

Final FY2017 Detroit Continuum of Care Project Priority Ranking List

September 13, 2017

Notification of Acceptance of Project for Submission to HUD

This document serves as notice that all renewal and new projects listed on the accompanying project priority listing have been accepted by the CoC for submission to HUD as a part of the FY2017 Continuum of Care application. Projects listed will be submitted in rank order as given in the accompanying list. This document was made available on the website of the Collaborative Applicant, the Homeless Action Network of Detroit (HAND) on September 13, 2017, and may be accessed here. This list was also distributed via email to all project applicants.

Reallocation

On June 5, 2017, the CoC Board made the decision to fully reallocate one renewal project prior to the release of the FY2017 CoC NOFA. The agency was informed of this decision on June 6, 2017 and appealed the decision. The CoC board reviewed that appeal and made a final decision to reallocate this project in full. The agency was informed of this final decision on June 16, 2017.

Following the submission, review, and appeals of renewal applications as described below, a second renewal project was recommended to be reallocated in part. The CoC Board made the final decision to reallocate this project in part on August 31, 2017. The agency was informed of this on September 1, 2017.

Project Ranking Policies

The Detroit CoC Board approved the project ranking policies on June 5, 2017 prior to the release of the FY2017 CoC Program Notice of Funding Availability (NOFA). These policies may be accessed via HAND's website here. The policies were approved with the following language (in italics). Also given are the recommendations made, and action taken, in response to this policy language:

Final Ranking List Review and Recommendation

Following the submission, review, and scoring of all renewal and new project applications.... Values & Funding Priority Committee may recommend to the CoC board that a project(s) that would have been in Tier 2 because of the ranking policies instead be placed into Tier 1. If the Committee chooses to move a Tier 2 project up to Tier 1, it will need to provide rationale for the recommendation. The Committee will present its final recommended project ranking list to the CoC board in accordance with the timeframe required by HUD. The CoC board will make the final decision on the project ranking list.

Values & Funding Priorities Committee Recommendation

Following a review of the ranked projects, the Values & Funding Priorities Committee did not recommend that any project placed into Tier 2 instead be placed into Tier 1.

Placement of Permanent Housing Bonus Project(s)

Following the submission, review, and scoring of all renewal and new project applications...the Values & Funding Priorities may recommend to the CoC Board that some or all of the new Permanent Housing Bonus project(s) that would have been placed in Tier 1 (ranking policy #3) instead be placed into Tier 2. If the Committee chooses to recommend this action, it will need to provide rationale for the recommendation. The Committee will present this recommendation to the CoC Board. The CoC Board will make the final decision.

Values & Funding Priorities Committee Recommendation and Board Decision

Following a review of the ranked projects, the Values & Funding Priorities Committee recommended to the CoC board that the four (4) Permanent Housing Bonus (PHB) projects that would have otherwise been placed in Tier

1 instead be placed into Tier 2, ahead of the Supportive Services Only (SSO) projects. The rationale for this recommendation is:

- 1) Data from the Coordinated Entry system demonstrates a need in the CoC for emergency, temporary housing for homeless single women and women with children; this is a population targeted by several of the remaining Transitional Housing (TH) projects. Placing the PHB projects into Tier 2 results in these remaining TH to be placed almost completely in Tier 1, thereby giving them a greater likelihood of being selected by HUD for funding. With this decision, the CoC board is also requiring that all CoC funded TH projects fully participate in the Coordinated Entry (CAM) process, which includes, but is not necessarily limited to, only filling beds/units via the CAM process, reporting outcomes, and complying with any HMIS requirements for CAM. This will help to ensure that this resource is utilized to the maximum extent possible.
- 2) Placing the PHB projects in Tier 2 ahead of the SSO projects gives the CoC a greater likelihood of having new housing projects selected by HUD for funding.

Acceptance of Projects for Ranking

Renewal Projects

Renewal project applications were due to the Collaborative Applicant on June 26, 2017. The renewal projects were reviewed and scored according to established scoring criteria. Following receipt of renewal project scores, projects could submit an appeal in accordance with the <u>appeals policies</u>. Renewal projects were ranked following the completion of the appeals process.

New Projects

A competitive application process was held for new project funding. New project applications were due to the Collaborative Applicant on July 28, 2017. Eight applications were received in response to the Request for Proposals (RFP). Following the new project review process, the Detroit CoC Board approved five new project applications to be ranked and submitted for funding. Applicants were notified via email on September 1, 2017 if their new project application was selected for submission to HUD.

Expansion Projects

The CoC had a small amount of funding available for new expansion grants. A competitive application process was held for these funds. Currently funded CoC agencies interested in expanding their projects were required to apply to the Collaborative Applicant by August 25, 2017; six applications were received. Due to the limited amount of funding available for expansion grants, following the review and scoring of these applications, only one was able to be recommended for funding. The CoC board approved this recommendation. Agencies that applies for expansion funding were notified on September 1, 2017 if their application was selected for submission to HUD.

Tier 1/Tier 2 Funding Available

In FY2017, the Detroit CoC has the following amount of funding available in Tier 1 and Tier 2 for projects:

Annual Renewal Demand (ARD)*	\$ 24,259,575
Tier 1 (94% ARD)	\$ 22,804,001
Tier 2 (sum of two numbers below)	\$ 2,911,150
6% ARD	\$ 1,455,575
Total amount available for Permanent Housing Bonus	<i>\$ 1,455,575</i>
Total Amount of Project Funding That May Be Requested	\$ 25,715,150
(exclusive of CoC Planning grant)	

^{*}ARD is the amount of funding needed in order to fund all renewals for 1 year

HUD will fund Tier 1 projects according to CoC score. HUD will fund Tier 2 projects according to both the CoC and the project score, as described in the FY2017 CoC NOFA.

FY2017 Detroit Continuum of Care Project Ranking List

Rank	Applicant Name	Project Name	Project Type	Total Request	cumulative total	Overall % earned on application	Tie-breaker: 2A	Tie-breaker: 2B	% CH served in 2016 (PSH only)
	ROJECTS								
RANKIN	G POLICY #1: CoC Renewal Infrastructure			* 10 1 0 = 0					
1	Homeless Action Network of Detroit	HMIS	HMIS	\$194,078	\$194,078	85%			
2	Homeless Action Network of Detroit	Expansion HMIS	HMIS	\$96,155	\$290,233	70%			
3	Community & Home Supports	Coordinated Assessment & Navigation Project	CE-SSO	\$693,486	\$983,719	100%			
	Southwest Counseling Solutions	Coordinated Assessment Project	CE-SSO	\$200,000	\$1,183,719	96%			
	G POLICY #2: New Projects Created via Realloc								
	Alternatives for Girls	Detroit Youth Collaborative RRH	RRH	\$261,517	\$1,445,236				
6	Southwest Counseling Solutions	CE Collaborative SSO	CE-SSO	\$237,686	\$1,682,922				
RANKIN	G POLICY #3: New Projects Created with Perma	•							
	Policy Revision: Permanent Housing Bonus Project	cts Ranked in Tier 2							
RANKIN	G POLICY #4: First Time Renewal Projects								
7	Community & Home Supports, Inc.	Permanent Community Home Support ¹	PSH	\$504,620	\$2,187,542	100%			
8	Detroit Central City CMH	Leasing Project FY2017	PSH	\$604,823	\$2,792,365	92%			
9	Neighborhood Legal Services Michigan	Project Hope	PSH	\$521,703	\$3,314,068	89%			
10	Neighborhood Legal Services Michigan	Project Hope II - PSH	PSH	\$713,343	\$4,027,411	81%			
11	Neighborhood Legal Services Michigan	NLSM CARES	RRH	\$839,838	\$4,867,249	85%			
12	Southwest Counseling Solutions	CE SSO ²	CE-SSO	\$321,655	\$5,188,904	N/A			
13	Southwest Counseling Solutions	CAM SSO ³	CE-SSO	\$200,000	\$5,388,904	N/A			
RANKIN	G POLICY #5: Renewal PSH Served 50%+ Chror	nically Homeless in 2016							
14	Cass Community Social Services, Inc.	Webb Street Permanent Supportive Housing	PSH	\$207,222	\$5,596,126	100%			69%
15	Southwest Counseling Solutions, Inc.	Housing Recovery Program	PSH	\$498,139	\$6,094,265	93%			100%
16	Southwest Counseling Solutions	Southwest Samaritan S+C III	PSH	\$395,945	\$6,490,210	88%			70%
17	Detroit Wayne Mental Health Authority	S+C Southwest Solutions Matrix	PSH	\$42,281	\$6,532,491	86%			60%
18	Southwest Counseling Solutions	Intensive Case Management CH CAM	PSH	\$370,694	\$6,903,185	81%	100%		100%
19	Southwest Counseling Solutions	Southwest Chronically Homeless II S+C	PSH	\$490,464	\$7,393,649	81%	95%		72%
20	Neighborhood Service Organization	NSO/COTS Chronic Renewal	PSH	\$99,468	\$7,493,117	75%			57%

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	G POLICY #6: PSH Projects Serving <50% Chro		DOLL	#400 000	A7.004.405	4000/	4000/		00/
	Cass Community Social Services, Inc.	Scott Permanent Supportive Housing	PSH	\$198,008	\$7,691,125	100%	100%		9%
	Detroit Rescue Mission Ministries	Cornerstone	PSH	\$466,048	\$8,157,173	99%			44%
	Cass Community Social Services, Inc.	Cass Apartments Permanent Supportive Housing	PSH	\$329,328	\$8,486,501	98%			22%
	Coalition On Temporary Shelter	Buersmeyer Manor 2017	PSH	\$141,686	\$8,628,187	97%	100%		10%
	MI Dept of Health and Human Services	Development Centers and others Renewal	PSH	\$2,399,976	\$11,028,163	97%	98%		23%
	Southwest Counseling Solutions, Inc.	CAM Rapid ReHousing	RRH	\$364,695	\$11,392,858	97%	N/A		
27	Detroit Wayne Mental Health Authority	Shelter Plus Care-Detroit Central City	PSH	\$317,635	\$11,710,493	96%			14%
28	Travelers Aid Society of Metropolitan Detroit	BEIT	PSH	\$925,290	\$12,635,783	94%	98%		3%
29	Travelers Aid Society of Metropolitan Detroit	Infinity	PSH	\$1,001,000	\$13,636,783	94%	97%		2%
30	Neighborhood Legal Services Michigan	Project Permanency One	RRH	\$890,659	\$14,527,442	93%	98%		
31	Detroit Central City CMH, Inc.	FY2017 CoC PSH Program	PSH	\$1,076,080	\$15,603,522	93%	97%		33%
32	Coalition On Temporary Shelter	Pathways to Housing	PSH	\$732,783	\$16,336,305	92%	100%	92%	21%
33	Detroit Rescue Mission Ministries	My Own Place	PSH	\$235,772	\$16,572,077	92%	100%	85%	11%
34	Detroit Wayne Mental Health Authority	S+C Southwest -0110 (SW Housing Partners S+C)	PSH	\$235,744	\$16,807,821	91%			26%
35	Detroit Rescue Mission Ministries	Maranatha	PSH	\$425,846	\$17,233,667	87%			16%
36	Detroit Wayne Mental Health Authority	Suppportive Housing Program - DCI/COTS Omega	PSH	\$481,412	\$17,715,079	85%	95%		27%
37	Southwest Housing Solutions	Wilshire Apartments	PSH	\$136,752	\$17,851,831	85%	94%		13%
38	Mariners Inn	Mariners Inn Permanent Housing	PSH	\$248,628	\$18,100,459	81%			10%
39	Southwest Counseling Solutions	Southwest Springwells S+C	PSH	\$198,377	\$18,298,836	80%			30%
40	Detroit Rescue Mission Ministries	Douglass Project	PSH	\$561,332	\$18,860,168	79%			26%
41	Detroit Wayne Mental Health Authority	SHP Detroit Central City Permanent Housing	PSH	\$426,328	\$19,286,496	78%			8%
42	Neighborhood Service Organization	Bell Supportive Housing Project	PSH	\$520,401	\$19,806,897	70%			21%
43	Neighborhood Service Organization	Detroit FUSE	PSH	\$211,218	\$20,018,115	68%			30%
	Neighborhood Service Organization	NSO RRH	RRH	\$285,118	\$20,303,233	56%			
45	Neighborhood Service Organization	Supportive Housing Program	PSH	\$340,012	\$20,643,245	19%			42%

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RANKING POLICY #7: Transitional Housing Projects		TH	\$362,392	¢24 005 627	93%				
	Community Social Services of Wayne County	Teen Infant Parenting Services Program			\$21,005,637				
47	Detroit Rescue Mission Ministries	Genesis House II	TH	\$1,077,868	\$22,083,505	88%			
48	Freedom House Detroit	New Beginnings/New American:	TH	\$390,841	\$22,474,346	80%			
49	Detroit Rescue Mission Ministries	Genesis House I / Teen Moms: Tier 1 Amount ⁴	TH	\$329,655	\$22,804,001	70%			
		Tier 1 Limit: \$22	2,804,001						
TIER 2 P	ROJECTS								
49	Detroit Rescue Mission Ministries	Genesis House I / Teen Moms: Tier 2 Amount	TH	\$84,802	\$22,888,803	70%			
REVISE	RANKING POLICY New Projects Created with	Permanent Housing Bonus ⁵							
50	Community & Home Supports	Permanent Community Home Support II	PSH	\$555,364	\$23,444,167	88.6%			
51	Cass Community Social Services	Travis PSH	PSH	\$368,155	\$23,812,322	85.4%			
52	Neighborhood Legal Services Michigan	Project Permanency One Expansion	RRH	\$196,235	\$24,008,557	82.0%			
53	Detroit Rescue Mission Ministries	Compassion Village PSH	PSH	\$335,821	\$24,344,378	81.1%			
RANKIN	RANKING POLICY #8: Supportive Services Only Projects								
54	Community Social Services of Wayne County	Teen Empowerment Program	SSO	\$184,873	\$24,529,251	100%	97%		
55	Detroit Wayne Mental Health Authority	SHP Detroit Central City New Beginnings	SSO	\$130,248	\$24,659,499	100%	94%		
56	United Community Housing Coalition	Permanent Supportive Housing for the Homeless	SSO	\$580,310	\$25,239,809	98%	100%		
57	United Community Housing Coalition	Target Homes	SSO	\$475,341	\$25,715,150	98%	98%		

Notes

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¹Project is a second-time renewal, but being treated as a first-time renewal due to starting in late 2016

²Project is a first time renewal. Ranking policies did not specify placement of first-time renewal CE-SSO projects; project being ranked with other first-time renewals.

³ Project is a second-time renewal, but being treated as a first-time renewal due to starting in late 2016

⁴ Project #49 straddles the Tier 1/Tier 2 funding line. For purposes of illustrating the tier breakdown, it is listed in each tier with its respective tier amount. It will be submitted as one project. HUD may choose to fund only the Tier 1 amount, or both the Tier 1 and Tier 2 amounts.

⁵ As allowed per the ranking policies, the CoC board made the decision to rank the new Permanetn Housing Bonus projects in Tier 2, rather than in accordance with the initial policy. Details on this rationale are given in the accomapnying memo.