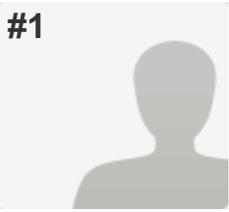


#1



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 5:01:17 PM
Last Modified: Wednesday, June 01, 2016 5:19:03 PM
Time Spent: 00:17:46

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-510) Chicago CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	<i>Respondent skipped this question</i>
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	<i>Respondent skipped this question</i>
Q4: Contact Information	
Name	Jessica Smith
Organization	Volunteers of America of Illinois
Email Address	jsmith@voail.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes
Q7: Who is the CoC point of contact?	
Name:	Nonie Brennan
Email:	nbrennan@allchicago.org
Organization:	All Chicago
Phone #:	312-379-0301

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	No	No
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	No
Community Resource and Referral Center (CRRC)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Stephanie Sideman
 Organization: CSH
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): System Facilitator
 Phone #: 312-332-6690 x2825
 Email: stephanie.sideman@csh.org

Q15: Is the HUD-VASH program integrated into coordinated entry? Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration: HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry? No

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration: *Respondent skipped this question*

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".) Yes

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Innervoice Eddie Beard House, The Boulevard, Featherfist Forts I, II, and III and TIP, A Safe Haven, Volunteers of America of Illinois Hope Manor I
 Total Number of Beds: 207

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office? Yes,
 If "Yes", please list the agency names. Innervoice, The Boulevard, Featherfist, A Safe Haven, Volunteers of America of Illinois

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope? *Respondent skipped this question*

PAGE 4: Part 3: Master List

Q23: Does the community have a master list? Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)? Yes

Community Planning - June Submission

Q25: Who manages the master list?

Name: Kimberly Schmitt
Role: Systems Implementation and Training Manager
Organization: All Chicago
Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Q26: Does your list have the following elements? (Select all that apply.)

Includes all unsheltered Veterans,
Includes all Veterans in emergency shelter (regardless of shelter funding source)

Q27: How often do you meet to review and update the master list?

Weekly

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?

Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability
,
Designing the system to meet federal benchmark criteria.
,
Establishing regular meetings to strategize system improvements/enhancements.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/10/2016 09:00 AM,
Meeting 2 07/15/2016 09:00 AM,
Meeting 3 08/12/2016 09:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

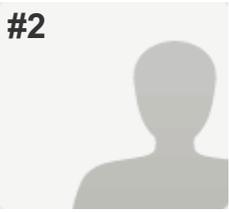
Community Planning - June Submission

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	<i>Respondent skipped this question</i>
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No
Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).	<i>Respondent skipped this question</i>
Q36: List any technical assistance needs. (Select all that apply.)	Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?	Yes
Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply	<p>Need for additional prevention/rapid re-housing funds (non-SSVF)</p> <p>,</p> <p>Need for affordable, permanent housing options,</p> <p>Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.</p> <p>,</p> <p>Other (please specify) Repositioning supportive housing resources to expand beyond chronic homelessness</p>
Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?	Yes
Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?	<p>No,</p> <p>If the answer is "no", please explain. At this time the community believes that ongoing funding is going to be essential to achieving and sustaining functional zero.</p>
Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?	Yes
Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?	No

#2



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 6:16:13 PM
Last Modified: Wednesday, June 01, 2016 6:30:53 PM
Time Spent: 00:14:40

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-514) Dupage County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Jane Tyschenko
Organization	Midwest Shelter for Homeless Veterans
Email Address	jane@mshv.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes
Q7: Who is the CoC point of contact?	
Name:	Mary Keating
Email:	mary.keating@dupage.org
Organization:	DuPage County Community Services
Phone #:	630-407-6500

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Yes	Yes
Safe Haven	Yes	Yes

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Mary Keating
 Organization: DuPage County Community Services
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): County
 Phone #: 630-407-6500
 Email: mary.keating@dupageco.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Midwest Shelter for Homeless Veterans
 Total Number of Beds: 5

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

Yes,
 If "Yes", please provide the agency name.
 Midwest Shelter for Homeless Veterans

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Erin Vondrasek
 Role: SSVF POC at Edward Hines Jr. VAMC
 Organization: Edward Hines Jr. VAMC
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Sustainability: Ensuring that at least 1 party (most likely the CoC) is responsible for maintaining the goal of ending Veteran homelessness and codifying this into CoC governance structure , Designing the system to meet federal benchmark criteria. , Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1 06/15/2016 09:00 AM,	
Meeting 2 07/20/2016 09:00 AM,	
Meeting 3 08/17/2016 09:00 AM	
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	Yes, If you selected "Yes" please provide the call In information 888-222-0475 Access Code 8550964

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	Yes
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	<i>Respondent skipped this question</i>
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.
,
Other (please specify)
Need for additional, renewable SSVF funds

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.

If a veteran household is experiencing a housing crisis at the time of follow up and is still eligible for SSVF services they would be reconnected to SSVF. If they are no longer eligible for SSVF they would be connected to a community provider for housing stabilization services

#3



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 5:52:48 PM
Last Modified: Wednesday, June 01, 2016 6:39:07 PM
Time Spent: 00:46:18

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-511) Cook County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Millicent Ntiamoah
Organization	Catholic Charities of the Archdiocese of Chicago
Email Address	mntiamoa@catholiccharities.net

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes
Q7: Who is the CoC point of contact?	
Name:	Jennifer Hill
Email:	jennifer@suburbancook.org
Organization:	Alliance to End Homelessness in Suburban Cook County
Phone #:	708 -236-3261

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Yes	No
Safe Haven	Yes	No

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Bethany Maynard-Moody
 Organization: Alliance to End Homelessness in Suburban Cook County
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 708-236-3261 ext 04
 Email: bethany@suburbancook.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Catholic Charities and Housing Forward
 Total Number of Beds: 40/11

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

Yes,
 If "Yes", please list the agency names.
 Catholiccharities but not for Bridge Housing

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

Respondent skipped this question

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Bethany Marnard-Moody
 Role: Program Coordinator
 Organization: Alliance to End Homelessness in Suburban Cook County
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.) Includes all unsheltered Veterans,
Includes all Veterans in emergency shelter (regardless of shelter funding source),
,
Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)

Q27: How often do you meet to review and update the master list? Monthly

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness? Master List development.,
Submitting a claim to the federal partners (USICH/HUD/VA),
,
Designing the system to meet federal benchmark criteria.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

- Meeting 1 06/16/2016 2:00 AM,
- Meeting 2 07/21/2016 2:00 AM,
- Meeting 3 08/18/2016 2:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? Respondent skipped this question

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)? No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Date: N/A
Status: N/A

Q36: List any technical assistance needs. (Select all that apply.) *Respondent skipped this question*

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts? Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for affordable, permanent housing options

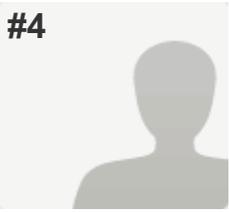
Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding? Yes

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends? Yes

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization? Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services? Yes,
If yes, please describe this process.
We provide 30/60/90 days follow with letters and and phone calls

#4



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 6:32:36 PM
Last Modified: Wednesday, June 01, 2016 6:46:29 PM
Time Spent: 00:13:53

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-509) Dekalb City & County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Jane Tyschenko
Organization	Midwest Shelter for Homeless Veterans
Email Address	jane@mshv.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	No
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	<i>Respondent skipped this question</i>
Q7: Who is the CoC point of contact?	
Name:	Michelle Perkins
Email:	sperkins@dekcohousing.com
Organization:	DeKalb County Housing Authority
Phone #:	815-758-2692

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Not Applicable	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Leslie Wicks
 Organization: Hope Haven
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): Emergency Shelter
 Phone #: 815-758-3116
 Email: lwicks@hopehavendekalb.com

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: N/A
 Total Number of Beds: N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No,
 If "Yes", please list the agency names.
 No GPD providers in this community

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No,
 If "Yes", please provide the agency name.
 No GPD providers in this community

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Corinne Steaimer
 Role: HUD VASH Coordinator
 Organization: Edward Hines Jr. VAMC
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all Veterans in emergency shelter (regardless of shelter funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	<p>Sustainability: Developing written policies and procedures to maintain the master list and case conference processes</p> <p>,</p> <p>Sustainability: Ensuring that at least 1 party (most likely the CoC) is responsible for maintaining the goal of ending Veteran homelessness and codifying this into CoC governance structure</p> <p>,</p> <p>Designing the system to meet federal benchmark criteria.</p>

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1 06/22/2016 11:00 AM,	
Meeting 2 07/27/2016 11:00 AM,	
Meeting 3 08/24/2016 11:00 AM	
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	Yes
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	<i>Respondent skipped this question</i>
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied). *Respondent skipped this question*

Q36: List any technical assistance needs. (Select all that apply.) *Respondent skipped this question*

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts? Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding? No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends? *Respondent skipped this question*

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization? Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services? Yes,
If yes, please describe this process.
If a veteran household is experiencing a housing crisis at the time of follow up and is still eligible for SSVF they will be reconnected to SSVF. If they are no longer eligible for SSVF they will be connected the a community provider for housing stabilization services.

#5



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 6:51:32 PM
Last Modified: Wednesday, June 01, 2016 7:03:43 PM
Time Spent: 00:12:11

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-517) Aurora/Elgin/Kane County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? N/A

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? N/A

Q4: Contact Information

Name	Jane Tyschenko
Organization	Midwest Shelter for Homeless Veterans
Email Address	jane@mshv.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? No

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? *Respondent skipped this question*

Q7: Who is the CoC point of contact?

Name:	Julia Thavong
Email:	thavong.julia@co.kane.il.us
Organization:	Kane County Office of Community Reinvestment
Phone #:	630-208-5347

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Not Applicable
Healthcare for Homeless Veterans (HCHV)	Yes	Not Applicable
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Not Applicable	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Julia Thavong
 Organization: Kane County Office of Community Reinvestment
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): County
 Phone #: 630-208-5347
 Email: thavong.julia@co.kane.il.us

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names N/A
 Total Number of Beds N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No,
 If "Yes", please list the agency names.
 No GPD providers in this community

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No,
 If "Yes", please provide the agency name.
 No GPD providers in this community

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

No

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Respondent skipped this question

Community Planning - June Submission

Q25: Who manages the master list?

Name: N/A
 Role: N/A
 Organization: N/A
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): N/A

Q26: Does your list have the following elements? (Select all that apply.)

Respondent skipped this question

Q27: How often do you meet to review and update the master list?

Respondent skipped this question

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?

Master List development ,
 Sustainability: Developing written policies and procedures to maintain the master list and case conference processes
 ,
 CoC engagement in planning efforts

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences

No meetings occur.

Strategic Planning/Coordination Meetings (Bigger Picture)

Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/15/2016 11:30 AM,

Meeting 2 07/20/2016 11:30 AM,

Meeting 3 08/17/2016 11:30 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?

Yes,
 If you selected "Yes" please provide the call In information
 1-800-767-1750 Access Code 16779

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?

Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?

Respondent skipped this question

Community Planning - June Submission

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with by name list,
Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing
,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Community Planning - June Submission

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.
If a veteran household is experiencing a housing crisis at the time of follow up and is still eligible for SSVF they would be reconnected to SSVF. If they are not eligible for SSVF they would be connected to a community providers for housing stabilization services.

#6



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, June 02, 2016 11:47:17 AM
Last Modified: Thursday, June 02, 2016 11:55:43 AM
Time Spent: 00:08:25

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-518) Rock Island/Moline/Northwestern Illinois CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? *Respondent skipped this question*

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? *Respondent skipped this question*

Q4: Contact Information

Name: Cathy Jordan
 Organization: Humility of Mary Shelter, Inc.
 Email Address: c.jordan@humilityofmaryshelter.com

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? No

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? *Respondent skipped this question*

Q7: Who is the CoC point of contact?

Name: Ronald Lund
 Email: rlund@projectnow.org
 Organization: Project NOW
 Phone #: 309-793-6391

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	No	No
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Sample ROIs and MOUs that other communities have used.

Assistance getting buy-in from other community stakeholders to share data.

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

No

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Ronald Lund
 Organization: Project NOW
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 309-793-6391
 Email: rlund@projectnow.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

N/A

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Christian Care
 Total Number of Beds: 6

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Sarah Oliver
 Role: VA Homeless Coordinator
 Organization: VA
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source), Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Master List development., Data sharing, CoC engagement in planning efforts

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	No meetings occur.
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1 06/22/2016 12:00 PM,	
Meeting 2 07/27/2016 12:00 PM,	
Meeting 3 08/24/2016 12:00 PM	
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	Yes, If you selected "Yes" please provide the call In information 1-800-767-1750 code 55660#

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	No
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No
Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).	<i>Respondent skipped this question</i>

Community Planning - June Submission

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with data sharing between VA and community and/or data tracking.

,

Assistance with sustainability planning,

Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)

,

Need for RRH Waiver to serve higher proportion of prevention clients in SSVF

,

Need for additional HUD-VASH vouchers,

Need for additional Section 8 (non-VA) housing vouchers

,

Need for additional VA funded prevention/rapid re-housing (SSVF)

,

Need for income support / financial management services (e.g. Rep Payee)

,

Need for additional permanent supportive housing resources (VA and/or non-VA)

,

Need for affordable, permanent housing options,

Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

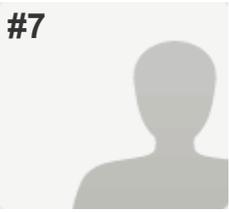
Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

No

#7



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, June 02, 2016 3:32:27 PM
Last Modified: Thursday, June 02, 2016 4:47:57 PM
Time Spent: 01:15:30

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-502) Waukegan/North Chicago/Lake County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	Not Applicable
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	Not Applicable
Q4: Contact Information	
Name	Magalie A. Oscar
Organization	Catholic Charities of the Archdiocese of Chicago
Email Address	moscar@catholiccharities.net

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes
Q7: Who is the CoC point of contact?	
Name:	Brenda O'Connell
Email:	boconnell@lakecountyil.gov
Organization:	Lake County Community Development Division
Phone #:	(847) 377-2331

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	No
Healthcare for Homeless Veterans (HCHV)	Yes	No
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Yes	No
Veterans Justice Outreach (VJO)	Not Applicable	No
Safe Haven	Not Applicable	No

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Training related to security/privacy and the ability to share data with an outside source that is not the VA (e.g. transmission of PII over VA networks/systems).

Assistance getting buy-in from the local VA Medical Center(s) to share data.

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

No

Q14: Who is lead point of contact for coordinated entry?

Name:

Brenda O'Connell

Organization:

Lake County Development Division

Organization Type (VAMC, CoC, SSVF Grantee, etc.)

CoC

Phone #:

(847) 377-2331

Email:

boconnell@lakecountyil.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Community Planning - June Submission

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means
Q17: Is the GPD program integrated into coordinated entry?	Yes
Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:	<i>Respondent skipped this question</i>
Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)	N/A
Q20: Please list the GPD providers currently serving your community. List of Agency Names	Not applicable
Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?	No
Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?	No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?	Yes
Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?	Yes
Q25: Who manages the master list? Name: Role: Organization: Organization Type (VAMC, CoC, SSVF Grantee, etc.):	Brenda O'Connell Continuum of Care Program Coordinator Lake County Community Development Division/Lake CntyCoalition for the Homeless CoC
Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Data sharing, VAMC engagement in planning efforts , Establishing regular meetings to review and update the BNL/Master List.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/03/2016 10:00 AM,

Meeting 2 06/07/2016 12:30 PM,

Meeting 3 06/07/2016 01:30 PM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?

Yes,
If you selected "Yes" please provide the call In information
Regional Coordinator will be contacted

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?

No

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?

We do not feel we can meet the criteria/benchmarks.

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with data sharing between VA and community and/or data tracking.

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional Section 8 (non-VA) housing vouchers

,
Need for affordable, permanent housing options

Community Planning - June Submission

Q39: Does your community currently have Priority 1 (aka “Surge”) SSVF funding? No

Q40: If the answer to the previous question is “yes”, does your community have adequate funding resources in place to sustain your system when “surge” funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.
During the months that the area shelters are in operation, client in housing crises are referred to their closest shelter. If client has minor children, and has housing identified they are placed in a hotel/motel while the detail of the housing is getting worked out. SSVF agency will follow up with client at 30/60/90 days following exit from program

#8



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 9:51:50 AM
Last Modified: Friday, June 03, 2016 10:06:19 AM
Time Spent: 00:14:28

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-503) Champaign/Urbana/Rantoul/Champaign County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? N/A

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? N/A

Q4: Contact Information

Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? Yes

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? Yes

Q7: Who is the CoC point of contact?

Name:	Rachael Dietkus
Email:	Rachael.dietkus@va.gov
Organization:	Illiana VAMC
Phone #:	217.554.3000

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Not Applicable	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Brittani Fryer
 Organization: Champaign County Regional Planning Commission
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): Community Action Agency/CoC Agency
 Phone #: 217.328.3313
 Email: bfryer@ccrpc.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: N/A - Do not have GPD in Champaign County
 Total Number of Beds: N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No,
 If "Yes", please list the agency names. N/A

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No,
 If "Yes", please provide the agency name. N/A

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Christy Thompson
 Role: SSVF Case Manager
 Organization: The Salvation Army
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source), Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Bi-weekly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	CoC engagement in planning efforts, Establishing regular meetings to strategize system improvements/enhancements. Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

- Meeting 1 06/03/2016 1:00 PM,
- Meeting 2 07/01/2016 1:00 PM,
- Meeting 3 08/05/2016 1:00 PM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? Respondent skipped this question

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)? No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with data sharing between VA and community and/or data tracking.

,

Assistance with sustainability planning,

Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing

,

Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)

,

Need for additional HUD-VASH vouchers,

Need for additional Section 8 (non-VA) housing vouchers

,

Need for additional VA funded prevention/rapid re-housing (SSVF)

,

Need for additional permanent supportive housing resources (VA and/or non-VA)

,

Need for affordable, permanent housing options,

Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Community Planning - June Submission

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

No,

If yes, please describe this process.
However, our Housing Specialist is going to begin following up with clients at 3 month, 6 month and one year intervals following exit from SSVF. We will track/document results.

#9



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 10:06:54 AM
Last Modified: Friday, June 03, 2016 10:21:17 AM
Time Spent: 00:14:23

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-507) Peoria/Perkin/Fulton, Peoria, Tazewell, Woodford CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? N/A

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? N/A

Q4: Contact Information

Name: Jennifer Valade
 Organization: The Salvation Army
 Email Address: jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? No

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? *Respondent skipped this question*

Q7: Who is the CoC point of contact?

Name: Kevin Nowlan
 Email: Kevinnowlan@centerforpreventionofabuse.org
 Organization: Center for Prevention of Abuse
 Phone #: 309.691.0551

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	No	No
Healthcare for Homeless Veterans (HCHV)	No	No
Grant and Per Diem (GPD) VAMC Liaison	No	No
Grant and Per Diem (GPD) Providers	No	No
Community Resource and Referral Center (CRRC)	No	No
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	No	No

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

No

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Kevin Nowlan
 Organization: Center for Prevention of Abuse
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 309.691.0551
 Email: kevin.nowlan@centerforpreventionofabuse.org

Q15: Is the HUD-VASH program integrated into coordinated entry? No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration: *Respondent skipped this question*

Q17: Is the GPD program integrated into coordinated entry? No

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration: *Respondent skipped this question*

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".) No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Veterans Haven
 Total Number of Beds: 10

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office? Yes,
 If "Yes", please list the agency names.
 Veterans Haven

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope? *Respondent skipped this question*

PAGE 4: Part 3: Master List

Q23: Does the community have a master list? No

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)? *Respondent skipped this question*

Q25: Who manages the master list?

Name: Unknown at this time

Q26: Does your list have the following elements? (Select all that apply.) *Respondent skipped this question*

Q27: How often do you meet to review and update the master list? *Respondent skipped this question*

Community Planning - June Submission

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?

Master List development. ,
 Establishing a coordinated intake/entry system. ,
 Establishing regular meetings to review and update the BNL/Master List.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences

No meetings occur.

Strategic Planning/Coordination Meetings (Bigger Picture)

No meetings occur.

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Respondent skipped this question

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?

No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?

No

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?

We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Community Planning - June Submission

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with by name list,
Assistance with data sharing between VA and community and/or data tracking.
,
Assistance with understanding the federal criteria and benchmarks
,
Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing
,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

No,
If yes, please describe this process.
Our Housing Specialist will begin follow up contact with all Veterans exiting SSVF and do so at 3 month, 6 month and 1 year intervals.

#10



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 10:22:06 AM
Last Modified: Friday, June 03, 2016 10:40:02 AM
Time Spent: 00:17:55

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-512) Bloomington/Central Illinois CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? N/A

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? N/A

Q4: Contact Information

Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? No

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? *Respondent skipped this question*

Q7: Who is the CoC point of contact?

Name:	Lori Kimbrough
Email:	IKimbrough@pathcrisis.org
Organization:	PATH
Phone #:	309.827.4005

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Not Applicable
Healthcare for Homeless Veterans (HCHV)	Yes	Not Applicable
Grant and Per Diem (GPD) VAMC Liaison	No	Not Applicable
Grant and Per Diem (GPD) Providers	Yes	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	No	Not Applicable
Veterans Justice Outreach (VJO)	No	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Kelsey Wenger
 Organization: The Salvation Army
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF
 Phone #: 309.258.2461
 Email: kelsey_wenger@usc.salvationarmy.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

Yes

Q20: Please list the GPD providers currently serving your community.

List of Agency Names Home Sweet Home Ministries
 Total Number of Beds 7

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

Yes,
 If "Yes", please list the agency names.
 Home Sweet Home Ministries

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

Respondent skipped this question

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Kelsey Wenger
 Role: SSVF Case Manager Supervisor
 Organization: The Salvation Army
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.) Includes all unsheltered Veterans,
 Includes all Veterans in emergency shelter (regardless of shelter funding source),
 ,
 Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)

Q27: How often do you meet to review and update the master list? Monthly

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness? Sustainability: Developing written policies and procedures to maintain the master list and case conference processes
 ,
 Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability
 ,
 Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	No meetings occur.
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

- Meeting 1 06/16/2016 10:00 AM,
- Meeting 2 07/07/2016 10:00 AM,
- Meeting 3 07/28/2016 10:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? Respondent skipped this question

Community Planning - June Submission

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with by name list,
Assistance with sustainability planning,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

No,
If yes, please describe this process.
Our SSVF Housing Specialist will begin follow up calls at 3 month, 6 month and 1 year interval to Veterans exiting SSVF Program.

#11



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 10:40:39 AM
Last Modified: Friday, June 03, 2016 10:56:48 AM
Time Spent: 00:16:08

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-513) Springfield/Sangamon County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? N/A

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? N/A

Q4: Contact Information

Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? No

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? *Respondent skipped this question*

Q7: Who is the CoC point of contact?

Name:	Tracie Cunningham
Email:	Tracie@mercyclmmunities.com
Organization:	CoC
Phone #:	217.753.1358

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Not Applicable	Not Applicable
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Yes	Yes
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Sample ROIs and MOUs that other communities have used.

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Q14: Who is lead point of contact for coordinated entry?

Name:

Tracie Cunningham

Organization:

Mercy Communities

Organization Type (VAMC, CoC, SSVF Grantee, etc.)

CoC

Phone #:

217.753.1358

Email:

Tracie@mercyclmmunities.com

Q15: Is the HUD-VASH program integrated into coordinated entry?

No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Community Planning - June Submission

Q17: Is the GPD program integrated into coordinated entry?	Yes
Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:	The community's assessment is used for all Veterans, regardless of point of entry to determine need
Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)	Yes
Q20: Please list the GPD providers currently serving your community.	
List of Agency Names	Veterans Renaissance (Spring Street)
Total Number of Beds	15
Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?	No
Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?	Yes, If "Yes", please provide the agency name. Veterans Renaissance (Spring Street)

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?	No
Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?	<i>Respondent skipped this question</i>
Q25: Who manages the master list?	
Name:	Archie Ford
Role:	SSVF Outreach Specialist
Organization:	The Salvation Army
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF
Q26: Does your list have the following elements? (Select all that apply.)	<i>Respondent skipped this question</i>
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Master List development , Sustainability: Developing written policies and procedures to maintain the master list and case conference processes , CoC engagement in planning efforts

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences

Monthly

Strategic Planning/Coordination Meetings (Bigger Picture)

Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/13/2016 9:00 AM,

Meeting 2 07/11/2016 9:00 AM,

Meeting 3 08/08/2016 9:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? *Respondent skipped this question*

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)? No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied). *Respondent skipped this question*

Q36: List any technical assistance needs. (Select all that apply.) Assistance with by name list,
Assistance with sustainability planning,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts? No

Community Planning - June Submission

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,
If yes, please describe this process.
Case Management, Referral services, SOAR, HUD VASH

#12



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 10:27:49 AM
Last Modified: Friday, June 03, 2016 12:32:49 PM
Time Spent: 02:04:59

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-504) Madison County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? NA

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? NA

Q4: Contact Information

Name: Rebecca Lanter
 Organization: Chestnut Health Systems
 Email Address: rslanter@chestnut.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? Yes

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? Yes

Q7: Who is the CoC point of contact?

Name: David Harrison
 Email: daharrison@co.madison.il.us
 Organization: Community Development-Local County Government
 Phone #: 618-296-5513

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	No	No
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

No

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: David Harrison
 Organization: Community Development
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): Coc-Local County Government
 Phone #: 618-296-5513
 Email: daharrison@co.madison.il.us

Q15: Is the HUD-VASH program integrated into coordinated entry?

No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

Respondent skipped this question

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Rebecca Lanter
 Role: SSVF Coordinator
 Organization: Chestnut Health Systems
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source), Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Data sharing, Establishing a coordinated intake/entry system., Designing the system to meet federal benchmark criteria.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1	06/16/2016 9:30 AM,
Meeting 2	07/21/2016 9:30 AM,
Meeting 3	08/18/2016 9:30 AM
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	No
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	We do not feel we can meet the criteria/benchmarks.
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No
Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).	<i>Respondent skipped this question</i>

Community Planning - June Submission

Q36: List any technical assistance needs. (Select all that apply.) Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts? No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,

Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,

Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,

Need for additional VA funded prevention/rapid re-housing (SSVF)
,

Need for income support / financial management services (e.g. Rep Payee)
,

Need for additional permanent supportive housing resources (VA and/or non-VA)
,

Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding? No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends? *Respondent skipped this question*

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization? Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.

A RRH Veteran family that is experiencing a new housing crisis are routed back to the prevention stabilization services to assist the Veteran family with stabilizing their situation so as to not end up in a homeless situation. Eventually this will be handled by the Coordinated Entry process.

#13



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 10:57:25 AM
Last Modified: Friday, June 03, 2016 12:40:53 PM
Time Spent: 01:43:28

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-515) South Central Illinois CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	No
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	<i>Respondent skipped this question</i>
Q7: Who is the CoC point of contact?	
Name:	Jarrick Honn
Email:	Jarrick_Honn@usc.salvationarmy.org
Organization:	The Salvation Army
Phone #:	217.493.3103

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Not Applicable	Not Applicable
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Not Applicable	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

A copy of the HUD/VA Guidance on data sharing and HMIS.
,
Sample ROIs and MOUs that other communities have used.
,
Training related to security/privacy and the ability to share data with an outside source that is not the VA (e.g. transmission of PII over VA networks/systems).
,
Assistance getting buy-in from the local VA Medical Center(s) to share data.
,
Assistance getting buy-in from other community stakeholders to share data.

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

No

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Angie Hunt
 Organization: HOPE
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 217.348.5931
 Email: alhuntathope@gmail.com

Q15: Is the HUD-VASH program integrated into coordinated entry?

N/A

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: N/A - Do not have GPD
 Total Number of Beds: N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No,
 If "Yes", please provide the agency name. N/A

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Jarrick Honn
 Role: SSVF Case Manager
 Organization: The Salvation Army
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.) Includes all unsheltered Veterans,
Includes all Veterans in emergency shelter (regardless of shelter funding source),
,
Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)

Q27: How often do you meet to review and update the master list? Monthly

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness? Master List development.,
CoC engagement in planning efforts,
Establishing regular meetings to review and update the BNL/Master List.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences No meetings occur.

Strategic Planning/Coordination Meetings (Bigger Picture) No meetings occur.

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 07/13/2016 10:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? Respondent skipped this question

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)? No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied). Respondent skipped this question

Community Planning - June Submission

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with by name list,
Assistance with data sharing between VA and community and/or data tracking.
,
Assistance with understanding the federal criteria and benchmarks
,
Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing
,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for income support / financial management services (e.g. Rep Payee)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.
,
Unknown - sustainability planning has not yet begun for this community.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Community Planning - June Submission

Q40: If the answer to the previous question is “yes”, does your community have adequate funding resources in place to sustain your system when “surge” funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

No,

If yes, please describe this process.
However, our SSVF Housing Specialist will begin follow up calls @ 3 month, 6 month and one year intervals to Veterans who have exited the program.

#14



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 12:55:03 PM
Last Modified: Friday, June 03, 2016 1:03:08 PM
Time Spent: 00:08:04

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-516) Decatur/Macon County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	No
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	<i>Respondent skipped this question</i>
Q7: Who is the CoC point of contact?	
Name:	Darsonya Switzer
Email:	dswitzer@dovinc.org
Organization:	Dove-Homeward Bound
Phone #:	217.428.6616

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

,

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

A copy of the HUD/VA Guidance on data sharing and HMIS.

,

Sample ROIs and MOUs that other communities have used.

,

Training related to security/privacy and the ability to share data with an outside source that is not the VA (e.g. transmission of PII over VA networks/systems).

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Ashley Garner
 Organization: Dove-Homeward Bound
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 217.428.6616
 Email: agarner@doveinc.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: N/A - Do not have GPD
 Total Number of Beds: N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: John Buckles
 Role: SSVF Case Manager
 Organization: The Salvation Army
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all Veterans in emergency shelter (regardless of shelter funding source) , Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Bi-weekly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability , CoC engagement in planning efforts, Designing the system to meet federal benchmark criteria.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

- Meeting 1 06/08/2016 2:00 PM,
- Meeting 2 07/06/2016 2:00 PM,
- Meeting 3 08/10/2016 2:00 PM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings? Yes,
If you selected "Yes" please provide the call information
Not set up for conference at this time

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process? Yes

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process? Respondent skipped this question

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)? No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with understanding the federal criteria and benchmarks

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for income support / financial management services (e.g. Rep Payee)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

No,
If the answer is "no", please explain.
Need additional funding to address the need

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,
If yes, please describe this process.
Foll up is done for all active program participants.
SSVF Housing Specialist will initiate follow up calls at 3, 6 and 12 months for Veteran who have exited the program.

#15



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 12:34:38 PM
Last Modified: Friday, June 03, 2016 1:03:40 PM
Time Spent: 00:29:02

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-500) McHenry County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? *Respondent skipped this question*

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? *Respondent skipped this question*

Q4: Contact Information

Name	Sarah Mocco
Organization	TLS Veterans
Email Address	smocco@tlsveterans.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? Yes

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? Yes

Q7: Who is the CoC point of contact?

Name:	Hans Mach
Email:	hans@mchenrycountyturningpoint.org
Organization:	Turning Point
Phone #:	815-338-8081

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	No	No
Healthcare for Homeless Veterans (HCHV)	No	No
Grant and Per Diem (GPD) VAMC Liaison	No	No
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	No	No
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	No	No

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

A copy of the HUD/VA Guidance on data sharing and HMIS.

Assistance getting buy-in from the local VA Medical Center(s) to share data.

Assistance getting buy-in from other community stakeholders to share data.

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name:	Julie Tevanan
Organization:	McHenry Housing Authority
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	VA
Phone #:	Unknown
Email:	julie.tevanan@va.gov

Q15: Is the HUD-VASH program integrated into coordinated entry?

No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

Respondent skipped this question

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

Yes

Q20: Please list the GPD providers currently serving your community.

List of Agency Names	New Horizons, PADS, Home of the Sparrow
----------------------	---

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

No

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Respondent skipped this question

Q25: Who manages the master list?

Respondent skipped this question

Q26: Does your list have the following elements? (Select all that apply.)

Respondent skipped this question

Q27: How often do you meet to review and update the master list?

Respondent skipped this question

Community Planning - June Submission

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?

Data sharing,
Establishing a coordinated intake/entry system. ,
Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences

Monthly

Strategic Planning/Coordination Meetings (Bigger Picture)

Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/02/2016 3:00 PM,

Meeting 2 06/09/2016 9:00 AM,

Meeting 3 07/07/2016 9:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?

No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?

No

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?

Respondent skipped this question

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Respondent skipped this question

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Community Planning - June Submission

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply Need for affordable, permanent housing options

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding? No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends? *Respondent skipped this question*

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization? Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services? Yes,
If yes, please describe this process.
Community engagement and coordination of care

#16



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 12:33:40 PM
Last Modified: Friday, June 03, 2016 1:24:09 PM
Time Spent: 00:50:29

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-508) East Saint Louis/Belleville/Saint Clair County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? NA

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? NA

Q4: Contact Information

Name: Rebecca Lanter
 Organization: Chestnut Health Systems
 Email Address: rslanter@chestnut.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? Yes

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? Yes

Q7: Who is the CoC point of contact?

Name: John Herring
 Email: jherring@thejosephcenter.org
 Organization: The Joseph Center/Eagles Nest
 Phone #: 618-271-4673

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	No	No
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Latoshia Johnson
 Organization: Housing Resource Center
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC-Local County Government
 Phone #: 618-825-3334
 Email: ljohnson@co.st-clair.il.us

Q15: Is the HUD-VASH program integrated into coordinated entry? No

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration: *Respondent skipped this question*

Q17: Is the GPD program integrated into coordinated entry? Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration: GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".) No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: The Joseph Center/Eagles Nest
 Total Number of Beds: 26

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office? No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope? No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list? Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)? Yes

Q25: Who manages the master list?

Name: Rebecca Lanter
 Role: SSVF Coordinator
 Organization: Chestnut Health Systems
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source), Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	CoC engagement in planning efforts, Designing the system to meet federal benchmark criteria. Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1 06/14/2016 2:00 PM,	
Meeting 2 07/12/2016 2:00 PM,	
Meeting 3 08/09/2016 2:00 PM	
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	No
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	We do not feel we can meet the criteria/benchmarks.
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No

Community Planning - June Submission

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for additional VA funded prevention/rapid re-housing (SSVF)
,
Need for income support / financial management services (e.g. Rep Payee)
,
Need for additional permanent supportive housing resources (VA and/or non-VA)
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Community Planning - June Submission

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.

A RRH Veteran family that is experiencing a new housing crisis are routed back to prevention stabilization services through Coordinated Entry.

#17



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 1:03:44 PM
Last Modified: Friday, June 03, 2016 1:24:56 PM
Time Spent: 00:21:11

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(IL-519) West Central Illinois CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	N/A
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A
Q4: Contact Information	
Name	Jennifer Valade
Organization	The Salvation Army
Email Address	jennifer_valade@usc.salvationarmy.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes
Q7: Who is the CoC point of contact?	
Name:	Mary Muehlenfeld
Email:	marymuehlenfeld@ywcaquincy.org
Organization:	YWCA Quincy
Phone #:	217.221.9922

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	No	No
Healthcare for Homeless Veterans (HCHV)	No	No
Grant and Per Diem (GPD) VAMC Liaison	No	No
Grant and Per Diem (GPD) Providers	No	No
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

No

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

A copy of the HUD/VA Guidance on data sharing and HMIS.

Sample ROIs and MOUs that other communities have used.

Training related to security/privacy and the ability to share data with an outside source that is not the VA (e.g. transmission of PII over VA networks/systems).

Assistance getting buy-in from the local VA Medical Center(s) to share data.

Assistance getting buy-in from other community stakeholders to share data.

Community Planning - June Submission

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Q14: Who is lead point of contact for coordinated entry?

Name:

Heidi Welty

Organization:

Salvation Army Emergency Shelter

Organization Type (VAMC, CoC, SSVF Grantee, etc.)

CoC

Phone #:

217.222.8655

Email:

Heidi_Welty@usc.salvationarmy.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

N/A

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

N/A

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

N/A

Q20: Please list the GPD providers currently serving your community.

List of Agency Names

N/A - Do not have GPD

Total Number of Beds

N/A

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No,

If "Yes", please list the agency names. N/A

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No,

If "Yes", please provide the agency name. N/A

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Community Planning - June Submission

Q25: Who manages the master list?

Name: Mary Muehlenfeld
Role: Executive Director
Organization: YWCA, Quincy
Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC, PSH for Families

Q26: Does your list have the following elements? (Select all that apply.)

Includes all unsheltered Veterans,
Includes all Veterans in emergency shelter (regardless of shelter funding source),
,
Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)

Q27: How often do you meet to review and update the master list?

Monthly

Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?

Master List development.,
VAMC engagement in planning efforts,
Establishing a coordinated intake/entry system.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

(no label)

Case Conferences

No meetings occur.

Strategic Planning/Coordination Meetings (Bigger Picture)

Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1 06/16/2016 09:00 AM,

Meeting 2 07/08/2016 09:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?

No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?

No

Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?

We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.

Community Planning - June Submission

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

No

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Respondent skipped this question

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with by name list,
Assistance with data sharing between VA and community and/or data tracking.
,
Assistance with understanding the federal criteria and benchmarks
,
Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing
,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

No

Community Planning - June Submission

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,

Need for RRH Waiver to serve higher proportion of prevention clients in SSVF
,

Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,

Need for additional VA funded prevention/rapid re-housing (SSVF)
,

Need for income support / financial management services (e.g. Rep Payee)
,

Need for additional permanent supportive housing resources (VA and/or non-VA)
,

Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.
,

No resource gaps have been identified at this time.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

If the answer is "no", please explain. N/A

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

No

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.
Case Workers advise participants at exit to contact case workers if housing status changes or at risk of change. Case Workers also advise participants at exit of available community resources.

#18



COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 03, 2016 3:09:15 PM
Last Modified: Friday, June 03, 2016 4:06:27 PM
Time Spent: 00:57:11

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code: (IL-506) Joliet/Bolingbrook/Will County CoC

Q2: If you serve a Balance of State CoC, which counties is this update for? *Respondent skipped this question*

Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update? *Respondent skipped this question*

Q4: Contact Information

Name	Courtney Suchor
Organization	Catholic Charities, Diocese of Joliet
Email Address	csuchor@cc-doj.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness? Yes

Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation? Yes

Q7: Who is the CoC point of contact?

Name:	Merridith Montgomery
Email:	mmontgomery@wcccc.net
Organization:	Will County Center for Community Concerns
Phone #:	815-722-0722

Community Planning - June Submission

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	No	No
Grant and Per Diem (GPD) Providers	Yes	No
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)

Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)

Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)

Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)

Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)

Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information)

Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?

Yes

Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)

Respondent skipped this question

Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.

Yes

Community Planning - June Submission

Q14: Who is lead point of contact for coordinated entry?

Name: Merridith Montgomery
 Organization: Will County Center for Community Concerns
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC
 Phone #: 815-722-0722
 Email: mmontgomery@wcccc.net

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?

No

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

Respondent skipped this question

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names: Family and Friends of Homeless Veterans
 Total Number of Beds: 14

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

No

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name: Merridith Montgomery
 Role: Continuum Lead
 Organization: Will County Center for Community Concerns
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Sustainability: Developing written policies and procedures to maintain the master list and case conference processes , Integrating GPD clients into the BNL/Master List. , Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?	(no label)
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
Q30: When are your next three strategic planning/coordination meetings? (Include date, time)	
Meeting 1	07/06/2016 10:00 AM,
Meeting 2	08/03/2016 10:00 AM,
Meeting 3	09/07/2016 10:00 AM
Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	No
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No
Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).	<i>Respondent skipped this question</i>

Community Planning - June Submission

Q36: List any technical assistance needs. (Select all that apply.) Assistance with understanding the federal criteria and benchmarks
,
Assistance with sustainability planning,
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing
,
Assistance with CoC/stakeholder engagement

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts? Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply Need for additional prevention/rapid re-housing funds (non-SSVF)
,
Need for additional HUD-VASH vouchers,
Need for additional Section 8 (non-VA) housing vouchers
,
Need for affordable, permanent housing options,
Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding? No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends? *Respondent skipped this question*

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization? Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services? Yes,
If yes, please describe this process.
Providers will reopen previously closed cases to determine eligibility for further SSVF assistance or refer to other prevention providers.
