

## Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2021 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2021 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

## 1A. Continuum of Care (CoC) Identification

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

**1A-1. CoC Name and Number:** WI-502 - Racine City & County CoC

**1A-2. Collaborative Applicant Name:** Homeless Assistance Leadership Organization, Inc.

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** Institute for Community Alliances, Inc.

## 1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
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<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.	

In the chart below for the period from May 1, 2020 to April 30, 2021:

1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC’s geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing of CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	CoC-Funded Victim Service Providers	Yes	Yes	Yes
5.	CoC-Funded Youth Homeless Organizations	Yes	Yes	Yes
6.	Disability Advocates	Yes	Yes	No
7.	Disability Service Organizations	Yes	No	No
8.	Domestic Violence Advocates	Yes	Yes	Yes
9.	EMS/Crisis Response Team(s)	No	No	No
10.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
11.	Hospital(s)	Yes	Yes	No
12.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
13.	Law Enforcement	No	No	No
14.	Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	No
15.	LGBT Service Organizations	Yes	Yes	No
16.	Local Government Staff/Officials	Yes	Yes	No
17.	Local Jail(s)	No	No	No
18.	Mental Health Service Organizations	Yes	Yes	No

19.	Mental Illness Advocates	Yes	Yes	No
20.	Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No
21.	Non-CoC-Funded Victim Service Providers	Yes	Yes	No
22.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	No
23.	Organizations led by and serving LGBT persons	Yes	Yes	No
24.	Organizations led by and serving people with disabilities	Yes	Yes	No
25.	Other homeless subpopulation advocates	Yes	Yes	No
26.	Public Housing Authorities	Yes	Yes	Yes
27.	School Administrators/Homeless Liaisons	Yes	Yes	No
28.	Street Outreach Team(s)	Yes	Yes	Yes
29.	Substance Abuse Advocates	Yes	Yes	No
30.	Substance Abuse Service Organizations	Yes	Yes	No
31.	Youth Advocates	Yes	Yes	No
32.	Youth Service Providers	Yes	Yes	Yes
Other:(limit 50 characters)				
33.	Veteran Service Providers	Yes	Yes	Yes
34.	State of WI Department of Corrections	Yes	Yes	No

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

Describe in the field below how your CoC:	
1.	communicated the invitation process annually to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and
4.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).

**(limit 2,000 characters)**

#1 The CoC seeks a diverse membership. Solicitation is ongoing & open to anyone interested in preventing or addressing homelessness in Racine County. Open invitations are extended during newspaper, radio, or television interviews & when writing editorials or Letters to the Editor. Invitations are made at meetings of other community groups. Member solicitation occurs through the CoC website, Facebook, meetings, & through personal contacts w/others in the community, or at other public meetings or hearings. In Jan & July the public is invited to participate in PIT counts, CoC activities & meetings.

#2 Membership info on the CoC website & Facebook allows individuals w/visual impairments to change the size of documents or utilize accessibility options in computer browsers. Documents can be read to persons w/hearing impairments or those w/learning disabilities, TTY & sign language interpreters are utilized for anyone with a hearing impairment. Zoom meetings aid individuals with mobility concerns or who need closed captioning. Personal connections may also reveal specific needs & a special solicitation can occur at that time.

#3 All CoC & ESG funded agencies are required to have representation on their boards or decision-making body by a formerly or currently homeless individual.

Each agency extends a public invitation, & personal contact with individuals, to assure that their voices are heard in the decision-making process. Agencies routinely invite formerly & currently homeless people to CoC meetings, encourage them to form advisory groups and send representatives to meetings. #4 Members & outside groups address ways orgs. and individuals can benefit from services provided when using lenses of equity, diversity, and inclusion. Presenters include the SE WI LGBT, Racine/Kenosha Black Nurses Assoc, understanding cultural concerns of COVID-19, Fair Housing, Lead Safe WI, and Racine City Financial Empowerment Center. Presentations open up networking opportunities.

<b>1B-3.</b>	<b>CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.</b>	
	NOFO Section VII.B.1.a.(3)	

Describe in the field below how your CoC:

	1. solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
	2. communicated information during public meetings or other forums your CoC uses to solicit public information; and
	3. took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

**(limit 2,000 characters)**

#1 We meet as a CoC community once a month. We receive opinions via community surveys, focus groups, traditional & social media, expert opinions, including current/formerly homeless people (c/f hp). CoC meetings are open to the public and attendance does not require receipt of CoC or ESG funding. Sharing opinions & information is encouraged. C/F hps are on various committees & workgroups. DV, human trafficking, youth providers, LGBTQ, & mental health providers provide input. Joint meetings with community groups provide additional input and expertise. The CoC website has an option for submitting comments.

#2 Information is presented in verbal & written format - includes hand-outs, infographics, electronic presentations, testimony, question & answer. The CoC website includes a page where comments can be made at any time. Press releases, radio, television & newspaper interviews, letters to the editor & commentaries are also used to solicit public information. The last half of monthly meeting is designated community sharing & updates. Participation with the County led to new approaches in addressing prevention and the creation of a Countywide program akin to 211, which we did not have. Prevention providers met weekly to strategize ways to help people stay out of homeless system. Initiated due to COVID-19, the group still meets monthly to discuss and address concerns.

<b>1B-4.</b>	<b>Public Notification for Proposals from Organizations Not Previously Funded.</b>	
	NOFO Section VII.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

	1. that your CoC's local competition was open and accepting project applications;
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2.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
3.	about how project applicants must submit their project applications;
4.	about how your CoC would determine which project applications it would submit to HUD for funding; and
5.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

**(limit 2,000 characters)**

#1 Monthly CoC meetings kept all up to date regarding pending NOFO. Those present consist of nonprofits, government entities, & non-funded agencies. Funded agencies were notified 9/10/21 of the NOFO release & a 9/16/21 mandatory info meeting. Local competition officially opened 9/17/21. Public announcement was issued via Instagram, Facebook, CoC Website, & sent to the local newspaper. E-mail notification was also sent to the Alliance Secretary for distribution to Alliance & CoC members. Announcements consisted of timeline, contact information, access to HUD funding site, and links to operate e-Snaps.

#2 Lead Agency Director & CoC Director reached out directly to agencies not receiving CoC program funding encouraging them to attend the info meeting. The announcement and timeline, which included HMIS & application technical assistance opportunities, was posted on the Racine CoC website on 9/08/21. Announcements on Facebook, Instagram, & CoC website worded "New and renewal projects". E-mail notification was also distributed to Alliance & CoC members. A public informational meeting was held 9/16/21, via Zoom. We reached out to City & County for listings of contractors for new projects, sent out emails.

#3. Process was reviewed at public info meeting and put on website with a timeline including HUD EXCHANGE links on how to access and create an e-snaps account.

#4 Rating & review procedure document on CoC website stating the threshold policy, CoC funding priorities, and final ranking process was posted 9/08/21, & reviewed at the info meeting 9/16

#5 All notifications are made verbally at meetings; written material is provided in pdf on website ADA accessible. Use of website which is ADA compliant. A verbal announcement is made at member meetings and placed into minutes sent electronically monthly & reviewed at the info meeting 9/16

## 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	

In the chart below:

- |    |  |
|----|--|
| 1. | select yes or no for entities listed that are included in your CoC’s coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or |
| 2. | select Nonexistent if the organization does not exist within your CoC’s geographic area.   |

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with Planning or Operations of Projects
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBT persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.	Human Trafficking Organization	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

Describe in the field below how your CoC:

1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

**(limit 2,000 characters)**

1. There are two ESG jurisdictions in the Racine CoC-City of Racine & State of Wisconsin. We participated in development of the applications by providing written comments & discussion, provided input directly with Mayor, was represented at meetings when allocation was discussed and took place. Participant in State ESG funding formula workgroup, update of EHH Program manual, participated in determination of eligibility determination of projects.
2. Participated in monitoring with both City of Racine and State of Wisconsin by reviewing agency materials along with the State of WI and City of Racine. Reviewed CAPER and APR for agencies receiving funding & provided technical assistance for questions or deficiencies
3. PIT and HIC data are submitted monthly. January PIT and HIC data is submitted to both City of Racine and State of Wisconsin ESG jurisdictions.
4. Provided written input to both State of Wisconsin and City of Racine while the Consolidated Plan was being revised.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported gender:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	



1C-4.	<b>CoC Collaboration Related to Children and Youth–SEAs, LEAs, Local Liaisons &amp; State Coordinators.</b>	
	NOFO Section VII.B.1.d.	

Describe in the field below:	
1.	how your CoC collaborates with youth education providers;
2.	your CoC's formal partnerships with youth education providers;
3.	how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA);
4.	your CoC's formal partnerships with SEAs and LEAs;
5.	how your CoC collaborates with school districts; and
6.	your CoC's formal partnerships with school districts.

**(limit 2,000 characters)**

#1 Children 0-18: Shelters' community summer children's enrichment program offers 1-5 grades with literacy, science, gardening, art, & math; homework, tutoring sessions; Youth shelter offers yr. round early childhood center (6wks-12yrs); & vocational options (13-16yrs)

Youth 18-24: Youth shelter works w/UW-Extension client parenting & nurturing workshops; ESL programs, GED/HSED programs; Job Corps progs, Pre-Apprenticeship Training

#2 Children: CoC MOU with Head Start program; Youth Shelter has MOU for early childhood services

Youth 18-24: MOU w/Cnty for life skill training, job coaching, & interviewing preparation

#3 The CoC works with CESA 1, including agency staff attending meetings & training regarding programming for homeless, runaway, and trafficked youth, & general education issues/concerns common to children experiencing homelessness. The Wisconsin Department of Public Instruction is available to answer questions and provides information as needed.

#4 CoC director provided rating & ranking for 2021-23 Education for Homeless Children and Youth (EHCY) Compliance Grant

#5 LEA representative serves on youth shelter board of directors & CoC Ldrshp Council & annually presents MK-Vento at CoC meetings. Youth, family, & DV shelters distribute flyers of resources available for people to staff at district, school, & classroom levels. In addition to programming, YS provides family medication services & student services addressing truancy & risky behaviors

#6 Youth shelter (YS) has formal contracts w/local school board for Girl's Inc leadership progs in elementary & middle schools. Both YS & MKVento provide annual presentations to CoC membership on MKVento program/services available through schools. All YS work onsite at schools are through a contract with the school district.

1C-4a.	<b>CoC Collaboration Related to Children and Youth–Educational Services–Informing Individuals and Families Experiencing Homelessness about Eligibility.</b>	
	NOFO Section VII.B.1.d.	

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

**(limit 2,000 characters)**

The McKinney-Vento liaison from the largest school district in Racine County attends CoC meetings, serves on the CoC Leadership Council & maintains direct collaboration with the CoC shelter case managers. There are also collaborative efforts between Burlington and Union Grove school districts when a homeless child formerly attended that district. Providers receive pamphlets, posters, and flyers notifying participants of their options. These resources are available in Spanish and English.

<b>1C-4b.</b>	<b>CoC Collaboration Related to Children and Youth—Educational Services—Written/Formal Agreements or Partnerships with Early Childhood Services Providers.</b>	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

	MOU/MOA	Other Formal Agreement
<b>1. Birth to 3 years</b>	No	No
<b>2. Child Care and Development Fund</b>	No	No
<b>3. Early Childhood Providers</b>	Yes	No
<b>4. Early Head Start</b>	Yes	Yes
<b>5. Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)</b>	No	No
<b>6. Head Start</b>	Yes	Yes
<b>7. Healthy Start</b>	No	No
<b>8. Public Pre-K</b>	No	No
<b>9. Tribal Home Visiting Program</b>	No	No
<b>Other (limit 150 characters)</b>		
<b>10. Univ WI Extension of Racine County</b>	Yes	

<b>1C-5.</b>	<b>Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Annual Training—Best Practices.</b>	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

<b>1.</b>	<b>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 indicate the frequency of the training in your response (e.g., monthly, semi-annually); and</b>
<b>2.</b>	<b>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 and indicate the frequency of the training in your response (e.g., monthly, semi-annually).</b>

**(limit 2,000 characters)**

#1 Our DV shelter provides staff training once a month on average. Trauma-

informed trainings are provided semi-annually. We utilize End Domestic Abuse WI for both of these trainings as well as other online sources. Full staff monthly trainings range from trauma-informed, proper safety plans & inclusive services. Staff at all shelters are notified of any training opportunities & registration forms. The CoC partners w/WI DHS to host monthly zoom forums, two on victim-centered & trauma-informed care. Yearly, DV providers and Human Trafficking orgs provide information presentations to all CoC members.

#2 Our DV shelter does not have CE staff. Non-DV providers attend trauma-informed and client-centered community training at the local and state level

1C-5a.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Using De-identified Aggregate Data.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your 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 survivors.

**(limit 2,000 characters)**

DV providers generate de-identified aggregated data reports from Osnum, a comparable HMIS database. Osnum is capable of generating CAPER and APR data in the same format as our HMIS system. The APR and CAPER are required to be submitted annually, but CAPER reports are reviewed monthly and APR reports as requested. Data reports are provided by a DV shelter and DV permanent housing provider. The number of individuals experiencing and fleeing domestic violence is collected, as well as general demographic data. In addition to comparable HMIS data, the type of victimization can be collected in Osnum and reports generated for more detailed analysis and identification of needs.

1C-5b.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Coordinated Assessment–Safety, Planning, and Confidentiality Protocols.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry system protocols incorporate trauma-informed, victim-centered approaches while maximizing client choice for housing and services that:

1.	prioritize safety;
2.	use emergency transfer plan; and
3.	ensure confidentiality.

**(limit 2,000 characters)**

#1 DV survivors presenting at non-DV providers are offered an opportunity to meet with a DV advocate rather than a general intake worker or case manager. Survivors are not required to provide documentation of victimization to receive DV services. Assistance is provided to access Legal Action of WI which assists w/obtaining Orders of Protection & other legal assistance. All CoC and ESG funded agencies have staff trained in Trauma-Informed Care & Client-Centered services to assure equal access to services, identification of those with more acute needs, & services tailored to their circumstances. Victim services

agencies provide training at least annually. The CoC includes victim service agencies in the development of protocols.  
 #2 All CoC and ESG funded projects must comply with either the CoC emergency transfer plan or an approved alternate plan. They must publicly post the Emergency Transfer Plan on its website and in a conspicuous location on its premises. Agencies are monitored for compliance. A victim may request an emergency transfer from their current unit to another unit. The ability to request a transfer is available regardless of sex, gender identity, or sexual orientation.  
 #3. Racine CoC members participate in non-HMIS CE list training through our HMIS Lead Agency, Institute for Community Alliances. DV providers in the CoC provide de-identified aggregate data from Osnium. Data is reviewed monthly, w/other CoC data. The HMIS committee meets monthly for discussion and training updates on DV data & the non-HMIS CE list. A DV provider is a member of the CE workgroup & provides input & feedback on confidentiality & safety planning for CE policies & procedures. A pre-screen form identifies survivors to ensure appropriate protocols are followed for CE. Survivors presenting at non-DV providers are given the option to be on the non-HMIS CE list rather than HMIS list, to provide an additional layer of confidentiality and allow equal access to housing opportunities.

<b>1C-6.</b>	<b>Addressing the Needs of Lesbian, Gay, Bisexual, Transgender–Anti-Discrimination Policy and Training.</b>	
	NOFO Section VII.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT individuals and families receive supportive services, shelter, and housing free from discrimination?	No
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual’s Gender Identity (Gender Identity Final Rule)?	Yes

<b>1C-7.</b>	<b>Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. You Must Upload an Attachment(s) to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.1.g.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at <https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf> or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2020 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of Racine County, Inc.	9%	Yes-HCV	No

<b>1C-7a.</b>	<b>Written Policies on Homeless Admission Preferences with PHAs.</b>	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

**(limit 2,000 characters)**

#1 The CoC has one PHA - Housing Authority of Racine County (HARC) – in its jurisdiction. It does not administer public housing but does administer HCVP. In the summer of 2019, HARC revised its Admin Plan to include a homeless preference. HARC opened their waitlist & 25 of 40 individuals qualified under the homeless preference for Housing Choice Vouchers. Discussions are underway between HARC & the Lead Agency to extend the MOU & expand the number of homeless preference vouchers. HARC recently received a Mainstream Voucher application, which includes an MOU with the CoC that will prioritize homeless persons who are disabled and those in PSH or RRH as part of a Moving On strategy. Currently, HARC does not use our CE. We are in talks to extend all MOUs between the CoC, HARC, and Racine County Human Services (RCHS). Our goal is to create a CE process to place Categories 1 & 3 & develop a new approach to expand to Category 2 individuals where appropriate. The CoC also partners with HARC & RCHS to distribute Foster Youth to Independence (FYI) vouchers.  
Emergency Housing Voucher Program (EHV): Racine CoC has an MOU to work with Wisconsin Housing, Economic Development Authority (WHEDA) to distribute EHV. This MOU includes using CE  
#2 N/A

<b>1C-7b.</b>	<b>Moving On Strategy with Affordable Housing Providers.</b>	
	Not Scored–For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

	1. Multifamily assisted housing owners		No
	2. PHA		No
	3. Low Income Tax Credit (LIHTC) developments		No
	4. Local low-income housing programs		No
	Other (limit 150 characters)		
5.			

<b>1C-7c.</b>	<b>Including PHA-Funded Units in Your CoC's Coordinated Entry System.</b>	
	NOFO Section VII.B.1.g.	

Does your CoC include PHA-funded units in the CoC's coordinated entry process?	Yes
--	-----

1C-7c.1. Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
NOFO Section VII.B.1.g.	

If you selected yes in question 1C-7c., describe in the field below:

1. how your CoC includes the units in its Coordinated Entry process; and
2. whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.

**(limit 2,000 characters)**

1C-7d. Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
NOFO Section VII.B.1.g.	

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?	No
---	----

1C-7d.1. CoC and PHA Joint Application–Experience–Benefits.	
NOFO Section VII.B.1.g.	

If you selected yes to question 1C-7d, describe in the field below:

1. the type of joint project applied for;
2. whether the application was approved; and
3. how your CoC and families experiencing homelessness benefited from the coordination.

**(limit 2,000 characters)**

1C-7e. Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including American Rescue Plan Vouchers.	
NOFO Section VII.B.1.g.	

Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
--	-----

1C-7e.1. Coordinating with PHA(s) to Administer Emergency Housing Voucher (EHV) Program–List of PHAs with MOUs.	
Not Scored–For Information Only	

Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
---	-----

If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.

PHA
Wisconsin Housing...

## 1C-7e.1. List of PHAs with MOUs

**Name of PHA:** Wisconsin Housing & Economic Development Authority



## 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

1C-8.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	No
3. Mental Health Care	No
4. Correctional Facilities	Yes

1C-9.	Housing First–Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition.	5
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition that have adopted the Housing First approach.	5
3.	This number is a calculation of the 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 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1C-9a.	Housing First–Project Evaluation.	
	NOFO Section VII.B.1.i.	

Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.

**(limit 2,000 characters)**

Projects are yearly monitor activities. Bi-Weekly mandatory Coordinated Entry meetings where Case Managers and CE Admin Specialist walk through EVERY case that is open to ensure housing first procedures are followed while providing services prior to housing placement. This process allows a review of

the length of time in a shelter, length of time on a housing waiting list, return to a shelter, or unsuccessful housing search.

<b>1C-9b.</b>	<b>Housing First–Veterans.</b>	
	Not Scored–For Information Only	

Does your CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach?	Yes
---	-----

<b>1C-10.</b>	<b>Street Outreach–Scope.</b>	
	NOFO Section VII.B.1.j.	

Describe in the field below:

1.	your CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;
3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

**(limit 2,000 characters)**

1)The COC street outreach (SO) covers the entire geographic area of Racine County.

2)Special teams respond to SO needs on nights between scheduled shifts if necessary. During extreme weather conditions (10 degrees or less) teams go out every night until the weather breaks. The teams work exclusively at night providing basic assistance (food, water, blankets, etc.), information, and service connections.

3)There are 21 “outreach zones,” each zone covered by street outreach (SO) a minimum of 4 times per year, inclusive of PIT counts in January and July. Regular SO: HOPES Center conducts street outreach within the COC 3-5 times per week in the zones where more than 98% of SO contacts occur. Most SO contacts initially decline shelter, but the team is able to connect them directly to housing via coordinated entry (CE). CE referrals are conducted at the person’s location. Positive exits from SO to shelter or housing consistently exceed annual unsheltered PIT counts. SO has been uninterrupted throughout the COVID-19 pandemic by using personal protective equipment and smaller teams. All team members are fully vaccinated.

4)Access to SO: The multi-racial, multi-ethnic, multi-gender SO teams are trained in locating unsheltered persons, building trust using person-centered & trauma-informed approaches, & explaining available services. An SO hotline receives both self-reports and 3rd party reports of unsheltered persons from agencies, community members & local businesses. The team responds to all calls & has access to translation services through other agencies if needed. SO contacts trust and often refer other unsheltered persons to the SO team. SO is primarily a face-to-face activity in which housing and supportive services are explained and offered to everyone determined to be unsheltered. Informational

pamphlets on services are provided in English but can be specially adapted based on individual needs & provided on a subsequent SO encounter.

<b>1C-11.</b>	<b>Criminalization of Homelessness.</b>	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:

1.	Engaged/educated local policymakers	Yes
2.	Engaged/educated law enforcement	Yes
3.	Engaged/educated local business leaders	Yes
4.	Implemented communitywide plans	No
5.	Other:(limit 500 characters)	

<b>1C-12.</b>	<b>Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).</b>	
	NOFO Section VII.B.1.I.	

	2020	2021
Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of “Current.”	92	76

<b>1C-13.</b>	<b>Mainstream Benefits and Other Assistance–Healthcare–Enrollment/Effective Utilization.</b>	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.

	Type of Health Care	Assist with Enrollment?	Assist with Utilization of Benefits?
1.	Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
2.	Private Insurers	Yes	Yes
3.	Nonprofit, Philanthropic	Yes	Yes
4.	Other (limit 150 characters)		

<b>1C-13a.</b>	<b>Mainstream Benefits and Other Assistance–Information and Training.</b>	
	NOFO Section VII.B.1.m	

	Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:
1.	systemically providing up to date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	communicating information about available mainstream resources and other assistance and how often your CoC communicates this information;
3.	working with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance; and
4.	providing assistance with the effective use of Medicaid and other benefits.

**(limit 2,000 characters)**

#1 The CoC/Alliance emails updated material to membership, & individual agencies update at the monthly zoom meetings. Agencies maintain flyers and brochures onsite to hand out to clients. Agency partnerships with the UW Cnty Extension & the Cnty Workforce Development Center provide case managers w/the most recent information. The Racine County Resource Navigator visits participants at various providers and facilitates quarterly meetings for project staff.

#2 We provide information verbally and in writing on an ongoing, regular basis. Our CoC Director attends bi-weekly meetings w/WI DHS staff, monthly meetings with Medicaid staff, quarterly meetings as a rep. on the WI Interagency Council on Homelessness. The Director hosts bi-monthly prevention meetings with Legal Action, LSS, and Racine County Here to Help staff (our equivalent of 211 prog.) to receive resource updates. We pass updates to agencies via the website, email, or during our CoC/Alliance monthly meetings. Mainstream providers provide 30-minute presentations at our monthly CoC/Alliance meetings on resources available to agencies and clients.

#3 Clients receive help enrolling in Marketplace health coverage from case managers and private insurers who come onsite for open enrollment. Case managers work closely with ResCare (TANF) or WI Kenosha/Racine Partnership to check client eligibility and enroll clients in health coverage. Health Care Network works to help those without coverage receive health services.

#4 Case managers connect participants with benefit specialists who have expertise in the utilization of benefits. PATH and SOAR providers work to ensure that people with serious mental illness can access benefits. Legal Action of Wisconsin explains benefits to individuals, files appeals on their behalf, and represents them at administrative hearings.

1C-14.	Centralized or Coordinated Entry System–Assessment Tool. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.n.	

	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;
2.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
3.	prioritizes people most in need of assistance; and
4.	ensures people most in need of assistance receive assistance in a timely manner.

**(limit 2,000 characters)**

#1. All shelters, street outreach, and Veterans' Outreach & Recovery are

access points for 100% of Racine county, our geographic area.  
marketing partner agencies here to help countywide  
#2 Culturally competent & diverse SO & PATH complete CE assessments for unsheltered refusing shelter. Bilingual written material, resources specific to sub-populations such as mentally ill, DV, Youth, & Veterans' services, SO services pamphlets, City and County agencies, & School District MK-Vento flyers are used to reach diverse populations. The materials are provided to law enforcement, faith-based organizations, churches, providers serving specific ethnic or racial populations, meal sites, food pantries, libraries, & local businesses, such as convenience stores & gas stations. For connection to CE, referrals to SO are also made by word of mouth from City of Racine Public Works park employees, other homeless individuals, businesses, & law enforcement patrol squads. Supportive Service agencies also refer to CE. Assessments & referrals can be completed by phone. As of 2019 VA funded & non-funded homeless outreach/crisis hotline staff also refer to the CE list.  
#3 CE prioritization complies w/ HUD CPD Notice 16-11 for PSH. Persons defined as Chronically Homeless (CH) have the highest priority for housing. CH status is determined by HMIS entry/exit dates, homeless history tracking forms (HHTF) to calculate episodes & LOTH, & disability verified by a licensed provider through SSI/SSDI award or certification. CH with longest LOTH & severity of needs have the highest priority.  
We use VI-SPDAT, TAY-SPDAT & VI-FSPDAT scores to prioritize households for RRH units according to need & the recommended scoring range for RRH. The CE Manager refers highest prioritized household within 1 business day of notification of a project vacancy. Clients sign ROI to allow agencies to coordinate housing through CE Case Conferencing held twice a month to discuss progress & address barriers. CE Manager follows-up weekly to ensure actively managed lists.

<b>1C-15.</b>	<b>Promoting Racial Equity in Homelessness–Assessing Racial Disparities.</b>	
	NOFO Section VII.B.1.o.	

Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?	Yes
--	-----

<b>1C-15a.</b>	<b>Racial Disparities Assessment Results.</b>	
	NOFO Section VII.B.1.o.	

Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.

1.	People of different races or ethnicities are more likely to receive homeless assistance.	Yes
2.	People of different races or ethnicities are less likely to receive homeless assistance.	Yes
3.	People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	Yes
4.	People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	Yes

5.	There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	No
6.	The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	No

1C-15b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.o.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1C-15c.	Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.	
	NOFO Section VII.B.1.o.	

Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment.

**(limit 2,000 characters)**

To understand Racial and ethnic disparity, we are working with our HUD TA to complete the CoC Performance Analysis and Improvement Toolkit. We believe that will allow us to formulate the necessary information to address the racial and ethnic disparities within the populations we serve. We believe those conversations will move us toward understanding the need to take a system's thinking approach and examine our governing documents and standards. We

move beyond examining just those we serve and understand the intersection of the structural embeddedness of inequities built into our policies and organizational structures.

<b>1C-16.</b>	<b>Persons with Lived Experience—Active CoC Participation.</b>	
	NOFO Section VII.B.1.p.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.		
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.		
3.	Participate on CoC committees, subcommittees, or workgroups.		
4.	Included in the decisionmaking processes related to addressing homelessness.		
5.	Included in the development or revision of your CoC's local competition rating factors.		

**You must enter a value of '0' or more for elements 1 through 5 in both columns in question 1C-16.**

<b>1C-17.</b>	<b>Promoting Volunteerism and Community Service.</b>	
	NOFO Section VII.B.1.r.	

Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement 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.	Yes
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, data entry).	Yes
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	

## 1D. Addressing COVID-19 in the CoC’s Geographic Area

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

<b>1D-1.</b>	<b>Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.</b>	
	<b>NOFO Section VII.B.1.q.</b>	
	<b>Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:</b>	
1.	<b>unsheltered situations;</b>	
2.	<b>congregate emergency shelters; and</b>	
3.	<b>transitional housing.</b>	

**(limit 2,000 characters)**

#1 SO reduced the number of teams to protect volunteers & those who were unsheltered to minimize contact. Despite the reduction in staff, SO maintained regular contact checking on unsheltered people (UP), encouraging them to move to a shelter motel. To reduce the risk exposure to UPs & staff, SO teams alternated times when they would conduct outreach. In addition to phone calls, SO added a self-reporting option on their website. SO also distributed info on the vaccines and distribution sites.

#2 Initially all shelters followed protocols for communicable diseases by increasing physical space between clients & staff, increasing sanitation supplies, & monitoring people when symptoms presented. Shelter censuses were reduced by 50% through use of motel vouchers. The main shelter worked directly with the Local Public Health Office (LPH) to turn shelter into an isolation unit for anyone in shelter, or first responders, who developed COVID. Shelters obtained personal protection equipment from FEMA

#2 Initially, all shelters followed protocols for communicable diseases by increasing physical space between clients & staff, increasing sanitation supplies, & monitoring people when symptoms presented. Shelter censuses were reduced by 50% using motel vouchers. The main shelter worked directly with the Local Public Health Office (LPH) to turn the main shelter into an isolation unit for clients or first responders who developed COVID. Shelters obtained personal protection equipment from FEMA.

3. #3 Stronger cleaning protocols were adopted for the common areas to assure health & safety. Residents were supplied with cleaning supplies & PPE. Group activities in the common areas were ceased & replaced with virtual activities when possible. Residents were assisted in obtaining food & medicine.



Residents are expected to leave after a 24-month stay but received extensions to assure safe transitions. Staff provided info about the pandemic & worked w/ families interested in obtaining vaccines.

<b>1D-2.</b>	<b>Improving Readiness for Future Public Health Emergencies.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC improved readiness for future public health emergencies.

**(limit 2,000 characters)**

1. student nurses
2. public health city/county/FEMA
3. connected with ESF6 and DHS

<b>1D-3.</b>	<b>CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds.</b>	
	NOFO Section VII.B.1.q	

Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address:

<b>1.</b>	<b>safety measures;</b>
<b>2.</b>	<b>housing assistance;</b>
<b>3.</b>	<b>eviction prevention;</b>
<b>4.</b>	<b>healthcare supplies; and</b>
<b>5.</b>	<b>sanitary supplies.</b>

**(limit 2,000 characters)**

- #1
- #2
- #3
- #4
- #5

<b>1D-4.</b>	<b>CoC Coordination with Mainstream Health.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to:

<b>1.</b>	<b>decrease the spread of COVID-19; and</b>
<b>2.</b>	<b>ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks).</b>

**(limit 2,000 characters)**

Main Shelter worked directly with local hospital and LHD to establish isolation center  
Worked with Health students to establish written policies for SD, HW/SM

1D-5.	<b>Communicating Information to Homeless Service Providers.</b>	
	NOFO Section VII.B.1.q.	
	Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:	
1.	safety measures;	
2.	changing local restrictions; and	
3.	vaccine implementation.	

**(limit 2,000 characters)**

#1 We communicated access to safety measures with updates via emails, the social media site "Slack," and our monthly meetings. We provided links to the HUD Exchange, CDC, and local FEMA Emergency Support Function 6 resources.

#2 Links to City & County LHDs provided the most recent updates on local restrictions. During CoC/Alliance monthly Zoom meetings, local agencies reported what their current situation was and how they were working with clients. The CoC Alliance conducted a survey of local homeless providers and CoC/Alliance members for information regarding the availability of services, including food pantries, community meals, and mainstream programs. The social media site "Slack" contained discussion sections where CoC members could communicate their latest agency/program restrictions.

#3 CoC Director was a member of Vaccinate Racine Coalition, which worked to distribute information on vaccinations and hosted various popup vaccination sites. Local shelters partnered with the local hospital to distribute vaccines on the shelter site. We shared vaccines information and access to both staff and clients. City & County staff provided vaccine sites updates provided monthly at CoC/Alliance meetings.

1D-6.	<b>Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.

**(limit 2,000 characters)**

The population was identified through the local day shelter, the shelters, & local pop-up vaccine events at local community centers in low-mod inc. areas. Membership on Vaccinate Racine Coalition provided access to collaborate with the Black Nurses Association, Health Care Network free health clinic, Ascension Hospital on distribution sites for vaccines. Ascension delivered on-site vaccinations to shelters' staff and anyone who wanted the vaccine.

1D-7.	<b>Addressing Possible Increases in Domestic Violence.</b>	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.

**(limit 2,000 characters)**

Wrc was able to house individuals in hotels when shelter was not available. We also are able to have an extra staff member in the building from 10am-6pm to help with advocate duties during the busiest time of the day.

1D-8.	Adjusting Centralized or Coordinated Entry System.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.

**(limit 2,000 characters)**

LA, HMIS SYS admin, CoC, then CE workgroup & agencies, met and establish priorities taking into consideration individuals affected by COVID-19; increased capacity to process eligibility paperwork for RRH and prevention

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
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- 24 CFR part 578

<b>1E-1.</b>	<b>Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	<b>NOFO Section VII.B.2.a. and 2.g.</b>	

<b>1.</b>	<b>Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.</b>	09/08/2021
<b>2.</b>	<b>Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.</b>	09/17/2021

<b>1E-2.</b>	<b>Project Review and Ranking Process Your CoC Used in Its Local Competition. You Must Upload an Attachment to the 4B. Attachments Screen. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.</b>	
	<b>NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.</b>	

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

<b>1.</b>	<b>Established total points available for each project application type.</b>	Yes
<b>2.</b>	<b>At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).</b>	Yes
<b>3.</b>	<b>At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).</b>	Yes
<b>4.</b>	<b>Used data from a comparable database to score projects submitted by victim service providers.</b>	Yes
<b>5.</b>	<b>Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.</b>	Yes
<b>6.</b>	<b>Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.</b>	Yes

<b>1E-2a.</b>	<b>Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.</b>	
---------------	---	--

NOFO Section VII.B.2.d.

Describe in the field below how your CoC reviewed, scored, and selected projects based on:

- |    |  |
|----|--|
| 1. | the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and  |
| 2. | considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area. |

**(limit 2,000 characters)**

- we used questions from APRs Q13a2, 15 & 16; 30pts out of 20; APR data on >\_ 50% disability/zero income/unsheltered (severity of need and vulnerabilities)
- ppl disability; aoda, vulnerabilities, no income, 30% of total scoring and was a final review item after all scoring and why we might keep a project that was "low" performing;

1E-3.	Promoting Racial Equity in the Local Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

Describe in the field below how your CoC:

- |    |  |
|----|--|
| 1. | obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications;   |
| 2. | included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process;  |
| 3. | rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented). |

**(limit 2,000 characters)**

- yes when determining original r&r factors Posted on website available for comments; tool adopted by committee with representation of those overrepresented;
- call sent out to all
- begun to examine BIPOC at organizational levels related to the promotion of racial equity

1E-4.	Reallocation–Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criterion below.	
	NOFO Section VII.B.2.f.	

Describe in the field below:

- |    |   |
|----|---|
| 1. | your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed; |
| 2. | whether your CoC identified any projects through this process during your local competition this year;  |
| 3. | whether your CoC reallocated any low performing or less needed projects during its local competition this year;   |
| 4. | why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and                                 |
| 5. | how your CoC communicated the reallocation process to project applicants.   |

**(limit 2,000 characters)**

- 1 document with process
- 2. yes decided through process - did not reallocate
- 3 no
- 4 Low performing projects were part of the priority categories for service and the only organizations that served those populations. Rating & Ranking committee put them on notice by requiring additional information & without that information for the next funding cycle, their funding will be involuntarily reduced.
- 5 notified in beginning of process

1E-4a.	Reallocation Between FY 2016 and FY 2021. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.	
	NOFO Section VII.B.2.f.	

Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	Yes
--	-----

1E-5.	Projects Rejected/Reduced–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
	NOFO Section VII.B.2.g.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	

1E-5a.	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps.	10/14/2021
---	------------

1E-6.	Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.2.g.	

Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website—which included: 1. the CoC Application; 2. Priority Listings; and 3. all projects accepted, ranked where required, or rejected.	
--	--

**You must enter a date in question 1E-6.**

## 2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

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

Enter the name of the HMIS Vendor your CoC is currently using.	Bitfocus Clarity Human Services
--	---------------------------------

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

Select from dropdown menu your CoC’s HMIS coverage area.	Statewide
--	-----------

2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

Enter the date your CoC submitted its 2021 HIC data into HDX.	05/13/2021
---	------------

2A-4.	HMIS Implementation—Comparable Database for DV.	
	NOFO Section VII.B.3.b.	

Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC:

- |    |   |
|----|---|
| 1. | have a comparable database that collects the same data elements required in the HUD-published 2020 HMIS Data Standards; and             |
| 2. | submit de-identified aggregated system performance measures data for each project in the comparable database to your CoC and HMIS lead. |

**(limit 2,000 characters)**

1. Required through MOU with Lead Agency;
2. Required reporting: HIC/PIT utilization and capacity changes, yearly CAPER reports quarterly for ESG-CV; Agencies attend HMIS Committee meetings 6x year to discuss reporting changes, & data standards & reporting changes.

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

Enter 2021 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	147	32	115	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	71	31	40	100.00%
4. Rapid Re-Housing (RRH) beds	76	0	76	100.00%
5. Permanent Supportive Housing	154	0	154	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

<b>2A-5a.</b>	<b>Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.</b>	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1. steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

**(limit 2,000 characters)**

Does not apply. We are at 100%

<b>2A-5b.</b>	<b>Bed Coverage Rate in Comparable Databases.</b>	
	NOFO Section VII.B.3.c.	

Enter the percentage of beds covered in comparable databases in your CoC’s geographic area.	100.00%
---	---------

<b>2A-5b.1.</b>	<b>Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b.</b>	
	NOFO Section VII.B.3.c.	

If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below:

1. steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent; and
2. how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

**(limit 2,000 characters)**



Does not apply. We are at 100%

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by January 15, 2021, 8 p.m. EST?	Yes
---	-----

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

<b>2B-1.</b>	<b>Sheltered and Unsheltered PIT Count—Commitment for Calendar Year 2022</b>	
	NOFO Section VII.B.4.b.	

<b>Does your CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?</b>	Yes
--	-----

<b>2B-2.</b>	<b>Unsheltered Youth PIT Count—Commitment for Calendar Year 2022.</b>	
	NOFO Section VII.B.4.b.	

<b>Does your CoC commit to implementing an unsheltered youth PIT count in Calendar Year 2022 that includes consultation and participation from youth serving organizations and youth with lived experience?</b>	Yes
---	-----

## 2C. System Performance

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless—Risk Factors.</b>	
	NOFO Section VII.B.5.b.	

Describe in the field below:	
1.	how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;
2.	how your CoC addresses individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time or to end homelessness for individuals and families.

**(limit 2,000 characters)**

HOW: develop relationship, and encourage conversation to understand situation to develop alternatives to living on street or losing household.

Prevention Team: Age, COVID risk, REGID; Compare quarter to quarter - diversion efforts to address those with greater needs, short stayers; lack of safe habitable options; alternative resources ie food vouchers, transportation-bus tokens; evictions, criminal backgrounds; DV, household size, legal action for prevention of eviction, unexpected financial burdens; utilized County Here to Help - LSS & County, prescreening eviction lab data to id census tracts; prioritized high-risk census tract areas. R/K CAA WRAP

<b>2C-2.</b>	<b>Length of Time Homeless—Strategy to Reduce.</b>	
	NOFO Section VII.B.5.c.	

Describe in the field below:	
1.	your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2.	how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the length of time individuals and families remain homeless.

**(limit 2,000 characters)**

1. Vibrant CE- getting people document ready, case management regular meetings, housing navigation, moving on strategy, alternative housing

operations; worked with EHV; investigate non-coc funded options; CE prioritize based factors including length of time in shelter, landlord communication; diversion - when come to shelter, house with income out within 30 day  
 2. Identify using HMIS data and HMIS for CE for prioritization navigator; developing landlord relationships, CMs work with landlords identify housing,  
 3. ICA - case staffing and housing navigator oversight

<b>2C-3.</b>	<b>Exits to Permanent Housing Destinations/Retention of Permanent Housing.</b>	
	NOFO Section VII.B.5.d.	

Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:

1.	emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and
2.	permanent housing projects retain their permanent housing or exit to permanent housing destinations.

**(limit 2,000 characters)**

1. Housing first, (\*last year)
2. legal services, link with alternative funding; improving links to mental health services, SOAR; mediating landlord/tenant issues, access to mainstream resources, ppl with high barriers are transferred from rrh to psh; special pops - liaising with city of Racine for ppl who have restrictions on where they can live.

<b>2C-4.</b>	<b>Returns to Homelessness–CoC’s Strategy to Reduce Rate.</b>	
	NOFO Section VII.B.5.e.	

Describe in the field below:

1.	how your CoC identifies individuals and families who return to homelessness;
2.	your CoC’s strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.

**(limit 2,000 characters)**

1. HMIS review; quarterly with SPM
2. incorporated in case management, request transfers; move to section 8 vouchers, moving on strategies, housing stability - joint case mngt with RVM to foster housing stability, increase connections to mainstream resources,
3. CE - Case Staffing meetings, System Performance Committee

<b>2C-5.</b>	<b>Increasing Employment Cash Income-Strategy.</b>	
	NOFO Section VII.B.5.f.	

Describe in the field below:

1.	your CoC’s strategy to increase employment income;
2.	how your CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase income from employment.

**(limit 2,000 characters)**

1. RVM - helps to retain/employment-ready; Rescare and Workforce Solutions - specialized training; DVR - employment for special disabilities;
2. City's Financial Empowerment Center
3. Racine Vocational Ministry

2C-5a.	Increasing Employment Cash Income–Workforce Development–Education–Training.	
	NOFO Section VII.B.5.f.	

Describe in the field below how your 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, internships, and employment opportunities for program participants.

**(limit 2,000 characters)**

CVI - employment fair;

2C-5b.	Increasing Non-employment Cash Income.	
	NOFO Section VII.B.5.f.	

Describe in the field below:

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

**(limit 2,000 characters)**

1. Legal Action of Wisconsin employs one attorney whose position is 60% funded by a SOAR (SSI/SSDI Outreach, Access, and Recovery) grant. This attorney assists clients who are experiencing or at risk of homelessness and struggling with a mental illness or other serious medical condition in applying for and maintaining SSI/SSDI benefits. The SOAR model of applying for benefits includes writing a Medical Summary Report, typically cosigned by a treating physician, and independently building a complete medical record in order to submit the strongest possible application.
2. Still, many SSI/SSDI applications are denied at the initial stage, & many claimants who previously received benefits later see them discontinued. Therefore, the SOAR attorney also represents clients at the reconsideration and Administrative Law Judge (ALJ) hearing stages. The attorney explains the process to clients, continues to build the medical record as needed, & prepares them to testify in front of the ALJ. Additionally, the attorney may request statutory benefit continuation for clients so that they do not lose this essential income while their claims are pending. The SOAR attorney does regular community outreach & meets with organizations including the HOPES Center of Racine, the Homeless Assistance Leadership Organization (HALO) shelter, and Women's Resource Center DV shelter in order to identify potential clients & provide coordinated, efficient assistance to those in need.

SOAR claimants who are approved for SSI/SSDI benefits also become eligible for Medicaid and/or Medicare. Additionally, the SOAR attorney helps clients identify & apply for other public benefits, such as SNAP, when they apply for SSI/SSDI.

3. Legal Action of Wisconsin through SOAR

## 3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Resources.</b>	
	NOFO Section VII.B.6.a.	

Is your CoC applying for a new PSH or RRH project(s) that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
---	----

<b>3A-1a.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.a.	

Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s).

1.	Private organizations	No
2.	State or local government	No
3.	Public Housing Agencies, including use of a set aside or limited preference	No
4.	Faith-based organizations	No
5.	Federal programs other than the CoC or ESG Programs	No

<b>3A-2.</b>	<b>New PSH/RRH Project—Leveraging Healthcare Resources.</b>	
	NOFO Section VII.B.6.b.	

Is your CoC applying for a new PSH or RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
--	----

<b>3A-2a.</b>	<b>Formal Written Agreements–Value of Commitment–Project Restrictions. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.b.	

<b>1.</b>	Did your CoC obtain a formal written agreement that includes: (a) the project name; (b) value of the commitment; and (c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)?	No
<b>2.</b>	Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider?	No

<b>3A-3.</b>	<b>Leveraging Housing Resources–Leveraging Healthcare Resources–List of Projects.</b>	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

If you selected yes to question 3A-1. or 3A-2., use the list feature icon to enter information on each project you intend for HUD to evaluate to determine if they meet the bonus points criteria.

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			



### 3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section VII.B.1.r.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:	
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

**(limit 2,000 characters)**

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>3C-1.</b>	<b>Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.</b>	
	NOFO Section VII.C.	

Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
--	----

<b>3C-2.</b>	<b>Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.C.	

If you answered yes to question 3C-1, describe in the field below:

- |    |   |
|----|---|
| 1. | how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and |
| 2. | how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.   |

**(limit 2,000 characters)**

## 4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	
--	--

**You must select a response for question 4A-1.**

Applicant Name
This list contains no items

## 4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes		
1C-7. PHA Homeless Preference	No	--	11/12/2021
1C-7. PHA Moving On Preference	No	--	11/12/2021
1E-1. Local Competition Announcement	Yes		
1E-2. Project Review and Selection Process	Yes		
1E-5. Public Posting—Projects Rejected-Reduced	Yes	--	11/11/2021
1E-5a. Public Posting—Projects Accepted	Yes		
1E-6. Web Posting—CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:**

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## Submission Summary

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

Page	Last Updated
1A. CoC Identification	11/03/2021
1B. Inclusive Structure	11/08/2021
1C. Coordination	Please Complete
1C. Coordination continued	Please Complete
1D. Addressing COVID-19	11/13/2021
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	11/02/2021
2B. Point-in-Time (PIT) Count	09/20/2021
2C. System Performance	11/09/2021
3A. Housing/Healthcare Bonus Points	11/11/2021
3B. Rehabilitation/New Construction Costs	11/09/2021

FY2021 CoC Application	Page 47	11/13/2021
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<b>3C. Serving Homeless Under Other Federal Statutes</b>	10/28/2021
<b>4A. DV Bonus Application</b>	Please Complete
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required



**Exhibit TPS-1: MEMORANDUM OF UNDERSTANDING (MOU)**

**Memorandum of Understanding**

This Memorandum of Understanding (MOU) has been created and entered into on  
June 30, 2021.

WISCONSIN HOUSING AND ECONOMIC DEVELOPMENT AUTHORITY (WHEDA)  
P.O. Box 1728  
Madison, WI 53701-1728

RACINE CITY AND COUNTY CONTINUUM OF CARE (WI-502)  
2000 DeKoven Ave, Unit 1  
Racine, WI 53403

- I. Introduction and Goals (the following elements, listed in a. – c., are required elements of the MOU):
- a. WHEDA and CoC’s commitment to administering the EHV’s in accordance with all program requirements.
  - b. WHEDA goals and standards of success in administering the program.
  - c. Identification of staff position at WHEDA and CoC who will serve as the lead EHV liaisons. Any designee(s) of liaison will have the same responsibilities and be able to act on behalf of the liaison.

Lead EHV Liaison:

Stefanie Elder, Housing Compliance Specialist

Teresa Reinders, Director, Racine City and County Continuum of Care (WI-502)

- II. Define the populations eligible for EHV assistance to be referred by CoC.

An individual or family must meet one of four eligibility categories, as determined by the CoC:

- Homeless
- At risk of homelessness
- Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking
- Recently homeless and for whom providing rental assistance will prevent the family’s homelessness or having high risk of housing instability.

### III. Services to be provided to eligible EHV families

1. List the services to be provided to assist individuals and families have success in the program and who will provide them.
  - a. Partnering CoC service providers will support individuals and families in completing applications and obtaining necessary supporting documentation to support referrals and applications for assistance; while aiding households in addressing barriers.
  - b. Partnering CoC service providers will support WHEDA in ensuring appointment notifications to eligible individuals and families and will assist eligible households in getting to meetings with WHEDA.
  - c. WHEDA will establish windows of time for EHV applicants to complete intake interviews for EHV.
  - d. Partnering CoC service providers may provide housing search assistance for eligible individuals and families.
  - e. Partnering CoC service providers will provide landlord/tenant education, such as compliance with rental lease requirements.
  - f. Partnering CoC service providers will assess individuals and families who may require referrals for assistance on security deposits, utility deposits and other expenses to be covered by service fees. (Refer to pages TSP - 5 through TSP – 8 of WHEDA’s Administrative Plan.)
  - g. Partnering CoC service providers may assess and refer individuals and families to benefits and supportive services, where applicable.

### IV. WHEDA Roles and Responsibilities

1. Coordinate and consult with the partnering CoC service providers in developing the services and assistance to be offered under the EHV services fee.
2. Accept direct referrals for eligible households through the CoC Coordinated Entry System.
3. Commit a sufficient number of staff and necessary resources to ensure that the application, certification, and voucher issuance processes are completed in a timely manner.
4. Commit a sufficient number of staff and resources to ensure that inspections of units are completed in a timely manner.
5. WHEDA will communicate regularly with the CoC and Partnering CoC service providers on the status of the referrals.
6. Designate a staff to serve as the lead EHV liaison.

7. WHEDA will provide a tracking report to the partnering CoCs on a monthly basis including the following information:
  - How many EHV's are leased on the fourth Wednesday of the month per CoC
  - How many families have children
    - Including the total number of household members
  - How many families do not have children
    - Including the total number of household members
  - Reasons for End of Participation, as applicable
8. WHEDA will reach out to the CoC or partnering CoC service providers if there are concerns with a EHV household, including but not limited to a pending eviction or program termination.
9. Comply with the provisions of this MOU.

V. CoC Roles and Responsibilities

1. Designate and maintain a lead EHV liaison to communicate with WHEDA.
2. Refer eligible households to WHEDA using the CoC's coordinated entry system.
  - The CoCs are committed to maintain policies and practices that adhere to client-centered, Housing First, trauma-based principles.
3. Partnering CoC service providers will support eligible households in completing supportive documentation included in Referral Packet to WHEDA (i.e., self-certifications, birth certificate, social security card, etc.).
4. Partnering CoC service providers will attend EHV participant briefings when needed.
5. Partnering CoC service providers will assess all households referred for EHV for mainstream benefits and supportive services available to support eligible individuals and families through their transition.
6. Partnering CoC service providers will assess the need for follow up case management and provide supportive services to EHV households as necessary. (While EHV participants are not required to participate in services, the partnering CoC service providers should assure that services are available and accessible.)
  - The CoC or partnering CoC service providers will respond if WHEDA reaches out with concerns with a EHV household, including but not limited to a pending eviction or program termination.
7. Comply with the provisions of this MOU.


VI. Program Evaluation

The PHA, and CoC or partnering CoC service providers agree to cooperate with HUD, provide requested data to HUD or HUD-approved contractor delegated the responsibility of program evaluation protocols established by HUD or HUD-approved contractor, including possible random assignment procedures.

**Signed by**

\_\_\_\_\_  
Chief Executive Officer/Executive Director, WHEDA

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director, Racine City and County Continuum of  
Care (WI-502)

\_\_\_\_\_  
June 30, 2021

\_\_\_\_\_  
Date

Attachment 4B.

1E-5. Projects Rejected/Reduced-Public Posting.

No projects for Racine City & County Continuum of Care (WI-502) were rejected or reduced.