85-90 % → 2 pts • <85 % → 0 pts 	6	
			0 April Total (Q08b Row 2, Column 1)					
			0 July Total (Q08b Row 3, Column 1)					
			0 October Total (Q08b Row 4, Column 1)					
			0 Adjusted Total from 2016 Project Application (Auto Calculates)					
2.6a	<p>Targeting Eligible Participants To comply with CoC Program regulations, all households entering a CoC Program-funded project must meet the HUD definition of homeless under Category 1 or Category 4.</p> <p><i>What percentage of Project Participants enrolled from eligible residences prior to Project Entry?</i></p>	<p>Attach Sage APR Upload</p> <p>Enter the numbers found in the locations described in column D. The calculation will be performed automatically.</p>	0 Total Number of Adults (Q05a, Row 2)		#DIV/0!	<p><i>Percentage of Eligible Participants</i></p> <ul style="list-style-type: none"> • 96-100 % → 0 pts • 91-95 % → -3 pts • 0-90 % → -5 pts 	0	
			0 Q15, Row labeled "Subtotal" under the "Other Locations" section, Column 1					

2.7	<p>Coordinated Entry(CE) Clients: Per 24 CFR 578.(a)(8), CoCs must establish and operate a Coordinated Entry System that provides an initial comprehensive assessment of the needs of individuals and families for housing and services. The purpose is to allocate assistance as effectively as possible, prioritizing services to those that need it the most.</p> <p><i>What was the percentage of new clients that were enrolled into the project after June 01, 2016 that had completed Coordinated Entry and scored for RRH?</i></p>	Agencies should score this metric based on their records. However, MACH will validate scores using custom reporting in HMIS.	<p>2.7.1 For the agency's three most recent housing placements, did the agency comply with MACH Prioritization Policy to identify and place clients? Y/N</p> <p>2.7.2 For the agency's three most recent housing placements, does HMIS documentation reflect prioritization was followed correctly? This includes documentation for any clients that were higher on the prioritization list and were not housed? Y/N</p> <p>2.7.3 Do all clients enrolled in the CoC funded program, since October 1, 2016 have a VI-SPDAT</p>	<p>2.7.1 = Y/N</p> <p>2.7.2 = Y/N</p> <p>2.7.3 = Y/N</p>	<p><i>Agency followed prioritization</i></p> <p>2.7.1 = Y → 5 pts 2.7.2 = Y → 5 pts 2.7.3 = N → -5pts</p>	10	
2.8	<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>	Refer to your housing program eligibility criteria-policies and procedures & answer accordingly. Please attach a copy of the program policy to this scorecard, indicating the page(s) where criteria is outlined.			<p><i>Low-barrier admission policies</i></p> <ul style="list-style-type: none"> • Program does not screen out on any of the criteria → 8 pts • Program screens out on any combination of the criteria→ 0 pts 	8	
2.8a	Income: Are participants screened out based on having too little or no income		Y/N				
2.8b	Substance Use: Are participants screened out based on an active or history of substance use?		Y/N				
2.8c	Criminal Record: Are participants screened out based on having a criminal record - with exceptions for HUD-mandated restrictions?		Y/N				
2.8d	Domestic Violence: 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)?		Y/N				
Total for Section 2						63	0
3. Grant Management							
3: Overview of Grant Management							
▶ Projects must demonstrate understanding of a compliance with the federal and local regulations governing operation of the project							
▶ Effective Grant Management includes appropriate tracking of expenditures							
▶ Ensuring participation in mandated Continuum of Care Activities (e.g. mandatory webinars and trainings)							
3.1a	<p>Financial Administration Did the project spend down all funds from the most recent Grant Year Closeout?</p> <p><u>If the Project is in the first year of operation select N/A</u></p>	Complete this section based on Agency Records/eLOCCS data. MACH will compare Sage Data after the final draw of the most recent operating year to the Total Award amount on the GIW.	<p>Total funds expended for the most recently completed grant year, as reflected in eLOCCS</p> <p>Total Grant Amount Awarded for most recently completed grant year</p>	#DIV/0!	<ul style="list-style-type: none"> • <10% Underspent → 10 pts • >10% Underspent → 0 pts 	10	

3.2	eLOCCS Draws Has this Project made at least one successful draw from eLOCCS at least once every 3mo for the current Project Year?	Complete this Scorecard based on Agency Records/eLOCCS data. MACH will compare eLOCCS screenshot to determine if the Project is making successful Quarterly Draws.	N/A	<i>Frequency of draws in eLOCCS</i> <ul style="list-style-type: none"> • Monthly or Quarterly Draws → 0 pts • <1 Draw per Quarter → -10pts 	0		
3.3	Participation in CoC Activities Did an authorized representative from the Agency attend all required: <ul style="list-style-type: none"> • CoC General Meetings • Required CoC Program Trainings • Case Conferencing 	MACH will score this metric. Providers will be offered the opportunity to contest MACH recordkeeping prior to the finalization of the scorecard.	No action required from project staff.	<ul style="list-style-type: none"> • Full Participation (100%) → 5 pts • <100-90% Attendance → 2 pts • <90% Attendance → 0 pts 	5		
3.4	Timely APR Submission Timely submission of APRs to HUD is mandatory for compliance with the CoC Interim rule. <i>Did the project submit its APR for the most recently completed grant year within the required period, that is within 90 days of the end of the grant's operating year?</i> <u>If this Project is in the first year of Operation, select N/A</u>	Attach a screenshot of the Sage APR submission timestamp for the last submitted APR to the scorecard.	N/A	<i>Timely APR Submission</i> <ul style="list-style-type: none"> • APR submitted on time (<90 Days) → 0 pts • APR not submitted on time (>=91 Days) → -6 pts 	0		
3.5	CoC Program Compliance Has the Project been monitored by the HUD CPD Field Office Representative assigned to the Project in the last 12 months? Does the Agency have monitoring findings as a result of that monitoring?	Please attach to the scorecard either HUD's final monitoring report or a statement from the Executive Director on Agency Letterhead stating that the project has not been monitored in the last 12 months.		Open Monitoring Findings <ul style="list-style-type: none"> • This Project was/was not monitored in the last 12 months and has no monitoring Findings. → 0 pts • This Project was monitored in the last 12 months and received findings as a result of that monitoring. → -3pts for each finding 	0		
3.6	Standards reflecting Equal Access	Agency to provide policies and procedures reflecting Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs		Yes → 0 pts No → -1 pts	0		
3.7	Standards reflecting adoption of Preventing Involuntary Family Separation	Agency to provide policies and procedures reflecting Preventing Involuntary Family Separation		Yes → 0 pts No → -1 pts	0		
3.7	Grantee has consumer representation on Agency Board or Governing Body	Agency will provide the information.		Representation on board or governing body: Yes → 5 pts No → 0 pts	5		
					Total for Section 3	20	0
4	Participant File Review	Provided by reviewers	N/A		Total for Section 4	30	

5: Scorecard Comments

► Use this space to write any comments on your score after completing scorecard. You can explain any considerations you believe the CoC Board should make here.

The Consolidated Application was shared multiple ways.

1. Email to the 400+ member/non-member listserv (e-mail below)

The screenshot shows a web browser window displaying the Mailchimp interface. The browser's address bar shows the URL `us19.admin.mailchimp.com/campaigns/show?id=407777`. The page title is "Sept Meeting Reminder (Copy 01)". The navigation menu includes "Campaigns", "Templates", "Audience", "Reports", and "Content Studio". A "Create" button is visible in the top right. The user profile is identified as "Jennifer Midlands Area Consortiu...".

The main content area shows the campaign details for "Sept Meeting Reminder (Copy 01)". The "Details" tab is selected, showing the following information:

Campaign URL	https://mailchi.mp/5a8a7baf61f/hud-coc-applications-due-thursday-august-407777 Edit
Delivery date & time	Thu, Sep 26, 2019 3:15 pm
From name	Midlands Area Consortium for the Homeless
From email	midlandshomeless@gmail.com
Subject line	MACH's 2019 Priority Ranking and Consolidated Application are posted!
Preview text	
Recipients	Sent to audience: Midlands Area Consortium for the Homeless

A vertical "Feedback" button is located on the right side of the page.

The Windows taskbar at the bottom shows the search bar with the text "Type here to search", several application icons (including File Explorer, Word, Chrome, Excel, Outlook, and a PDF viewer), and the system tray with the date and time "3:30 PM 9/26/2019".

2. Twitter

MACHomeless on Twitter: "MACI" x +

twitter.com/MACHomeless/status/1177301416765009921

Apps OnCorps Extranet (1) Chapter 9: Leave Be... Home - Legal Files Grantium™ SharePoint United Way of the... Marketing Project R... Online GIS Maps | P...

Home

Explore

Notifications 19

Messages

Bookmarks

Lists

Profile

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MACHomeless @MACHomeless

MACH's 2019 HUD Consolidated Application and Priority Ranking is posted for review! Please visit [midlandshomeless.com/2018-hud-coc-m....](http://midlandshomeless.com/2018-hud-coc-m...) Thank you to our amazing Midlands agencies and partners!

2019 HUD CoC Materials | machomeless
midlandshomeless.com

3:18 PM · Sep 26, 2019 · Twitter Web App

View Tweet activity

Relevant people

MACHomeless @MACHomeless
Midlands Area Consortium for the Homeless (MACH) was established in 1994 to address homelessness in the Midlands. We connect, advocate, and empower.

Trends for you

Trending in United States
#YouKnowItsAllBadWhen
3,852 Tweets

#AMillionLittleThings™
After Grey's Anatomy on ABC
Promoted by A Million Little Things

Trending in United States
#OutbreakDay
18.6K Tweets

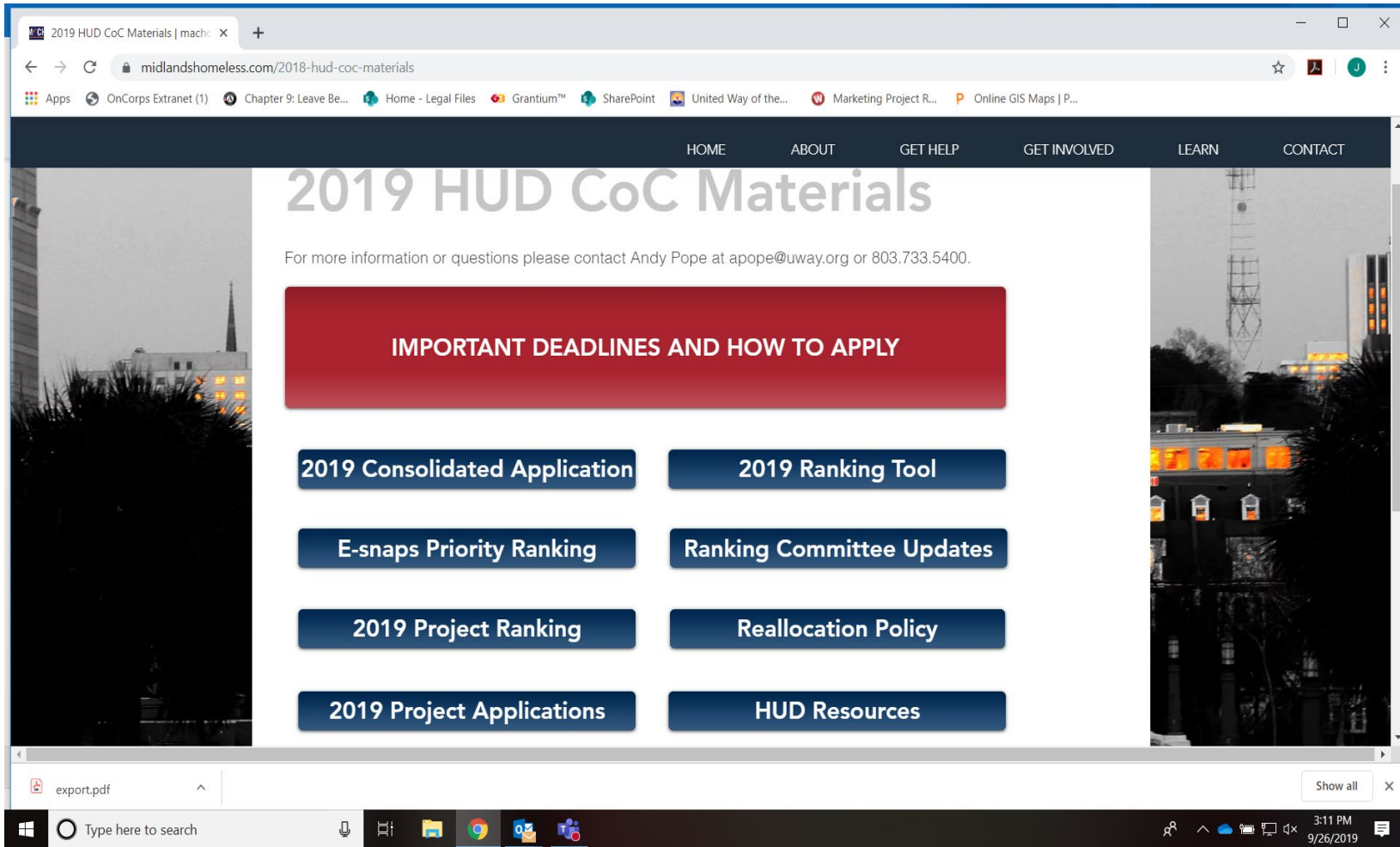
Trending in United States
#WhistleblowerComplaint
Trending with: #WhistleblowersComplaint

export.pdf


Type here to search

3:18 PM 9/26/2019

3. CoC Website (www.midlandshomeless.com)



Applicant: Midlands Area Consortium for the Homeless SC-502
Project: SC-502 CoC Registration FY2019 COC_REG_2019_170485

 [Open in Acrobat](#) ✕

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

From: [Midlands Area Consortium for the Homeless](#)
To: [Andy Pope](#)
Subject: MACH's 2019 Priority Ranking and Consolidated Application are posted!
Date: Thursday, September 26, 2019 3:16:15 PM

[View this email in your browser](#)



MACH's 2019 HUD Priority Ranking and Consolidated Application Are Posted!

Greetings! The Columbia/Midlands Continuum of Care's Lead Agency, United Way of the Midlands, has been hard at work coordinating the FY19 HUD Continuum of Care (CoC) Notice of Funding Availability (NOFA) application. This year our community is applying for \$3.3M for over nearly 20 programs aimed at ending homelessness!

Please visit <https://www.midlandshomeless.com/2018-hud-coc-materials> to review the Priority Ranking and Consolidated Application.

Your feedback is important as we want to submit the strongest application possible for our community. If you come across areas in Collaborative Application that need clarification or correction, please email us at midlandshomeless@gmail.com no later than

5pm on Saturday, September 28th.

A special THANK YOU to our MACH Board approved Independent Ranking Committee that scored and ranked projects for the application. Also, thank you to all applicants and MACH agencies for your work everyday to help people in need and improve the quality of life here in the Midlands.



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Columbia, SC 29206

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Funding Agreement

This agreement (the "Agreement") outlines a funding relationship between **United Way of the Midlands** ("UWM") and **Richland Library** ("Agency"), in connection with the **New Hope Project** program (the "Program"), sponsored by Agency, and is initiated under the following terms/conditions as of July 1, 2019 (the "Effective Date"):

Section One: Funding Level, Period, Payment Schedule and Purpose

1. Subject to the terms and conditions set forth herein, UWM agrees to fund the Agency up to **\$85,000.00** for the period July 1, 2019 and ending June 30, 2020. Funds shall be paid on a monthly basis.
2. The funding may only be expended by Agency to implement the Program, as more fully described in the attached budget and proposed performance ("Scope of Work").
3. The Agency hereby agrees to use the funding exclusively for the Program and to further the purposes set forth in the Scope of Work.
4. Notwithstanding anything contained herein to the contrary:
 - i. No part of the funds shall inure to the benefit of, or be distributed to one or more of the members, trustees, directors or officers of Agency or any other private person, trust, fund or endowment, except that Agency shall be authorized and empowered to pay reasonable compensation for services rendered in furtherance of the Program and according to Scope of Work.
 - ii. No part of the funds shall be used to participate in or intervene in (including the publishing or distributing of statements), any political campaign on behalf of (or in opposition to) any candidate for public office.
 - iii. If the Program provides services or goods directly to private individuals, the funds may be used by Agency to provide rent, utility or other assistance in the form of vouchers, coupons or other similar form of benefit; provided, however, that the funds shall not be disbursed in the form of cash or check directly to private individuals.
 - iv. No part of the funds shall be used for capital expenditures or debt reduction.

- v. No part of the funds shall be used to carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c) (3) of the Internal Revenue Code of 1986, as amended (the "Code"), or (b) by a corporation, contributions to which are deductible under Section 170(c) (2) of the Code.
- vi. No part of the funds shall be used in a discriminatory manner. Agency hereby agrees that, in providing services under the Program, persons will be provided service without regard to race, color, creed, national origin, gender or age (except in instances when age is a stated condition of admission to the Program).
- vii. Agency is expected to host or be available to host at least one volunteer event during the fiscal year July 1, 2019 – June 30, 2020.
- viii. Agency is expected to attend Storytelling Training and participate in at least two Storytelling Engagements during the fiscal year July 1, 2019 – June 30, 2020.

Section Two: Reporting Requirements

1. Agency's performance and compliance with all aspects of this Agreement will be continually assessed through various methods including but not limited to progress reports, site visits and meetings with management. In the event Agency, in UWM's sole discretion, exhibits continual poor performance and/or non-compliance with this Agreement, with no realistic or promising corrective plan, UWM may exercise the right to revoke or withhold funds at any time. In the event Agency ceases operation, UWM's obligation to provide funds under this Agreement will terminate immediately.
2. Agency shall provide reports, in the form and medium prescribed by UWM, documenting achievement of Program objectives including the number of unduplicated clients served, outputs and outcomes as outlined in the attached Scope of Work.
3. Agency hereby agrees to fully cooperate with UWM and its staff and to be responsive to requests for information and to recommendations for the Program. Agency hereby agrees to ensure that data and reports are submitted in a timely manner and are accurate and complete.
4. As required, the following reports must be received by UWM:
 - i. Quarterly expense reports throughout the grant period. Quarters are as follows: July 1 – September 30; October 1- December 31; January 1 – March 31; April 1 – June 30). Reports are due the last business day of the month following the close of each quarter: October; January; April; July.
 - ii. An outcomes report which covers the funding period July 1, 2019 – June 30, 2020. The report is due in August 2020.
 - i. The outcome report may include the fourth quarter report.

- iii. Additional reporting as requested by UWM Directors.
5. Failure to comply with the reporting requirements above will result in the withholding of payments under this Agreement and, in UWM's sole discretion, may impact future eligibility for UWM funding.
6. Agency hereby agrees to develop and deliver to UWM for review and approval by UWM a Program budget. Agency shall obtain written approval from UWM prior to making any changes to any line items in the approved Program budget in excess of 10%.
7. If the Agency is found to be in violation of any of the terms of this agreement, under investigation by UWM or other funder, or is in significant financial peril; UWM reserves the right to immediately suspend funding without written notice.
8. Unapproved carryover funding is not allowed. All unexpended funding will be returned to UWM at the end of the fiscal year.
9. Agency is responsible for the expenditure of funds and the maintenance of adequate supporting records consistent with generally accepted accounting practices. Agency's financial recordkeeping and accounting procedures must be available for examination by UWM staff if requested. The Quarterly Expenditure Reports required to be submitted by Agency pursuant to paragraph 3 above shall consist of a complete and accurate report of all funds relating to the Program actually used, expended or committed to be spent during the previous quarter, without regard to whether such expenditures are included in the Program budget. Agency must notify UWM of changes from other funders and to discuss making prompt changes to the Scope of Work.
10. All public announcements, news features, or information concerning the Program must indicate UWM's role in program funding. Agency must send UWM copies of materials or releases and invite UWM to program related events as appropriate.
11. Agency shall report to UWM any changes in the Program and any changes to the structure or organization of the Agency, including any changes to Agency's 501(c) (3) status.

Section Three: Representations and Warranties of Agency, Termination

1. During the term of this Agreement, Agency agrees to uphold UWM Partnership standards and to comply with the Partnership Agreement, including but not limited to conducting a workplace UWM campaign for Agency staff and volunteers and compliance with funding raising guidelines. Failure to uphold standards may result in sanctions from termination of this funding agreement and termination as Community Impact Partner Agency of UWM.

2. Agency shall hold harmless the UWM from any damage or injury sustained by any person or property in any manner arising out of the administration, planning, development, conduct or implementation of the Program undertaken or in conjunction with the Program or any other programs operated by or associated with Agency.
3. Agency represents and warrants that it is in compliance in all respects with, and at all times will conduct its activities in compliance with, all applicable federal, state and local laws, regulations, ordinances and rules (the "Laws"). Agency acknowledges and agrees that it is responsible for its own actions and the actions of its directors, employees, agents, representatives and clients, as the case may be. Agency shall ensure that all funds provided to it by UWM pursuant to this Agreement are expended in accordance with the Laws and this Agreement.
4. Agency represents and warrants that accepting funds pursuant to this Agreement, and the responsibilities and obligations thereof and set forth herein, will not violate or conflict with or breach any term or condition of any contract or agreement, oral or written, to which Agency is a party or any policy, action statement or practice adopted or employed by Agency.
5. Either party may withdraw from this Agreement by providing written notice to the other party thirty days prior to such intended withdrawal. Upon such withdrawal, this Agreement shall be terminated and any unused funds as of the date of such withdrawal shall be returned to UWM, unless otherwise agreed to by the parties in writing.

Section Four: Miscellaneous Provisions

1. **Use of the Homeless Management Information System (HMIS) and Prioritization Policy of the Midlands Area Consortium for the Homeless is required. The agency will participate in the Coordinated Entry System including serving as a Midlands Access Point (MAP).**
2. Title to equipment purchased with funds through this funding agreement shall be vested in and retained by UWM at its discretion. The Agency must establish and maintain a record of all property purchased in accordance with the provision of this funding agreement.
3. No provision of this Agreement shall be interpreted against any party because such party or its legal representative drafted such provision.
4. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity and enforceability of the other provisions.

5. This Agreement is made and entered into in the State of South Carolina and shall be construed and enforced in accordance with the laws of the State of South Carolina. The parties consent to jurisdiction and venue in the state and federal courts for Richland County, South Carolina.
6. This Agreement may only be modified by a written agreement duly signed by authorized representatives of both Agency and UWM. In order to avoid uncertainty, ambiguity and misunderstandings in their relationship, any amendments to this Agreement so agreed upon and executed shall be attached to this Agreement, and the parties covenant and agree not to enter into any oral agreement or understanding inconsistent or in conflict with this Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous written or oral agreements and representations between the parties with respect thereto.
7. Any waiver by a party of any breach or any term or condition hereof shall be effective only if in writing, and such writing shall not be deemed to be a waiver of any subsequent or other breach, term or condition of this Agreement.
8. Nothing herein shall be deemed to create any partnership, joint venture, or agency relationship between UWM and Agency. No party hereto shall make any representation or statement (whether oral or written) to any person or entity inconsistent with this paragraph.
9. The provisions of this Agreement are not intended to be for the benefit of any third parties, and no third party shall be deemed to have any privity of contract with any of the Parties hereto by virtue of this Agreement.
10. Each party to this Agreement covenants that at any time, and from time to time, it shall take such actions as may be reasonably requested by another party hereto to confirm or otherwise carry out the intent and purposes of this Agreement.
11. The article headings in this Agreement are inserted solely as a matter of convenience and for reference and shall not limit or control the meaning of any provision of this Agreement.
12. This Agreement may be executed simultaneously in several counterparts, each of which shall be deemed an original but together shall constitute one and the same original.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

AGENCY

By: Melanie Huggins
Melanie Huggins (Jun 20, 2019)

Name: Melanie Huggins

Chief Executive Officer

Date: 06/20/2019

By: Rev. Johnny Ray Noble, PhD

Name: Johnny Noble

Board Chairperson

Date: 06/22/2019

UNITED WAY OF THE MIDLANDS

By: Sara Fawcett

Name: Sara Fawcett

Chief Executive Officer

Date: 7/12/19

By: Tim Arnold

Name: Tim Arnold

Board Chairperson

Date: 7/15/19

2019-2020 - Scope of Work 2019-2020

Richland Library - New Hope Project

Proposed Budget 2019-2020

Proposed

	Amount from UWM	Amount from other sources	Total
Program Salaries and Benefits:	37,580.00	13,878.00	51,458.00
Professional Fees and Staff Development:	0.00	600.00	600.00
Telephone, Postage, Shipping, Printing:	0.00	1,016.00	1,016.00
Office Equipment (e.g. computers, fax):	0.00	0.00	0.00
Travel (Include program mileage (miles X rate) and travel to conferences if applicable):	0.00	0.00	0.00
Occupancy/ Rent:	0.00	0.00	0.00
Other Program Expenses (e.g. furniture, bus passes, meals):	47,420.00	0.00	47,420.00
Administrative Expenses (including administrative salaries and benefits):	0.00	24,549.00	24,549.00
Total	85,000.00	40,043.00	125,043.00

Proposed Budget Narrative 2019-2020

Program salaries and benefits from UWM:

The amount of \$37,580 is comprised of:

Project Lead/MSW: \$20.50/hour x 30 hours x 52 weeks = \$31,980

Intake Specialist: \$14/hour x 8 hours x 50 weeks = \$5,600

Program salaries and benefits from other sources:

Richland Library will support the average program salaries and benefits of 5 Career Coaches dedicated to New Hope Project clients in the amount of \$13,878 (\$38.55 average hourly salary/benefits of 5 Certified Career Coaches x 360 hours of client services)

Professional fees and staff development from UWM:

None.

Professional fees and staff development from other sources:

Richland Library will support the Charity Tracker Case Management License fee of \$300 per user (2) per year to accurately collect data for New Hope Project clients.

Telephone, postage, shipping, printing from UWM (itemize for each category):

None.

Telephone, postage, shipping, printing from other sources (itemize for each category):

Richland Library will support the telephone, postage, and printing dedicated to New Hope Project clients. The total of \$1,018 is comprised of:

New Hope Project cell phone: \$64/month x 12 months=\$768

Printing and postage: \$250

Office equipment (computers, fax, etc.) from UWM:

None.

Office equipment from (computers, fax, etc.) other sources:

None.

Travel from UWM (include program mileage (miles X rate) and travel to conferences if applicable):

None.

Travel from other sources (include program mileage (miles X rate) and travel to conferences if applicable):

None.

Occupancy/rent from UWM:

None.

Occupancy/rent from other sources:

None.

Other program expenses (furniture, bus passes, meals, etc.) from UWM:

Client direct service expenses total \$47,420:

\$1,500 x 30 clients = \$45,000 and bus tickets (\$20/ticket) = \$2,420

Client support includes, but not limited to, incentives, supplying supplemental costs to aid clients in employment and stable housing pursuits, (examples include purchasing work clothes, uniforms, professional clothing,

accessories, security deposits for rent/first month's rent/electricity/water bills, and payment processing fees). Support may also include fees for certification/classes, expungement and background check fees, delivery of goods, and transportation support.

Other program expenses (furniture, bus passes, meals, etc.) from other sources:

None.

Administrative expenses (including administrative salaries and benefits) from UWM:

None.

Administrative expenses (including administrative salaries and benefits) from other sources:

Richland Library will support the administrative expenses (including salaries/benefits) totaling \$24,549, which is comprised of Social Work Department Manager: 28 hours/month x 12 months=\$14,482 and Support Specialist: 14 hours/week x 51 weeks =\$10,067

2019-2020 Performance Measures

Outcome

Outcome Statement: People are stable in housing.

Indicators		Proposed # # Enrolled	Proposed # Achieving Indicator	Actual # Enrolled	Actual # Achieving Indicator
Individuals are stable 3 months in permanent housing.	Totals	30	10		
Individuals make progress on care plans.	Totals	30	18		
Individuals are placed into permanent housing.	Totals	30	17		

Outcome Statement: People increase income or assets.

Indicators		Proposed # # Enrolled	Proposed # Achieving Indicator	Actual # Enrolled	Actual # Achieving Indicator
Individuals increase income through employment.	Totals	30	24		
Tax returns are completed.	Totals	30	20		










By June 28th - Please sign UWM Funding Agreement for 2019-2020

Final Audit Report

2019-06-22

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RACIAL DISPARITIES ASSESSMENT AND REPORT - 2019

Midlands Area Consortium for the Homeless



Racial Disparity in People Experiencing Homelessness in the Midlands Area

Midlands Area Consortium for the Homeless (MACH) is the federally designated Continuum of Care for 13-counties in the central Midlands of South Carolina. MACH is a network of advocates, service providers and funders with the mission of expanding capacity to address Homelessness within the South Carolina counties of Aiken, Allendale, Bamberg, Barnwell, Calhoun, Chester, Fairfield, Lancaster, Lexington, Newberry, Orangeburg, Richland and York.

In 2019, MACH's Data and Evaluation Committee examined data on racial disparities in people experiencing homelessness. The purpose of this data review is to better understand the population served with housing and service programs and examine disparities in service delivery.

Review of MACH's Data

To complete the analysis, MACH reviewed data from US Census estimates, 2018 Point-In-Time count (PIT), Homeless Management Information System (HMIS), the CoC Racial Equity Analysis Tool provided by HUD, and state agencies (Medicaid, Department of Social Services, Department of Juvenile Justice, State Law Enforcement Division, State Department of Education, Department of Mental Health). The PIT count is an annual assessment of the number of sheltered and unsheltered homeless persons on a single day. The data allows communities to identify whether a person is an individual, a member of a family unit, or an unaccompanied youth. In addition, communities identify if a person is chronically homeless, indicating long-time or repeated homelessness and the presence of a disability along with demographic information. HMIS is a local information technology system used to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness. The Racial Equity Analysis Tool is provided by HUD and designed to help CoC's identify racial disparities in the system. The tool is an overlay of the racial distributions of people living in poverty by race and ethnicity, age, and veteran status, sourced from the American Community Survey (ACS) 2011-2015 5-year estimates, and the most recent PIT count data. In 2018, the CoC conducted a needs assessment to better understand the contributing factors and dimensions of youth homelessness. This was completed by identifying a cohort of youth through HMIS, who were confirmed to be unaccompanied and literally homeless between 2014-2017. Through data use agreements and support from the SC state data-warehouse, SC Medicaid, SC Department of Social Services (DSS), SC Department of Juvenile Justice (DJJ), State Department of Education (SDE), SC Department of Mental Health (DMH), and the State Law Enforcement Division (SLED), the assessment team received all data related to the cohort's lifetime engagement with each system and examined areas of inequity.

Findings

Racial Inequalities in Homelessness

As Table 1 and Table 2 below indicate, within the 13-counties of the MACH Continuum of Care, African Americans make up 32% of the general population, but more than 65% of the individuals experiencing homelessness during the 2018 Point-In-Time Count. African Americans are even more disproportionately overrepresented in families with children who are experiencing homelessness (general population 32%/experiencing homelessness 77%). Whites, Native American/Alaskans, Asian/Pacific Islander, and Other/Multi-Racial groups are all underrepresented in those experiencing homelessness when compared to the general population. When examining unsheltered homelessness in the 2018 PIT count, 100% of the

families with children who were unsheltered were African American. This disparity persists even in comparison to the population living below the poverty line. In MACH’s 13-counties, 43% of all individuals living below the poverty line are white and 49% are African American. When examining disparities in ethnicity, data indicates there is not a significant difference in the ethnicity of the total population and of those experiencing homelessness. There is a slightly lower percent of Hispanic or Latino individuals experiencing homelessness when compared to the overall population.

These disparities were confirmed when reviewing the ‘CoC Racial Equity Analysis Tool’. In MACH’s data, 49% of all people living in poverty identified as black; however, among the people experiencing homelessness during the annual point-in-time count 66% identified as black. Further, 67% of people in the 2017 unsheltered count during were black. For families experiencing homelessness during the count 77% were black. These two data sources confirm Black/African Americans are overrepresented in the homeless population when compared to the general population.

Table 1. 2017 Population Estimates		
Total Population Race		
White	925,321	64.54%
Black or African American	476,569	33.24%
Asian	30,127	2.10%
American Indian and Alaska Native	20,877	1.46%
Native Hawaiian and Other Pacific Islander	1,627	0.11%
Some other race	24,344	1.70%
Not Known	19	0.00%
Total Population Ethnicity		
Hispanic or Latino (of any race)	79,693	5.56%
Not Hispanic or Latino	1,354,159	94.44%

Source: American Community Survey 2017 1-yr estimates

Table 2: 2018 Point-In-Time Count						
Race	Sheltered	Unsheltered	Total	% Sheltered	% Unsheltered	% Total
White	318	67	385	31.64%	33.50%	31.95%
Black or African American	663	128	791	65.97%	64.00%	65.64%
Asian	<10	0	<10	N/A	N/A	N/A
American Indian or Alaska Native	<10	0	<10	N/A	0.00%	N/A
Native Hawaiian/ Other Pacific Islander	<10	0	<10	N/A	0.00%	N/A
Multiple races	15	<10	N/A	1.49%	N/A	1.66%
Total	1005	200	1205	100.00%	100.00%	100.00%
Ethnicity	Sheltered	Unsheltered	Total	% Sheltered	% Unsheltered	% Total
Hispanic or Latino	36	<10	41	3.58%	2.50%	3.40%
Not Hispanic/Latino	969	195	1164	96.42%	97.50%	96.60%

Source: 2018 Point in Time Count

Disparities for Youth In Transition

An additional finding is African American unaccompanied youth (homeless youth between 17-24 years of age) are disproportionately represented in the sheltered population when compared to white youth and their rates in the general population. African American unaccompanied youth make up nearly 60% of unaccompanied youth in a shelter, but only make up a little over 30% of all youth throughout the 13-counties. For unsheltered youth, there was an equal number of white and African American unaccompanied youth counted in the 2018 PIT Count, although the number of white youth compared to African American youth is 2 to 1.

The 2018 needs assessment of youth in transition uncovered additional areas of disparities including race and gender differences in data. Some, but not all, of those findings include:

- Of youth who became homeless after exiting foster care, 70% are AA, but only 41% of all youth in foster care are AA;
- Of youth who became homeless with an arrest 42% were female, but only 22% of all juvenile arrests are of females;
- Of the youth who were homeless, 48% had a diagnosed mental illness, while only 17.5% of youth have ever been treated for a mental illness in SC.

Research in Racial Disparities

In September 2016, The Center for Social Innovation launched SPARC (Supporting Partnerships for Anti-Racist Communities) to understand and respond to racial inequities in homelessness. Through research and

action in six communities, SPARC has begun a national conversation about racial equity in the homelessness sector. March 2018, the [Center for Social Innovation](#) released SPARC's Phase One Study Findings.

SPARC's report found key domains Influencing homelessness for people of color identified through oral histories collected across the study's communities:

- Economic mobility – Lack of economic capital within social networks
- Housing – Unavailability of safe and affordable housing options
- Criminal Justice – Involvement in the criminal justice system, especially felonies, creating on-going challenges with employment and housing
- Behavioral Health – Experiencing higher rates of traumatic stress, mental health, and substance use.
- Family Stabilization – Involvement in the child welfare system

Strategies to Better Understand Data and Improve Services

The [U.S. Interagency Council on Homelessness](#) identified, in an October 2017 policy article, strategies communities were implementing to better understand data and implement policies to improve access to housing and services for all people.

Strategies Identified:

- Use demographic data from the most recent census to map the racial profile of their community and then compare it to HMIS data to understand who is experiencing homelessness at disproportionate rates in their community
- Report on staff and board diversity compared to population experiencing homelessness and develop diversification goals
- Develop data-driven goals for including people of color with lived experience of homelessness into planning efforts
- Analyze data to determine if equitable permanent housing outcomes are being achieved and identify if there are ethnic or racial groups who are less likely to be exiting to permanent housing
- Integrate person-centered data to build out an understanding of service utilization patterns and the connection between those patterns and housing placements and/or other outcomes; use these data points to inform planning and resource allocation
- Map the points of entry and precipitating causes of homelessness and assess whether there are significant differences among people of color
- Geographically map where people experiencing homelessness live, work, or spend their time to ensure that place-based investments in outreach, services, and housing opportunities are equitably reaching people of color
- Identify systemwide goals to drive progress toward equity and identify data points to measure progress toward those goals
- Regularly review data, assess impact, and refine and strengthen strategies and activities

Recommendations for MACH

Through the systematic review of existing data and the literature on evidence-based methods to address disparities, the following strategies are recommended for adoption to encourage a homelessness system that is more representative of the community served:

- By the end of 2019, complete a survey of all MACH partners to gauge diversity in leadership, review equal access policies, and explore how people of color are involved in planning.
- By the end of 2022, constitute the CoC Board of Directors have equal representation of people of color, compared to the 13-county demographics.
- Annually, the MACH Membership and Training Committee will host cultural competency training for MACH members that includes content on underlying, systemic issues contributing to racial disparities in housing.
- By the end of 2020, monitor HUD funded CoC and ESG funded projects on their efforts to mitigate racial disparities in the provision and outcomes of homeless assistance.
- Annually, review data to assess trends in housing and homelessness related to disparities in access to services and those exiting to permanent housing, to minimally include an examination of racial, ethnic, and LGBTQ+.

For more information about this report contact Andy Pope: apope@uway.org