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MSHDA™
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

Office of Rental Assistance and Homeless Solutions

ESG FY2022-2023 Exhibit 1

October 1, 2022 to September 30, 2023

Due: Friday, June 17, 2022

Emergency Solutions Grant (ESG)

735 E Michigan Ave
P.O. Box 30044
Lansing, MI 48909

EQUAL HOUSING OPPORTUNITY

Purpose and General Instructions

Purpose

Per federal HUD (Housing and Urban Development) regulations, ESG (Emergency Solutions Grant) funding must be considered in coordination with HUD CoC (Continuum of Care) Program funding and all other sources of funding which provide for similar component services. This Exhibit 1 ensures that MSHDA ESG funding supports this requirement for each CoC and enhances the strategic use of funding for identified needs and priorities. Each CoC will detail its approach to service and funding coordination, partner collaboration, and effective referral processes as a strategic response to identified needs within each homeless crisis response system.

Instructions

Each CoC must work collaboratively to complete this document in its entirety. Please submit the document and the required attachments to the assigned Homeless Assistance Specialist by the deadline. Submissions will be accepted via email only. The Homeless Assistance Specialist will provide email confirmation of receipt by the stated deadline. Email confirmation only confirms receipt of the sent documents; it does not indicate a thorough review has been completed. Following review of the submitted Exhibit 1, Homeless Assistance Specialists will provide individualized feedback and/or technical assistance as needed.

Due Date

The Exhibit 1 and all required attachments are due to MSHDA by 5:00 PM Eastern time, Friday, June 17, 2022.

Contact Information

Please direct any questions to the CoC's assigned Homeless Assistance Specialist, as indicated below:

Michelle Edwards – edwardsm6@michgan.gov – 517-241-1156 – Regions 6 and 10

Stephanie Oles – oless@michigan.gov – 517-241-8591 – Regions 5, 7, and 8

Nicole Beagle – beaglen1@michigan.gov – 517-335-1852 – Regions 4 and 9

Jen Leaf – leafj@michigan.gov – 517-241-0099 – Regions 1, 2, and 3

Questions received after 5:00 PM Eastern time on Wednesday, June 15, 2022, are not guaranteed a response.

Clear Form

1. CoC Information

CoC

Name	Counties Included in CoC
MI-501: Detroit Continuum of Care	Detroit, Hamtramck, and Highland Park (subset of Wayne County)

Coordinator

Name	Telephone	Email
Tamara Gaines, CoC Program Manager	313-380-1726	tamara@handetroit.org
Agency Name: Homeless Action Network of Detroit		
Agency Address: 3701 Miracles Blvd, Suite 101, Detroit, MI 48201		

(Co-)Chair

Name	Telephone	Email
Celia Thomas	313-361-4000 x226	cthomas@alternativesforgirls.org
Agency Name: Alternatives for Girls		
Agency Address: 903 W. Grand Blvd, Detroit, MI 48208		

(Co-)Chair

Name	Telephone	Email
Candace Morgan	313-576-0237	cnmorgan@cotsdetroit.org
Agency Name: COTS		
Agency Address: 26 Peterboro, Detroit, MI 48201		

2. CoC Leadership

Complete the information below for each representative of the specified entities.

Note: The Balance of State (BoS) CoC must provide a table of representatives participating within each Local Planning Body (LPB), attaching additional pages as needed.

Local Government Agencies

Name of CoC Member Agency/Organization	Sub-populations Represented (check all that apply)
City of Detroit, DWIHN, VA Medical Center	☒ General ☐ Chronic Homelessness ☒ Veterans ☐ Survivors of Domestic Violence ☐ Youth ☐ Families ☐ Persons Living with HIV/AIDS
CoC Leadership Committee Member Name Terra Linzner, June White, Jennifer Tuzinksy, Kaitie Zeiter, Ari Ruttenberg	
Geographic Area Represented Detroit, Hamtramck, Highland Park	

Public Housing Authorities (PHA)

Name of CoC Member Agency/Organization	Sub-populations Represented (check all that apply)
Detroit Housing Commission	☒ General ☐ Chronic Homelessness ☐ Veterans ☐ Survivors of Domestic Violence ☐ Youth ☐ Families ☐ Persons Living with HIV/AIDS
CoC Leadership Committee Member Name Currently vacant	
Geographic Area Represented Detroit, Hamtramck, Highland Park	

McKinney Vento School Liaisons

Name of CoC Member Agency/Organization	Sub-populations Represented (check all that apply)
Current vacanct	☐ General ☐ Chronic Homelessness ☐ Veterans ☐ Survivors of Domestic Violence ☐ Youth ☐ Families ☐ Persons Living with HIV/AIDS
CoC Leadership Committee Member Name Currently vacant	
Geographic Area Represented Detroit, Hamtramck, Highland Park	

Nonprofit Organizations (Includes Faith-Based Organizations)

Name of CoC Member Agency/Organization	Sub-populations Represented (check all that apply)
AFG, Capuchin Soup Kitchen, CCSS, Catholic Charities of SE MI, Champions of Tomorrow, COTS, CHS, Covenant House, DPC, The Exodus Founda	☒ General ☒ Chronic Homelessness ☒ Veterans ☒ Survivors of Domestic Violence ☒ Youth ☒ Families ☒ Persons Living with HIV/AIDS
CoC Leadership Committee Member Name Amy Brown, Candace Morgan, Celia Thomas, Chris Harthen, Courtney Smith, Eleanor Bradford, Erica George, Kiana Harrison, Paige Beasley, Ray Sh	
Geographic Area Represented Detroit, Hamtramck, Highland Park	

Business/Business Associations

Name of CoC Member Agency/Organization	Sub-populations Represented (check all that apply)
Emerald Development Group, Red Maple Resources	☒ General ☐ Chronic Homelessness ☐ Veterans ☐ Survivors of Domestic Violence ☐ Youth ☐ Families ☐ Persons Living with HIV/AIDS
CoC Leadership Committee Member Name	
Geographic Area Represented Detroit, Hamtramck, Highland Park	

3. CoC Meeting Schedule

a. Complete the chart below for any planned meetings for the full CoC membership body for the MSHDA ESG FY2022-2023 (10/1/2022-9/30/2023) funding period.

Meeting Date	Time	Location & Address	Remote Option Available?
11/15/2022	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
1/17/2023	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
3/21/2023	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
5/16/2023	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
7/18/2023	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
9/19/2023	2:00 - 3:30 pm	Meeting held via Zoom	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

b. Complete the chart below for any planned meetings for the CoC executive leadership or steering body for the MSHDA ESG FY2022-2023 (10/1/2022-9/30/2023) funding period.

Note: The BoS CoC must provide a table of meeting dates for each LPB, attaching additional pages as needed.

Meeting Date	Time	Location & Address	Remote Option Available?
10/3/2022	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
11/7/2022	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
12/5/2022	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
1/9/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
2/6/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
3/6/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
4/3/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
5/8/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No
6/5/2023	2 - 4:30 pm	meeting held via zoom	☒ Yes ☐ No

c. At which meeting(s) was the FY2022-2023 MSHDA ESG Exhibit 1 reviewed?

Meeting Date	Time	Location & Address
5/2/2022	2-4:30pm	Meeting was held via zoom; at this meeting the CoC board approved new suprecipient for MSHDA ESG 2022-2023 funding
7/11/2022	2-4:30 pm	meeting will be held via zoom

Note: Each CoC (and LPB within the BoS CoC) must provide meeting agendas, minutes, and other pertinent events and information to the assigned MSHDA Homeless Assistance Specialist.

4. Actionable CoC Priorities

CoCs are responsible to identify and implement actionable priorities that align with state and federal strategic plans for ending homelessness. This includes the current State Action Plan for Michigan and the USICH (United States Interagency Council on Homelessness) federal strategic plan.

a. Which actionable priorities from the State Action Plan and the USICH federal strategic plan has the CoC targeted during FY2021-2022 (10/1/2021-9/30/2022)? Please detail at least one accomplishment during this time period..

The Detroit CoC has had a goal to end Veteran's homelessness. This goal aligns with one of the goals outlined in "Home, Together", the most recent Federal Strategic Plan to End Homelessness.

The CoC has seen a decrease in veterans homelessness between the 2021 and 2022 Point-in-Time counts, from 191 veterans counted in the 2021 PIT to 151 veterans counted in the 2022 PIT, which is a reduction of approximately 20%.

b. Which actionable priorities from the State Action Plan and the USICH federal strategic plan will the CoC target during FY2022-2023 (10/1/2022-9/30/2023)? Why are these priorities important to the CoC and how will success be measured?

In the coming year (10/1/2022 – 9/30/2023), the Detroit Continuum of Care will pursue its goal of ending youth homelessness. This goal aligns with one of the goals outlined in "Home, Together", the most recent Federal Strategic Plan to End Homelessness. This also aligns with the State's Action Plan Strategy 3D "Improve services coordination and support to children and families experiencing homelessness".

This priority is important to the Detroit CoC because of the needs of youth in Detroit who experience homelessness and the traumatic ramifications of being homeless. Success will be measured by the amount of Youth Homelessness Demonstration Program (YHDP) funding allocated to Detroit providers, the launching of new YHDP projects in early 2023, and the number of youth successfully housed in those projects.

5. Coordination of Available Funds

CoCs are responsible to ensure the coordination and strategic implementation of all available, relevant funding sources to support homeless and housing activities. MSHDA ESG is just one critical resource in this process and these funds cannot supplant existing resources. Using the tables below, list available funding sources by component (ex. HUD CoC programs, other state sources, local sources, philanthropic).

a. Detail any funding available within the CoC by component within the tables below. Please attach additional pages as needed:

Street Outreach

Funding Source (i.e., HUD, state agency, etc.)	**Administering Agency**	**Total Annual Award**
City of Detroit ESG/CDBG	CCSS, CCIH, CHS, MCMM, NOAH, NSO, City of Detroit Health Dept	$ 661,316
PATH	NSO	$ 712,927
RHY	AFG, Covenant House Michigan	$ 300,000

Emergency Shelter

Funding Source (i.e., HUD, state agency, etc.)	**Administering Agency**	**Total Annual Award**
City of Detroit ESG/CDBG (Emergency Shelter)	AFG, CCSS, COTS, Covenant House, DRMM, MVF, MHCS, Freedom House, NSO, OGD, The Salvation Army, YWCA	$ 2,056,932
City of Detroit ESG/CDBG (Warming Center)	CCSS, DRMM	$ 516,540
MDHHS Emergency Solutions Grant Funding (ESP)	AFG, CCSS, COTS, Covenant House, DRMM, Love Outreach, MVF, NSO, OGD, The Salvation Army, St. John's, YWCA	$ 3,474,620
VA HCHV	Love Outreach	
VA SSVF	Southwest Counseling Solutions – SSVF Motel	
MSHDA CERA	UCHC, WMCAA (hotel)	

Homelessness Prevention

Funding Source (i.e., HUD, state agency, etc.)	**Administering Agency**	**Total Annual Award**
City of Detroit ESG/CDBG	LADA, Matrix Human Services, THAW, UCHC, WMCAA	$ 842,436
MSHDA ESG-CV	AFG, WMCAA	$ 148,084
VA SSVF	Disability Network Eastern Michigan, SWCS, VOA	

Rapid Re-Housing

Funding Source (i.e., HUD, state agency, etc.)	**Administering Agency**	**Total Annual Award**
City of Detroit ESG/CDBG	AFG, CCIH, CHS, NLSM, Ruth Ellis, SWCS, WMCAA	$ 1,389,067
HUD Continuum of Care	AFG, NLSM, NSO, SWCS	$ 3,537,476
VA SSVF	Disability Network Eastern Michigan, SWCS, VOA	
MSHDA ESG	AFG, SWCS. WMCAA	$ 840,094

b. For any source of funding that is "non-participating" in HMIS and is not a victim service provider, explain why and the plan to have it included in the next year's report.

N/A: All above identified funding sources use HMIS.

6. Tracking CoC Expenditure Performance

a. Explain how the CoC tracks expenditure rates of MSHDA ESG funding.

Subrecipients receiving MSHDA ESG funding submit monthly financial status reports (FSRs) to HAND for review and approval. As these FSRs are approved, the subrecipient's spending rates are monitored compared to the total amount of funding they received and how far into the grant term they are. Corrective actions are taken as needed to address under-spending.

b. Explain how the CoC tracks expenditure rates of HUD CoC Program funding.

The Detroit CoC evaluates and scores CoC funded projects annually on the percentage of funds expended from their most recently completed grant terms. This score is part of the score CoC projects receive on their renewal applications, with the total score of renewal applications determining if a project will be submitted for funding and where it will be ranked on the project prioritization list. Additionally, agencies that apply to expand an existing CoC project are also scored on that new project application for renewal project expenditures.

Starting with projects funded in the FY2017 competition, the Detroit CoC began monitoring new projects for quarterly expenditures during their initial ramp-up year. Projects are expected to meet specific expenditure targets during their initial ramp-up phase, and are monitored quarterly on their compliance with these expectations.

Lastly, projects that do not meet expenditure expectations or that have a history of not expending their grants are placed on a Corrective Action Plan (CAP). The CAP outlines spending expectations and consequences for not meeting expectations including the possibility of their funding being reallocated.

The Detroit CoC Board receives regular reports on the status of any projects that are under a CAP and, if applicable, recommendations on additional action to be taken.

c. In the last completed federal fiscal year, what was the CoC's full federal award (i.e. Annual Renewal Demand) and how much was expended?

The total amount of funding available for Detroit CoC grants that ended in 2021 was $27,280,221. Of this amount, $25,239,276, or 93%, was expended.

7. Fairness of Funding

a. How are local organizations made aware of MSHDA ESG funding opportunities? What is the application process for local organizations to be considered for MSHDA ESG funding through the CoC (or LPB for the BoS CoC)?

The Detroit CoC released a Request for Proposals (RFP) soliciting applications for MSHDA ESG funding on October 29, 2021. This RFP was communicated via the CoC's email listserv, posted to the CoC Lead Agency's website, and referenced in community meetings.

In order to be considered for MSHDA ESG funding, organizations had to submit an application to the CoC Lead Agency (HAND) by the given due date (December 10, 2021) and in the format required.

b. What criteria is used to locally determine MSHDA ESG funded organizations? How are funding decisions aligned with the CoC's actionable priorities?

In the summer/fall of 2021, the Detroit CoC Executive Committee made a decision that, based on data of community need, the CoC would use MSHDA ESG 2022-2023 funding for Rapid Rehousing programming (in addition to to HMIS, admin, and HARA support). This decision by the Executive Committee was incorporated into the RFP.

The RFP gave the criteria applications would be evaluated on when making funding decisions. These evaluation criteria included agency experience administering federal funding, agency experience and success in implementing RRH programming, agency relationships and engagement with landlords, and overall project design.

c. How does the application and selection process ensure fairness of funding and avoidance of conflicts of interest?

All applications received were reviewed by at least three reviewers. Reviewers were provided a scoring rubric and instructions on how to review. The reviewers consulted together on scores given to applications. Scores given by each reviews were averaged together to determine the final score. The agency with the highest score was approved by the CoC board for funding.

All reviewers are required to sign a conflict of interest statement. Any reviewers found to have a conflict of interest are recused from the review process.

Per the CoC Governance Charter, any CoC board members with a conflict of interest are recused from voting on recommendations on which agency to award MSHDA ESG funding. CoC board members disclose conflict of interests annually or as needed if conflicts change.

8. Coordination of Emergency Service Access

a. Emergencies often arise outside business hours. What is the CoC's plan for responding to after-hours requests for assistance? Which partners play a significant role in addressing these needs and how are referrals supported for continued assistance when business hours resume?

The Coordinated Assessment Model (CAM) is responsible for receiving calls and requests for emergency services during their hours of operation. The household connects with CAM either in person at a CAM Access Point or through the CAM access line (if operational). After hours, on weekends and holidays, the household presents as homeless directly to Emergency Shelter. Emergency Shelter staff assists household with shelter placement and the client is referred to CAM Access Point for intake within 48 hours of the shelter request. Street Outreach teams assist with the after-hours effort by identifying individuals and families who are literally on the streets or other place not meant for human habitation and offer transportation to shelter.

b. Describe the CoC's plan and practice for warming and cooling needs during times of extreme weather conditions.

Warming Centers provide vital shelter space during the winter months, mid-November through March. Warming Centers must adhere to the same responsibilities as Emergency Shelter with the additions of the first two bullets below:

• Warming centers are required to take as many clients as possible, within the City of Detroit Building, Safety Engineering and Environmental Department (BSEED) restrictions.

• Anyone in need of a shelter bed can walk into a warming center without undergoing a complete HMIS intake for the night in question. If the household wishes to stay in the warming center for additional nights staff can complete at intake at that time.

Cooling centers are available at various participating churches or community centers during the summer months.

Severe Weather are emergency situations in which the City of Detroit may ask outreach providers to extend hours. The two notifications that indicate extreme weather are Code Blue and Code Red, defined below.

Code Blue- A weather emergency notice is issued when:

• The temperature drops to 20 degrees Fahrenheit or below, including National Weather Service calculations for wind chill values between the hours of 4pm and 8am; and/or

• Ice storms or freezing rain is expected; and/or

• 6 or more inches of snow is expected

Code Red- A weather emergency notice is issued when:

• A heat index of 105 degrees is predicted for two hours or more by the National Weather Service

9. System of Care

a. How does the CoC ensure collaboration within its membership to address overlapping needs? Please include examples from education, employment, health care, criminal justice, etc. Is there shared learning regarding the Coordinated Entry System and best practices, like trauma-informed care?

The Detroit CoC is committed to addressing overlapping needs in the community through various workgroups, committees and partnerships. Community partners representing McKinney Vento serve on the committees addressing chronic homelessness and youth homelessness in addition to having a CoC Board seat. Community partners in substance abuse and mental health treatment also have a CoC Board seat and work with various workgroups to address homeless individuals and families with an extensive need for mental health and treatment services. Community partners that work in the foster care system, criminal justice, education, and other sectors have had a tremendous voice in youth homelessness and other areas of homelessness.

b. In what ways does the CoC partner with Victim Service Providers to ensure policies and procedures align with the HUD Notice PIH-2017-08 (HA) and the Violence Against Women Reauthorization Act of 2013: Implementation in HUD Housing Programs, Final Rule? Please include an overview of the CoC's Emergency Transfer Process as required in the Final Rule.

The Detroit Continuum of Care (CoC) is taking steps to ensure the safety of tenants housed in CoC and Emergency Solutions Grant (ESG) funded programs, including tenants who are victims of domestic violence, dating violence, sexual assault, or stalking. In accordance with the Violence Against Women Act (VAWA):
1: Detroit CoC and ESG funded programs allows tenants who are victims of domestic violence, dating violence, sexual assault, or stalking to request an emergency transfer from the tenant's current unit to another unit. The ability to request a transfer is available regardless of sex, gender identity, or sexual orientation.
2: The ability of the housing provider to honor such request for tenants currently receiving assistance, however, may depend upon a preliminary determination that the tenant is or has been a victim of domestic violence, dating violence, sexual assault, or stalking, and on whether the housing provider has another dwelling unit that is available and is safe to offer the tenant for temporary or more permanent occupancy. This plan identifies tenants who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur, and guidance to tenants on safety and security.

This plan is based on a model emergency transfer plan published by the U.S. Department of Housing and Urban Development (HUD), the Federal agency that oversees that Continuum of Care (CoC) and Emergency Solutions Grant (ESG) programs are in compliance with VAWA.

10. Approach to Prioritization and Service Referral Interagency Service Teams (IST)

a. Which process(es) is utilized by the CoC to support referrals from the Coordinated Entry System to available permanent housing resources? Processes can include By Name Lists, case conferencing groups, assessment tools or factors beyond the VI-SPDAT (Vulnerability Index – Service Prioritization Decision Assistance Tool), etc.

The Detroit CoC's prioritization process as well as all referrals to CoC and ESG resources is managed by the Coordinated Entry lead agency. The process includes but is not limited to assessment using the VI & Full SPDAT's, HCV pre-application wait list assistance, robust Navigation for clients identified as needing PSH, case conferencing, & tracking of By Name Lists for Veterans & Chronic clients. There are also Rapid Rehousing and Permanent Supportive Housing work groups that provide additional support as well as opportunities to confer with service providers and funders on a consistent basis.

b. Indicate if the CoC has a By Name List created for any of the following target populations:

☒ Veterans ☐ Youth	Other
☒ Chronic Homelessness ☐ Families	Other

c. How is the CoC tracking progress for the By Name List populations indicated?

The Detroit CoC has regular review and reporting conducted monthly to monitor and track progress of the Veterans by Name List. The list is managed by the Coordinated Entry lead agency. There is also a bi-monthly collaborative meeting that discusses clients, data, protocols and improvements needed to move goals forward for this population. The CoC's Veteran Leadership Committee provides over-sight and reports to the CoC Board on progress.

The Chronic by Name List is managed by our Coordinated Entry lead agency. The progress of active chronic clients is tracked with our general prioritization list along with regular reporting on all chronic clients scheduled to be shared with the CoC's Chronic Leadership committee every other month.

In 2022 the Detroit CoC Veterans by name list data dashboard will be shared publicly on the CoC Lead agencies website with other relevant dashboards to follow.

11. SSI/SSDI Outreach, Access, and Recovery (SOAR)

a. Name the SOAR case manager(s) serving your CoC geographic area.

Keith Walton, Sarah Dobski, Brenda Staples, Angela Loewen, Paula Hernandez, Emily Dozier, Kathleen Noel, Felicia Melton, Belsheda Blakey, Amy Bielby, Khadijah Parsha, Kaitlin White, Dorthia Miller

b. What efforts are being made to grow the number of SOAR applications completed?

Working closely with SOAR regional navigators at MDHHS to connect with the existing case managers. Additional SOAR case managers are being certified to increase the number of SOAR applications. Also for case managers that are part of the Detroit PATH program, they are required to ensure that at least 50% of all clients enrolled that do not have an income are connected to SOAR. For those other case managers that are not linked with PATH, we encourage them to follow MDHHS' Certification policy which will allow them to retain their certification to practice.

12. Continuous Quality Improvement

a. How does the CoC ensure subgrantee compliance with MSHDA ESG requirements, including expenditures, timely submissions, reporting, etc.?

As the lead entity for both the Detroit CoC and the fiduciary for State ESG funds, HAND oversees and evaluates the program and financial performance of the HARA (Southwest Counseling Solutions) and the new subrecipient (Community & Home Supports) that will be administering MSHDA ESG RRH funding. HAND provides ongoing monitoring and evaluation of both of these entities. Financial performance is evaluated on a monthly basis using Financial Status Reports (FSRs). Program performance is evaluated quarterly using HMIS reports (including CAPER, Data completeness, Housing Move-in-Date quality, and other reports as needed). Program monitoring also occurs via the monthly RRH workgroup, which CHS is already a member of (and will be expected to continue to attend).

b. How does the CoC address performance concerns with a MSHDA ESG subgrantee (both financial and outcome performance)?

If a MSHDA ESG subgrantee is found to be under-performing (as identified by concerns with monthly FSRs or poor/diminishing project outcomes), the agency will be placed on a Corrective Action Plan (CAP). The CAP will be specific to the performance issue to be addressed, and defined performance improvement expectations, reporting requirements, and consequences for failing to meet performance improvement expectations. Technical assistance is provided as needed to help a program improve its performance. Ultimately, an agency's ESG funding may be removed if there is on-going inability to meet performance improvement expectations. The CoC board is kept apprised of a program's compliance with a CAP and any recommendation that may result from CAP non-compliance.

c. Does the CoC have a committee or subgroup dedicated to performance review? Which are the indicators for performance that are reviewed regularly? Please include reports leveraged from HMIS (Homeless Management Information System) and other identified data sources for performance.

The Detroit CoC's Performance and Evaluation Committee (PEC) regularly reviews performance data at both the system level and project level. Specific metrics reviewed include exit to/retention of permanent housing, length of time to housing, increases in income/employment, and utilization rates. The committee has also begun to look more closely at returns to homelessness. These measures are typically reviewed on a quarterly basis.

Length of time to housing data is also reviewed regularly at PSH and RRH provider workgroups.

The data from this review is taken from HMIS, using either custom reports developed by Detroit HMIS System Administrators or APR reports.

13. Racial Demographics and System Performance Measures

Ensuring system outcomes that are effective and racially equitable within homeless services starts with establishing a basic understanding of the CoC's racial demographics and overall System Performance Measures, as defined by HUD. Inclusion of the following reports within the Exhibit 1 is intended to prioritize their review and discussion by the membership of each CoC.

a. **Racial demographics reports**: CoCs need to have access to the Michigan HMIS Data Warehouse (https://michigan-warehouse.openpath.host/) to complete this requirement. If there is no user in the CoC with access, submit a ticket to the HMIS Help Desk (mihelp@mihomeless.org) to request access.
   - After logging in, go to Report Categories > Operational > Core Demographics. (There is a heart icon to "favorite" this report for pulling in the future.) On the Report Menu (on the left-hand side), make sure **Reporting Period under General** is set to **10/1/2020 – 9/30/2021** and the **CoC Code under CoC & Funding** is set to the correct CoC number. When the report finishes building, select the **Download** button > **PDF** and when the report build is complete, there will be a link to download the PDF file to the local computer. (Generating the PDF can take a few minutes.)

b. **System Performance Measures (SPM)**: Each CoC must submit the exported summary file of its most recent SPM submission to HUD (FY2021). This is available through www.hudhdx.info.
   - Users need to go to **SysPM** > **Reporting Status** and click on the PDF icon to download the file. (Before downloading, check to make sure that **FY 2021 (10/1/2020 – 9/30/2021)** is selected in the dropdown list for reporting years.)

14. Homeless Status for Housing Choice Vouchers

HARAs (Housing Assessment and Resource Agencies) can add households with Homeless Preference to the HCV (Housing Choice Voucher) waitlist. In counties that lack an established emergency shelter serving the general homeless population, CoCs can request approval to add households that are temporarily sheltered with other households (see Homeless Preference Policy and Procedures). Please list any counties for which the CoC is requesting approval for the FY2022-2023 grant period (10/1/2022-9/30/2023).

Not applicable: the Detroit CoC has various emergency shelters to serve the general homeless population.

15. Certification

By signing below, the CoC Coordinator and Chairperson(s) certify that all information in this Exhibit 1 and all information furnished in support of this Exhibit 1 is given for the purpose of obtaining funds under the MSHDA ESG program and is true and complete to the best of their knowledge and belief. The CoC Coordinator and Chairperson(s) certify that a copy of the Exhibit 1 has been made available to participating CoC members and community leaders that include the county/counties Director(s) of Health and Human Services, Director(s) of Mental Health, and the Chairperson(s) of the Community Collaborative, regardless of their regular participation in the CoC. The CoC will ensure compliance with the ESG regulations of 24 CFR Part 576, the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200, the MSHDA ESG grant agreement, and federal and state regulations if assistance is approved. The CoC shall not, in the provisions of services, or in any other manner, discriminate against any person on the basis of race, color, creed, religion, sex, national origin, age, familial status or handicap. Verification of any of the information contained in this application may be obtained from any source named herein.

I certify that I am authorized to execute this Exhibit 1 on behalf of the CoC.

Tamara Gaines — 6/15/2022
Coordinator Signature — **Date**

Candace Morgan — 6/15/2022
(Co-)Chair Signature — **Date**

Celia Thomas — 6/15/2022
(Co-)Chair Signature — **Date**

Additional Signatures (if applicable)

Note: The BoS CoC must provide signed acknowledgements from each LPB, attaching additional pages as needed or signing below.

Signature — **Date**

Signature — **Date**

Signature — **Date**

Submission Checklist

Before submitting this Exhibit 1 for the MSHDA ESG program, please review the following to make sure that all required information is included with the Exhibit 1. Each document must be submitted to the CoC's assigned Homeless Assistance Specialist.

Required

☒ CoC Written Service Standards ***(New this year)***:
- Street Outreach
- Emergency Shelter
- Homelessness Prevention
- Rapid Re-Housing

☒ Racial Demographics Report ***(New this year)*** (See question 13)

☒ System Performance Measures (See question 13)

☒ CoC Anti-Discrimination Policy ***(New this year)***

☒ CoC Fair Housing Policy ***(New this year)***

Conditionally Required *(Required if updated or changed from previous year's submission)*

☒ CoC By-Laws or Operating Principles

☒ CoC Coordinated Entry Policy and Procedures *(Must include information regarding HUD's Equal Access Final Rule)*