

#### Homeless Action Network of Detroit

#### 2013 DETROIT RANKING POLICIES AND OFFICIAL RANKING LIST FOR THE HUD CONTINUUM OF CARE (COC) NOFA COMPETITION

## Developed on January 7, 2014 by the Values & Funding Priorities Task Force Approved by the HAND Board of Directors on January 13, 2014

The Homeless Action Network of Detroit's (HAND) Board of Directors developed a task force, known as the Values & Funding Priorities Task Force (Task Force), to develop the FY2013 ranking policies for the HUD Continuum of Care Program competition NOFA. The Task Force is made up of HAND Board and staff members and other key representatives from the homeless service providers, government partners, and funder community.

The Task Force spent considerable time throughout summer 2013 reviewing CoC data, project performance information, and HUD communications to develop policies that would align with the Detroit CoC's 10-Year Plan to End Homelessness and HUD priorities. The Task Force met on January 7, 2014 to finalize its FY2013 ranking recommendations for the HAND Board of Directors. **On January 13, 2014, the HAND Board of Directors approved the official rankings policies for the 2013 HUD CoC NOFA competition.** 

Please note, ranking policies are set on a *yearly* basis in accordance with the HUD CoC NOFA and may differ from year to year. These ranking policies are for the FY2013 HUD Continuum of Care NOFA process only.

### Announcement of Ranking Policies and Ranking List

This document includes the final, approved ranking policies and the official ranking list for the FY2013 HUD Continuum of Care NOFA. The document will be made available to the public on January 17, 2014 on HAND's website at <u>www.handetroit.org</u>. Homeless service provider agencies, which applied to HAND for renewal or new project funding and submitted their project applications in eSNAPS, will receive an emailed copy of this document for their records.

### Acceptance of Projects for Ranking

Homeless service provider agencies, which applied to HAND for renewal or new project funding and submitted their project applications in eSNAPS, should note that HAND is accepting all projects for admission (no project will be rejected from the CoC's priority ranking list).

# HUD Tiers

This year HUD instructed CoCs to rank projects into two tiers in the event that the funding available is insufficient to fund all projects. While HUD has stated they believe they have enough funding to cover projects placed in Tier 1, Tier 2 projects may be at risk of being defunded by HUD. HUD is recapturing unspent funds and there may be enough to cover some Tier 2 projects throughout the country. CoCs that score well in the national competition will have their Tier 2 projects funded before less-competitive CoCs.

### Important Change to ARD and Tier 1 Amount

There has been one important change since the HAND Board of Directors approved the ranking policies. On January 16, 2014, HAND staff was notified by the HUD local office that the CoC's Coordinated Assessment SSO Renewal Project is not eligible for first-time renewal in 2014, due to the project's grant term. Therefore, the Coordinated Assessment SSO Renewal Project is not included on the 2013 ranking list even though the official policies, which were approved by the HAND Board of Directors, included it. As a result of removing this project, the Annual Renewal Demand (ARD) has decreased and the Tier 1 amount, which is calculated as ninety-five (95) percent of the ARD has been slightly reduced.

Detroit CoC's ARD & Tier 1 Amounts								
	<u>Initial Amounts</u>	<u>Revised Amounts</u> (rev 1/16/14)						
Annual Renewal Demand	\$24,879,410	\$24,679,410						
Tier 1 Amount	\$23,635,440	\$23,445,439						

# 2013 RANKING POLICIES

# <u>Eligibility</u>

To be eligible to be ranked by the Detroit CoC in the 2013 competition, all projects must meet the following criteria:

- Submit their completed renewal application to HAND by the June 28, 2013 deadline.
- Achieve the renewal project threshold score of 65%, outlined in the 2013 renewal project application, or receive a waiver from the Appeals Committee and HAND Board of Directors.
- Meet the HUD application deadlines set by HAND.
- Projects that were required by HAND to participate in technical assistance processes in previous competition years must be in compliance with all requirements in the projects' technical assistance plan.
- Meet all HUD eligibility criteria, as outlined in the 2013 CoC Program NOFA, the July 2012 CoC Program Interim HEARTH Regulations, and other official documents published by HUD.

# 2013 Detroit CoC Ranking Order

- 1. The CoC's infrastructure projects will be ranked first, in the following order:
  - a. HMIS Renewal Project;
  - b. CoC Coordinated Assessment SSO Renewal Project; and,
  - c. Collaborative Applicant CoC Planning New grant
- 2. All other HUD CoC Renewal Projects will be ranked, in the following order:
  - a. New Permanent Housing (PH) reallocation projects (two (2) new projects are being created by reallocating existing TH projects);
  - b. Permanent Housing (PH) projects with no applicable performance data because they are firsttime renewal projects, ranked by project's total application score *percentage*;
  - c. Permanent Housing (PH) projects that have any beds exclusively designated for the chronically homeless (CH), ranked by project's *percentage* on the first half (part a) of their project-specific housing performance in the local application;
  - d. All other (PH) projects by project's *percentage* on the first half (part a) of their project-specific housing performance in the local application, unless the project did not score at least a 88% on the part a performance;
  - e. All Transitional Housing (TH), including Safe Haven (SH), and Supportive Services Only (SSO) projects AND any PH projects that scores less than 88% on the part a performance will be ranked together, by project's *percentage* on the first half (part a) of their project-specific housing performance in the local application.

# Additional Ranking Criteria

- > Clarification: "Project-specific housing performance" refers to Component #2 of the local application.
- Tie-breakers for all of the above orders will be the *percentage* on the second half (part b) of their project-specific housing performance in the local application.
- > A second tie-breaker, if needed, will be the project's total application score *percentage*.
- 2c states projects that have any beds exclusively designated for the chronically homeless (CH) will be ranked above other PH projects. CH designated beds must agree with data submitted to HUD in the 2013 Housing Inventory Chart (HIC).
- > As outlined in 2e, SH project(s) will be ranked with TH projects.
- > Tier 1 funds should be maximized. This means:

- If there are two (2) projects near the Tier 1/Tier 2 line and a project's budget, with a higherperformance percentage (project A), does not fit into Tier 1, it will be offered the opportunity to reduce its budget to stay within Tier 1 and maximize the CoC's Tier 1 funds.
- If the project A, above, decides it does not want to reduce its budget to stay within Tier 1, it may be jumped by a project with a lower-performance percentage (project B) if project B's budget fits completely within Tier 1.
- If any projects, that are the sole provider of a certain type of service/housing in the Detroit CoC, fall within Tier 2, they will be moved up to Tier 1.
- SSO projects that may be considered out of compliance with the Continuum of Care Program July 2012 Interim Regulations will be ranked in accordance with the above ranking order; however, these projects are required to come into compliance with the regulations, by time of grant agreement or the next HUD application period, whichever comes first, unless otherwise stipulated by HUD in response to a waiver request.

Rank	Grantee Name	Project Name	Project Type	Total Annual Renewal		Cumulativ Total	Total Project %	Component 2a	Tie-Breaker #1:	Tie-Breaker #2: Total
					Amount				Component	Application
									2b	Score %
TIER 1	PROJECTS									
CoC In	frastructure									
1	Homeless Action Network of Detroit	Homeless Management Information System	HMIS	\$	194,078	\$ 194,0	78			
2	Homeless Action Network of Detroit	MI-501 CoC Planning Application FY2013	Planning	\$	150,260	\$ 344,3	38			
New P	H via reallocation									
3	COTS	New Reallocated	PH	\$	723,357	\$ 1,067,6	95			
4	DRMM	Douglass TH Reallocated to PH	PH	\$	553,885	\$ 1,621,5	80			
PH pro	jects with no applicable performance data (1	st time renewals)								
5	Southwest Counseling Solutions, Inc.	Housing Recovery Project	РН	\$	479,938	\$ 2,101,5	18 92%			
6	Southwest Counseling Solutions, Inc.	Intensive Case Management Chronic Homeless CAM	PH	\$	360,000	\$ 2,461,5	18 80%			
7	Neighborhood Service Organization	NSO Bell Housing	РН	\$	502,731	\$ 2,964,2	49 79%			
PH pro	PH projects with beds dedicated to the chronically homeless									
8	Detroit Rescue Mission Ministries	My Own Place	РН	\$	228,637	\$ 3,192,8	86	100%	100%	
9	Michigan Department of Community Health	Southwest Counseling Solutions S+C III	PH	\$	379,589	\$ 3,572,4	75	100%	80%	
10	Michigan Department of Community Health	Southwest Chronically Homeless II Ren 12	РН	\$	470,280	\$ 4,042,7	55	100%	71%	
11	Neighborhood Service Organization	SHP Leasing	РН	\$	327,698	\$ 4,370,4	53	100%	55%	
12	Michigan Department of Community Health	COTS/NSO Chronic S+C	PH	\$	95,196	\$ 4,465,6	49	100%	0%	
13	Michigan Department of Community Health	Development Centers Ren 12	PH	\$	2,297,904	\$ 6,763,5	53	98%		
14	Detroit Rescue Mission Ministries	Maranatha	РН	\$	410,990	\$ 7,174,5	43	96%		
PH pro	pjects with performance at 88% or greater									
15	CHARTER COUNTY OF WAYNE	Supportive Housing Program - DCI - OMEGA	РН	\$	468,954	\$ 7,643,4	97	100%	100%	
16	Coalition On Temporary Shelter	Buersmeyers Manor	PH	\$	139,293	\$ 7,782,7	90	100%	89%	
17	CHARTER COUNTY OF WAYNE	Shelter Plus Care - Southwest - 0110	РН	\$	225,244	\$ 8,008,0	34	100%	88%	
18	Michigan Department of Community Health	Southwest Springwells Ren 12	РН	\$	189,725	\$ 8,197,7	59	100%	85%	
19	CHARTER COUNTY OF WAYNE	S+C - Southwest Solutions - MATRIX	РН	\$	40,541	\$ 8,238,3	00	100%	67%	
20	Southwest Housing Solutions	Wilshire Apartments 2012	РН	\$	133,740	\$ 8,372,0	40	100%	33%	
21	Travelers Aid Society of Metropolitan Detroit	Infinity	РН	\$	973,005	\$ 9,345,0	45	99%		

Rank	Grantee Name	Project Name	Project Type	1	Total Annual Renewal Amount		al Cumulative Total		Component 2a	Tie-Breaker #1: Component 2b	Tie-Breaker #2: Total Application Score %
22	Detroit Central City CMH, Inc.	Permanent Supportive Housing	PH	\$	1,046,361	\$	10,391,406		98%		
23	Travelers Aid Society of Metropolitan Detroit	BEIT	PH	\$	899,420	\$	11,290,826		94%		
24	CHARTER COUNTY OF WAYNE	Shelter Plus Care - Gateway Community Health	РН	\$	303,319	\$	11,594,145		92%		
25	Cass Community Social Services, Inc.	CCSS Bernauer Manor	РН	\$	92,897	\$	11,687,042		88%		
TH (in	cluding SH), SSO, and PH with performance le	ess than 88%									
26	Detroit Rescue Mission Ministries	Teen Moms	тн	\$	414,457	\$	12,101,499		100%	100%	
27	Catholic Social Services of Wayne County	Teen Empowerment Program	SSO	\$	184,873	\$	12,286,372		100%	57%	
28	Travelers Aid Society of Metropolitan Detroit	SHOP III	SSO	\$	82,191	\$	12,368,563		100%	33%	
29	Southwest Housing Solutions	Springwells Partners SSO 2012	SSO	\$	206,844	\$	12,575,407		100%	32%	
30	CHARTER COUNTY OF WAYNE	SHP SOUTHWEST HOUSING PARTNERS SSO	SSO	\$	114,811	\$	12,690,218		100%	29%	
31	CHARTER COUNTY OF WAYNE	SHP - Gateway Com. Health - New Beginnings	SSO	\$	130,248	\$	12,820,466		100%	27%	
32	Neighborhood Legal Services Michigan	Project Permanency One	SSO	\$	782,720	\$	13,603,186		99%		
33	United Community Housing Coalition	Permanent Supportive Housing for the Homeless	SSO	\$	580,310	\$	14,183,496		98%		
34	Coalition On Temporary Shelter	Peggy's Place	ТН	\$	673,271	\$	14,856,767		95%	100%	100%
35	Catholic Social Services of Wayne County	Teen Infant Parenting Services Program	ТН	\$	362,392	\$	15,219,159		95%	100%	100%
36	Coalition On Temporary Shelter	DV TSP - New Beginnings	тн	\$	313,960	\$	15,533,119		93%	100%	100%
37	Travelers Aid Society of Metropolitan Detroit	SHOP I	тн	\$	227,076	\$	15,760,195		93%	100%	94%
38	Alternatives For Girls	H.O.P.E. Initiative	SSO	\$	113,854	\$	15,874,049		93%	49%	
39	Freedom House	New Beginnings/New American Homeless	ТН	\$	390,841	\$	16,264,890		90%	100%	
40	The Salvation Army Eastern MIchigan Division	The Target Home Program	SSO	\$	475,341	\$	16,740,231		90%	45%	
41	Positive Images	Positive Images II	тн	\$	713,343	\$	17,453,574		86%		
42	Mariners Inn	Residential Program	SSO	\$	107,803	\$	17,561,377		85%		
43	Covenant House Michigan	Rights of Passage Transitional Living Program	ТН	\$	408,056	\$	17,969,433		80%		
44	Coalition On Temporary Shelter	W. Grand Blvd. TSP	ТН	\$	107,556	\$	18,076,989		79%		
45	Cass Community Social Services, Inc.	CCSS Cass Apartments PSH	РН	\$	317,076	\$	18,394,065		78%		
46	Mariners Inn	Transitional Housing	тн	\$	294,509	\$	18,688,574		77%	100%	
47	Detroit Rescue Mission Ministries	Genesis House II	тн	\$	1,077,868	\$	19,766,442		77%	94%	

Rank	Grantee Name	Project Name	Project Type	Total Annual Renewal		Cumulative Total	Total Project %	Component 2a	Tie-Breaker #1:	Tie-Breaker #2: Total
				Amount					Component	Application
									2b	Score %
48	Detroit Rescue Mission Ministries	Samaritan	тн	\$	634,527	\$ 20,400,969		76%	94%	
49	CHARTER COUNTY OF WAYNE	SHP - Gateway Com. Health - PH	РН	\$	415,253	\$ 20,816,222		76%	17%	
50	Community & Home Supports, Inc.	Targeted Housing & Homeless Assistance Program	SSO	\$	693,486	\$ 21,509,708		73%	44%	
51	Cass Community Social Services, Inc.	CCSS Mom's Place & Mom's Place 2	тн	\$	262,172	\$ 21,771,880		72%	94%	
52	Detroit Rescue Mission Ministries	Veterans Independence Program	тн	\$	456,970	\$ 22,228,850		72%	92%	
53	Detroit Rescue Mission Ministries	Detroit Rescue Mission	ТН	\$	434,277	\$ 22,663,127		70%	92%	
54	Cass Community Social Services, Inc.	CCSS Safe Haven for Men at Scott*	SH	\$	428,000	\$ 23,091,127		21%		
55	Detroit Rescue Mission Ministries	The Oasis**	тн	\$	354,312	\$ 23,445,439		70%	90%	
		Tier 1 Limit = \$	23,445,439							
TIER 2	PROJECTS									
56	Coalition On Temporary Shelter	Peterboro TSP	ТН	\$	86,598	\$ 23,532,037		65%	98%	
57	Coalition On Temporary Shelter	SAFAH	SSO	\$	69,559	\$ 23,601,596		64%		
58	Mariners Inn	Extended Residency	PH	\$	248,380	\$ 23,849,976		61%		
59	Travelers Aid Society of Metropolitan Detroit	SHOP II	ТН	\$	217,366	\$ 24,067,342		53%		
60	Cass Community Social Services, Inc.	CCSS Transitional Housing for Men at Scott	ТН	\$	192,319	\$ 24,259,661		52%		
	*Per the ranking policies, the Safe Haven project w	ne CoC								
	**Per the ranking policies, this project took at									