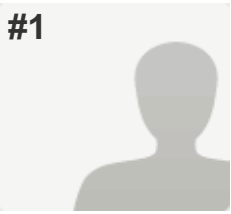


#1



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, May 16, 2016 10:54:35 AM  
**Last Modified:** Monday, May 16, 2016 12:12:19 PM  
**Time Spent:** 01:17:44

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-523) Eaton 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	Denise Dunn
Organization	Housing Services Mid Michigan
Email Address	ddunn@hs-mm.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:	Denise Dunn
Email:	ddunn@hs-mm.org
Organization:	Housing Services Mid Michigan
Phone #:	5178195324

Community Planning - June Submission

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

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

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)**

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.

**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:

Denise Dunn

Organization:

Housing Services Mid Michigan

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

SSVF

Phone #:

517 541-1180

Email:

ddunn@hs-mm.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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Lisa Harris
Role:	SSVF case manager
Organization:	Housing Services Mid Michigan
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	VAMC engagement in planning efforts , Submitting a claim to the federal partners (USICH/HUD/VA) , 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

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 10:30 AM,

Meeting 2 07/11/2016 10:30 AM,

Meeting 3 08/8/2016 10:30 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 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

**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?** No

Community Planning - June Submission

**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 HUD-VASH vouchers,  
Need for additional VA funded prevention/rapid re-housing (SSVF)  
,  
Need for additional permanent supportive housing resources (VA and/or non-VA)  
,  
Unknown - sustainability planning has not yet begun for this community.

**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*

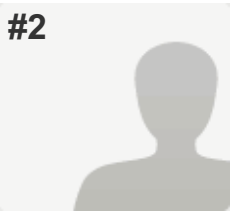
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
Automatic referral from the HARA- us- whenever a Veteran is identified regardless of the housing crisis

#2



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, May 16, 2016 12:15:25 PM  
**Last Modified:** Monday, May 16, 2016 12:34:39 PM  
**Time Spent:** 00:19:14

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Denise Dunn  
 Organization: Housing Services Mid Michigan  
 Email Address: ddunn@hs-mm.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: Tonya Avery  
 Email: tonya@thesafecenter  
 Organization: Safe Center  
 Phone #: 989-723-9716

Community Planning - June Submission

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

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

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)**

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.

**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:

Pauline Baert

Organization:

Capital Area Community Services

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

CoC

Phone #:

989-224-6702

Email:

pbaert@cacs-inc.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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	No
<b>Q25: Who manages the master list?</b>	
Name:	Martha Wilber
Role:	SSVF case manager
Organization:	Housing Services Mid Michigan
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF grantee
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	VAMC engagement in planning efforts , Submitting a claim to the federal partners (USICH/HUD/VA) , 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	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 11:30 AM,

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

Meeting 3 08/04/2016 11:30 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?** Yes

**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*

**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?** No

Community Planning - June Submission

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

**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*

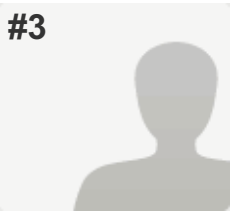
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
Automatic referral from the HARA- CACS- to the SSVF case manager regardless of the housing crisis

#3



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, May 16, 2016 12:35:02 PM  
**Last Modified:** Monday, May 16, 2016 12:47:24 PM  
**Time Spent:** 00:12:21

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Denise Dunn  
 Organization: Housing Services Mid Michigan  
 Email Address: ddunn@hs-mm.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: Lisa Harris  
 Email: lharris@hs-mm.org  
 Organization: Housing Services Mid Michigan  
 Phone #: 517-541-1180

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	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)**

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)**

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.

**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:

Grant Davis

Organization:

Barry County United Way

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

CoC

Phone #:

269-945-4010

Email:

grant@bcunitedway.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*

Community Planning - June Submission

**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.**

*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)?**

*Respondent skipped this question*

**Q25: Who manages the master list?**

Name:

Grant Davis

Role:

CoC Hara

Organization:

Barry County United Way

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?**

Monthly

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

Master List development.,  
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)
<b>Case Conferences</b>	Monthly
<b>Strategic Planning/Coordination Meetings (Bigger Picture)</b>	No meetings occur.
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	<i>Respondent skipped this question</i>
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	Assistance with by name list, 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

**PAGE 7: Part 6: Sustainability**

<b>Q37: Has your community begun sustainability planning efforts?</b>	No
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Community Planning - June Submission

**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 HUD-VASH 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,  
Unknown - sustainability planning has not yet begun for this community.

---

**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

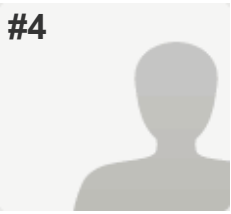
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**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

No

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#4



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Wednesday, May 25, 2016 9:14:35 AM  
**Last Modified:** Wednesday, May 25, 2016 9:51:17 AM  
**Time Spent:** 00:36:41

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-512) Grand Traverse, Antrim, Leelanau Counties 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: Melodie Linebaugh  
 Organization: Northwest Michigan Community Action Agency  
 Email Address: mlinebaugh@nmcaa.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: Tina Allen  
 Email: Tina Allen <cofcare@ymail.com>  
 Organization: Northwest Michigan Continuum of Care  
 Phone #: 231-499-1213



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)	Yes	Yes
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)

**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)**

*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

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

Name:

Ashley Halladay-Schmandt

Organization:

Northwest Michigan Community Action Agency

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

SSVF Grantee

Phone #:

231-947-3780

Email:

aschmandt@nmcaa.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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	Yes
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>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".)</b>	Yes
<b>Q20: Please list the GPD providers currently serving your community.</b> List of Agency Names	Goodwill of Northern Michigan--Patriot Place
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b> Name: Role: Organization: Organization Type (VAMC, CoC, SSVF Grantee, etc.):	Ashley Halladay Schmandt Homeless Prevention Coordinator Northwest Michigan Community Action Agency SSVF Grantee
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly

Community Planning - June Submission

**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

Data sharing,

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 05/25/2016 09:30 AM,

Meeting 2 06/29/2016 09:30 AM,

Meeting 3 07/27/2016 09:30 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 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*

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

Assistance with understanding the federal criteria and benchmarks

Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

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**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 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

---

**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

---

#5



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Thursday, May 26, 2016 4:20:52 PM  
**Last Modified:** Thursday, May 26, 2016 4:32:17 PM  
**Time Spent:** 00:11:24

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-502) Dearborn/Dearborn Heights/Westland/Wayne 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	Jane Scarlett
Organization	Wayne Metro CAA
Email Address	jscarlett@waynometro.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:	Jane Scarlett
Email:	jscarlett@waynometro.org
Organization:	WMCAA
Phone #:	313-463-5490

Community Planning - June Submission

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

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

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)**

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.**

Yes

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

Name:

Anne Beatty

Organization:

WMCAA

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

CoC, SSVF grantee, Central Intake

Phone #:

313-463-5489

Email:

abeatty@waynemetrometro.org

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

Yes

Community Planning - June Submission

<b>Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:</b>	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	No
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Christine Chapa
Role:	HMIS Administrator for CoC
Organization:	WMCAA
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	CoC, SSVF grantee, Central Intake
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development., Data sharing, VAMC 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 06/01/2016 11:00 AM,

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

Meeting 3 08/04/2016 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?**

No

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

Our CoC is not interested in pursuing the process.

**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

**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

**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*

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

Yes

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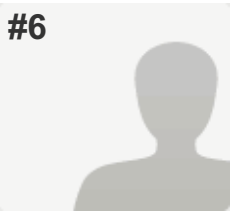
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.  
Regular contact with trusted support staff. Prompt, appropriate and consistent proactive interventions without "complicated" eligibility tests.

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#6



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Thursday, May 26, 2016 4:34:18 PM  
**Last Modified:** Thursday, May 26, 2016 4:42:24 PM  
**Time Spent:** 00:08:05

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-515) Monroe City & 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	Michelle Swartz
Organization	MCOP
Email Address	mswartz1140@gmail.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:	Michelle Swartz
Email:	mswartz1140@gmail.com
Organization:	MCOP
Phone #:	734-241-2775 X208

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	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)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	No	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?**

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.

**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:

Michelle Swartz

Organization:

MCOP

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

SSVF subcontractor, CoC

Phone #:

734-241-2775

Email:

mswartz1140@gmail.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:**

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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	Yes
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	GPD receives all referrals from coordinated entry
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	
List of Agency Names	Salvation Army Harbor Light
Total Number of Beds	36
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Ashley Collins
Role:	SSVF Outreach Coordinator
Organization:	MCOP
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF subcontractor
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	Includes all unsheltered Veterans
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development., Increase use of SSVF rapid re-housing to close gaps., 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 06/03/2016 9:00 AM,
- Meeting 2 09/02/2016 9:00 AM,
- Meeting 3 12/02/2016 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?** 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 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 HUD-VASH vouchers,  
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?** 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*

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

Yes

---

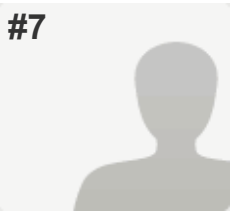
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.  
After clients are housed, case managers continue to engage to ensure housing stability. If a crisis occurs, community resources are mobilized to stabilize housing.

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#7



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Thursday, May 26, 2016 4:44:04 PM  
**Last Modified:** Thursday, May 26, 2016 4:53:39 PM  
**Time Spent:** 00:09:34

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-509) Ann Arbor/Washtenaw 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	Danielle Zochowski
Organization	MAP
Email Address	dzochowski@mapagency.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:	Laura Urteaga-Fuentes
Email:	urteagal@ewashtenaw.org
Organization:	Office of Community and Econ Development
Phone #:	734-544-3052

Community Planning - June Submission

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

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

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)**

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.**

Yes

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

Name:

Marla Conkin

Organization:

Housing Access for Wash Co and Salvation Army of Wash Co

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

CoC central intake lead agency

Phone #:

734-668-8353

Email:

marla\_conkin@usc.salvationarmy.org



Community Planning - June Submission

<b>Q15: Is the HUD-VASH program integrated into coordinated entry?</b>	Yes
<b>Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:</b>	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>Q17: Is the GPD program integrated into coordinated entry?</b>	Yes
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>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".)</b>	No
<b>Q20: Please list the GPD providers currently serving your community.</b>	
List of Agency Names	Michigan Ability Partners/Salvation Army of Wash Co
Total Number of Beds	23
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Jessica Detrio
Role:	HMIS System Administrator
Organization:	Office of Community and Econ Development
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	CoC lead agency
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)

Community Planning - June Submission

**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?**

Submitting a claim to the federal partners (USICH/HUD/VA),  
GPD change of scope.,  
Prioritizing clients for HUD-VASH vouchers

PAGE 5: Part 4: Meetings and Strategy

**Q29: What types of meetings does your community have?**

(no label)

Case Conferences

Bi-Weekly

Strategic Planning/Coordination Meetings (Bigger Picture)

Bi-Weekly

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

Meeting 1 06/07/2016 8:00 AM,

Meeting 2 06/21/2016 8:00 AM,

Meeting 3 07/05/2016 8:00 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).**

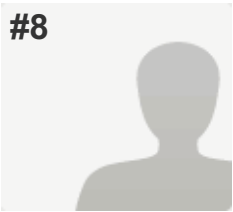
*Respondent skipped this question*

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

Assistance with data sharing between VA and community and/or data tracking.  
Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing

<b>Q37: Has your community begun sustainability planning efforts?</b>	Yes
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	<p>Need for additional prevention/rapid re-housing funds (non-SSVF)</p> <p>,</p> <p>Need for additional HUD-VASH vouchers,</p> <p>Need for additional Section 8 (non-VA) housing vouchers</p> <p>,</p> <p>Need for additional permanent supportive housing resources (VA and/or non-VA)</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>
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes
<b>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?</b>	<p>Yes,</p> <p>If yes, please describe this process. Clients exiting rapid re-housing are told about resources that can be used to prevent a housing crisis in the future, or offer stabilization services. If clients in a housing crisis contact an agency, they may receive prevention assistance or evaluation for other types of assistance that might be available in the community.</p>

#8



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, May 27, 2016 2:13:51 PM  
**Last Modified:** Friday, May 27, 2016 2:26:53 PM  
**Time Spent:** 00:13:01

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-504) Pontiac/Royal Oak/Oakland 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	Alysa Wamsler
Organization	Training & Treatment Innovations, Inc.
Email Address	awamsler@ttiinc.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:	Leah McCall
Email:	lmccall-alliance@oaklandhomeless.org
Organization:	Oakland County Alliance for Housing
Phone #:	(248) 221-1854

Community Planning - June Submission

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

	<b>Strategic Meetings</b>	<b>Case Conferencing/Master List</b>
<b>HUD and Veterans Affairs Supportive Housing (HUD-VASH)</b>	Yes	Yes
<b>Healthcare for Homeless Veterans (HCHV)</b>	Yes	Yes
<b>Grant and Per Diem (GPD) VAMC Liaison</b>	Not Applicable	Not Applicable
<b>Grant and Per Diem (GPD) Providers</b>	Not Applicable	Not Applicable
<b>Community Resource and Referral Center (CRRC)</b>	No	No
<b>Domiciliary Care for Veterans (VA-Dom)</b>	Not Applicable	Not Applicable
<b>Veterans Justice Outreach (VJO)</b>	No	No
<b>Safe Haven</b>	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: Garth Wootten  
 Organization: Oakland County Veterans Services  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): County Veterans Services  
 Phone #: (248) 858-0785  
 Email: wootteng@oakgov.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?**

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".)**

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: Alysa Wamsler  
 Role: SSVF Coordinator  
 Organization: Training & Treatment Innovations, Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-weekly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Data sharing, Submitting a claim to the federal partners (USICH/HUD/VA), 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	Bi-Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Bi-Weekly

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

Meeting 1 06/09/2016 1:00 PM,

Meeting 2 06/23/2016 11:00 AM,

Meeting 3 07/07/2016 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?** *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*

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

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PAGE 7: Part 6: Sustainability

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**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 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

---

**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

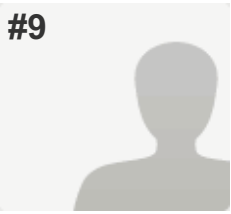
---

**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.  
The community has a coordinated entry system and several community partners willing and able to assist Veterans in need.

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#9



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, May 27, 2016 2:27:17 PM  
**Last Modified:** Friday, May 27, 2016 2:41:32 PM  
**Time Spent:** 00:14:14

**PAGE 2: Part 1: Demographics**

<b>Q1: Choose your Continuum of Care Code:</b>	(MI-505) Flint/Genesee County CoC
<b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>	<i>Respondent skipped this question</i>
<b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b>	<i>Respondent skipped this question</i>
<b>Q4: Contact Information</b>	
Name	Alysa Wamsler
Organization	Training & Treatment Innovations, Inc.
Email Address	awamsler@ttiinc.org

**PAGE 3: Part 2: Coordination**

<b>Q5: Does your community have a written plan to end Veteran homelessness?</b>	Yes
<b>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?</b>	Yes
<b>Q7: Who is the CoC point of contact?</b>	
Name:	Jameca Patrick-Singleton
Email:	jpsingleton@metroflint.org
Organization:	Metro Community Development
Phone #:	(810) 767-4622 ext. 25

Community Planning - June Submission

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

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

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)**

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.

**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: Pamela Graveratte  
 Organization: Training & Treatment Innovations, Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF  
 Phone #: (810) 265-8417  
 Email: pgraveratte@ttiinc.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.**

*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: Pamela Graveratte  
 Role: SSVF Case Manager  
 Organization: Training & Treatment Innovations, Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-weekly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Data sharing, VAMC engagement in planning efforts, Establishing a coordinated intake/entry system.

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	(no label)
Case Conferences	Bi-Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Bi-Weekly
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	
Meeting 1 06/09/2016 12:00 PM,	
Meeting 2 06/23/2016 12:00 PM,	
Meeting 3 07/14/2016 12:00 PM	
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

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

,

Assistance with sustainability planning

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PAGE 7: Part 6: Sustainability

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**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**

Unknown - sustainability planning has not yet begun for this community.

**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

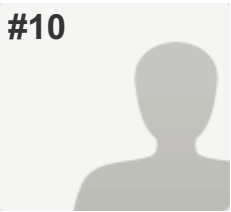
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.  
The community has an "unofficial" coordinated entry process. The key stakeholders are working on an official coordinated entry process.

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#10



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, May 27, 2016 3:15:26 PM  
**Last Modified:** Friday, May 27, 2016 3:27:43 PM  
**Time Spent:** 00:12:17

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-510) Saginaw City & 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	Alysa Wamsler
Organization	Training & Treatment Innovations, Inc.
Email Address	awamsler@ttiinc.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:	Joan Covert
Email:	jcovert@unitedwaysaginaw.org
Organization:	United Way
Phone #:	(989) 776-0570

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

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

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)**

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:

Jeremy Tatum/Joan Covert

Organization:

Training & Treatment Innovations, Inc./United Way

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

SSVF/CoC

Phone #:

(989) 252-9917/(989) 776-0570

Email:

jtatum@ttiinc.org/jcovert@unitedwaysaginaw.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

City Rescue Mission/ Restoration Community Outreach Shelter

Total Number of Beds

unknown

**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



Community Planning - June Submission

**Q25: Who manages the master list?**

Name: Jeremy Tatum  
 Role: SSVF Case Manager  
 Organization: Training & Treatment Innovations, Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

**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?**

Data sharing,  
 VAMC engagement in planning efforts,  
 Prioritizing clients for HUD-VASH vouchers

PAGE 5: Part 4: Meetings and Strategy

**Q29: What types of meetings does your community have?**

(no label)

Case Conferences

Bi-Weekly

Strategic Planning/Coordination Meetings (Bigger Picture)

Bi-Weekly

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

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

Meeting 2 06/17/2016 10:00 AM,

Meeting 3 07/01/2016 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.

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

,

Assistance with understanding the federal criteria and benchmarks

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**

Unknown - sustainability planning has not yet begun for this community.

**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?**

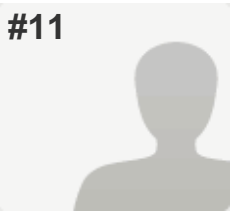
Yes

**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.  
The community does have a coordinated entry process and veterans are referred to services that are available in the area.

#11



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, May 31, 2016 1:08:31 PM  
**Last Modified:** Tuesday, May 31, 2016 1:24:14 PM  
**Time Spent:** 00:15:42

**PAGE 2: Part 1: Demographics**

<b>Q1: Choose your Continuum of Care Code:</b>	(MI-518) Livingston County CoC
<b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>	<i>Respondent skipped this question</i>
<b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b>	<i>Respondent skipped this question</i>
<b>Q4: Contact Information</b>	
Name	Beverly Mostowy
Organization	Oakland Livingston Human Service Agency
Email Address	BeverlyM@olhsa.org

**PAGE 3: Part 2: Coordination**

<b>Q5: Does your community have a written plan to end Veteran homelessness?</b>	Yes
<b>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?</b>	Yes
<b>Q7: Who is the CoC point of contact?</b>	
Name:	Anne Rennie
Email:	Arennie@cmgliv.org
Organization:	human service collaborative body planner
Phone #:	517-586-2039

Community Planning - June Submission

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

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

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

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

Name:

Renee Hall

Organization:

Oakland Livingston Human Service Agency

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

SSVF

Phone #:

517-546-8500

Email:

reneeh@olhsa.org

Community Planning - June Submission

<b>Q15: Is the HUD-VASH program integrated into coordinated entry?</b>	Yes
<b>Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:</b>	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	No
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Renee Hall
Role:	Community Service Manager
Organization:	Oakland Livingston Human Service Agency
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly

Community Planning - June Submission

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

Data sharing,  
 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**

Monthly

**Strategic Planning/Coordination Meetings (Bigger Picture)**

No meetings occur.

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

Meeting 1 06/14/2016 12:00 PM,

Meeting 2 07/12/2016 12:00 PM,

Meeting 3 08/09/2016 12:00 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 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*

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

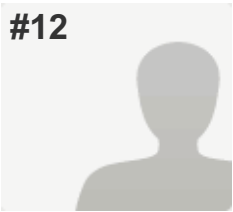
Assistance with data sharing between VA and community and/or data tracking.  
 ,

Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

<b>Q37: Has your community begun sustainability planning efforts?</b>	No
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	<p>Need for additional HUD-VASH vouchers,</p> <p>Need for additional VA funded prevention/rapid re-housing (SSVF)</p> <p>,</p> <p>Need for income support / financial management services (e.g. Rep Payee)</p> <p>,</p> <p>Need for additional permanent supportive housing resources (VA and/or non-VA)</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>
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes
<b>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?</b>	Yes

#12



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, May 31, 2016 1:41:26 PM  
**Last Modified:** Tuesday, May 31, 2016 1:57:08 PM  
**Time Spent:** 00:15:41

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Renee Hall  
 Organization: Oakland Livingston Human Service Agency  
 Email Address: reneeh@olhsa.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: Rebecca Zemla  
 Email: rzemla@cacs-inc.org  
 Organization: Capital Area Community Services  
 Phone #: 989-723-3115



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	Yes
Healthcare for Homeless Veterans (HCHV)	No	Yes
Grant and Per Diem (GPD) VAMC Liaison	No	Yes
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	Yes
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?**

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: Rebecca Zemla  
 Organization: Capital Area Community Services  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): HARA  
 Phone #: 989-723-3115  
 Email: rzemla@cacs-inc.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 all referrals from coordinated entry

**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?**

If "Yes", please provide the agency name.  
 None in Area

**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: Laura Wesley  
 Role: Community Services Coordinator  
 Organization: Oakland Livingston Human Service Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-weekly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	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	Bi-Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	No meetings occur.

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

- Meeting 1 05/25/2016 11:00 AM,
- Meeting 2 06/01/2016 11:00 AM,
- Meeting 3 06/15/2016 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?** 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

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  
 ,  
 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 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)  
 A Need for a Shelter in this County

**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*

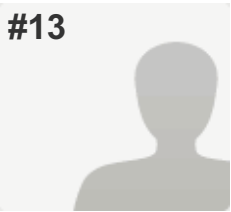
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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

#13



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, May 31, 2016 2:33:42 PM  
**Last Modified:** Tuesday, May 31, 2016 3:44:51 PM  
**Time Spent:** 01:11:08

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-506) Grand Rapids/Wyoming/Kent 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	Anna Diaz
Organization	Community Rebuilders
Email Address	adiaz@communityrebuilders.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?** *Respondent skipped this question*

**Q7: Who is the CoC point of contact?**

Name:	Jesica Vail
Email:	Jvail@hwmuw.org
Organization:	United Way
Phone #:	616-752-8640

Community Planning - June Submission

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

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

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: Christina Soulard  
 Organization: The Salvation Army  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: 616-454-5840  
 Email: Christina\_Soulard@usc.salvationarmy.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?**

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: Community Rebuilders  
 Total Number of Beds: 30

**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. Community Rebuilders provides housing through the GPD program. Persons move directly from GPD into permanent housing. In some cases GPD is used as bridge housing but it is not the intent of the GPD program to submit a change of scope at this time.

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: Nancy Yang  
Role: HMIS Data Management Specialist  
Organization: Community Rebuilders  
Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF grantee

---

**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?**

Several times a week

---

**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  
,  
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

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**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 1:30 PM,  
Meeting 2 07/25/2016 1:30 PM,  
Meeting 3 08/28/2016 1:30 PM

---

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

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

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<b>Q32: Has your community decided to pursue the federal partners' process?</b>	Yes
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	<i>Respondent skipped this question</i>
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	<i>Respondent skipped this question</i>

PAGE 7: Part 6: Sustainability

<b>Q37: Has your community begun sustainability planning efforts?</b>	Yes
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	<p>Need for additional prevention/rapid re-housing funds (non-SSVF)</p> <p>,</p> <p>Need for additional HUD-VASH vouchers,</p> <p>Need for additional Section 8 (non-VA) housing vouchers</p> <p>,</p> <p>Need for additional VA funded prevention/rapid re-housing (SSVF)</p> <p>,</p> <p>Need for additional permanent supportive housing resources (VA and/or non-VA)</p> <p>,</p> <p>Need for affordable, permanent housing options</p>
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes

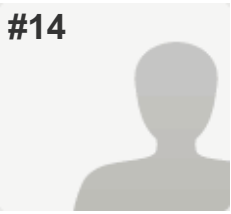
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process. Housing Resource Specialist work with each household to create a homeless risk prevention plan. This plan is created in the first few meetings with their Housing Resource Specialist. The homeless risk prevention plan asks households to identify any and all areas that have caused them to become homeless in the past. Once risk have been identified, households are asked to identify current strengths and resources. Together with their Housing Resource Specialist they create a plan focused on potential risk that could get in the way of their future housing as well as strengths and natural supports that can be used to help mitigate the risk. We believe that both preparedness and planning creates a reduction in the risk becoming a threat. Once you have a realistic plan in place that your consumer has developed the less likely they will be to become homeless. We currently have very limited prevention funding in our community, which means our consumers will need to rely on their natural support systems and landlord discussions prior to using community supports. Often times landlord will work with a consumer if they should fall behind in rent, but only if they are made aware of it right away.

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#14



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, May 31, 2016 4:17:35 PM  
**Last Modified:** Tuesday, May 31, 2016 4:36:05 PM  
**Time Spent:** 00:18:30

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-508) Lansing/East Lansing/Ingham 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	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelsen@voami.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:	Sharon Dade
Email:	sharond@voami.org
Organization:	Volunteers of America MI
Phone #:	c. 517-202-3504

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	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)

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: Julie Shaltry  
 Organization: Volunteers of American MI  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC/SSVF/GPD  
 Phone #: 517-281-9956  
 Email: jshaltry@voami.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".)**

N/A

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

List of Agency Names VOAMI  
 Total Number of Beds 30

**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. VOAMI

**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: Julie Shaltry  
 Role: Sr. Manager of Community Housing  
 Organization: Volunteers of American MI  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC/SSVF/GPD

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-weekly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	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 VAMC engagement in planning efforts, Establishing regular meetings to strategize system improvements/enhancements.

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	<b>(no label)</b>
Case Conferences	Bi-Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	
Meeting 1 06/17/2016 10:00 AM,	
Meeting 2 07/15/2016 10:00 AM,	
Meeting 3 08/19/2016 10:00 AM	
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	Yes, If you selected "Yes" please provide the call In information No phone line available

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

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	We do not feel we can meet the criteria/benchmarks.

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 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?**

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 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?**

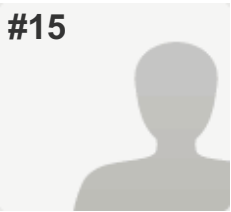
Yes,

If yes, please describe this process.  
Each agency staff encourages RRH clients to return to agency if crisis arises that would impact the clients housing. Additionally, the community partners maintains a strong communication network to help efficiently resolve client crisis as they arise.

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#15



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Thursday, June 02, 2016 4:04:23 PM  
**Last Modified:** Thursday, June 02, 2016 4:20:04 PM  
**Time Spent:** 00:15:40

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-503) St. Clair Shores/Warren/Macomb 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: Julie Kavanagh  
 Organization: Macomb Community Action  
 Email Address: julie.kavanagh@macombgov.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: Jackie Merchant  
 Email: jtmerchant@macombhomelesscoalition.com  
 Organization: Macomb Homeless Coalition  
 Phone #: 586-285-0400

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	No	No
Community Resource and Referral Center (CRRC)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	Yes	Yes
Veterans Justice Outreach (VJO)	No	No
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)**

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

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

Name:

Laura Rios

Organization:

Macomb County Veterans Services

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

VSO

Phone #:

586-469-5315

Email:

laura.rios@macombgov.org

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

Yes

Community Planning - June Submission

<b>Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:</b>	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>Q17: Is the GPD program integrated into coordinated entry?</b>	Yes
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means
<b>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".)</b>	No
<b>Q20: Please list the GPD providers currently serving your community.</b>	
List of Agency Names	Salvation Army
Total Number of Beds	25
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Julie Kavanagh
Role:	Program Manager
Organization:	Macomb Community Action
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF Grantee (sub-grantee of Community Action Partnership)
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-weekly

Community Planning - June Submission

**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

Data sharing,

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

Bi-Weekly

Strategic Planning/Coordination Meetings (Bigger Picture)

Bi-Weekly

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

Meeting 1 06/13/2016 02:00 PM,

Meeting 2 06/27/2016 02:00 PM,

Meeting 3 07/11/2016 02:00 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  
call in: 712-775-7031, access code: 804-319

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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 sustainability planning

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PAGE 7: Part 6: Sustainability

Community Planning - June Submission

**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** Unknown - sustainability planning has not yet begun for this community.

---

**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*

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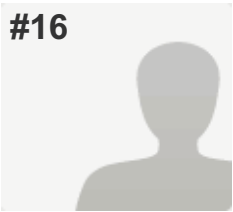
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?** Yes

---

**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 comprehensive flow chart was developed by the Macomb Veterans Action Collaborative to assist in directing veterans in need of prevention assistance. The Macomb Homeless Coalition or other community partner will assess a client over the phone to direct them to available resources. Generally, if a client has received rapid re-housing assistance through an SSVF program, they are referred to their original SSVF provider for prevention assistance. If the client is not eligible for SSVF prevention assistance, they are directed to other prevention resources in the community through the Macomb Homeless Coalition, Macomb Community Action, and other service providers. A directory of services called "The Right Connection" is used to refer clients to available resources.

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#16



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 7:30:42 AM  
**Last Modified:** Friday, June 03, 2016 7:41:17 AM  
**Time Spent:** 00:10:35

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-513) Marquette, Alger Counties 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: Rod DesJardins  
 Organization: Alger Marquette Community Action Board  
 Email Address: rdesjardins@communityactionam.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: Nicole Foster-Holdwick  
 Email: Nirole.Foster-Holdwick@va.gov  
 Organization: VAMC Homeless Prevention Office  
 Phone #: (906) 221-4898

Community Planning - June Submission

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

	<b>Strategic Meetings</b>	<b>Case Conferencing/Master List</b>
<b>HUD and Veterans Affairs Supportive Housing (HUD-VASH)</b>	Yes	Yes
<b>Healthcare for Homeless Veterans (HCHV)</b>	Yes	Yes
<b>Grant and Per Diem (GPD) VAMC Liaison</b>	Not Applicable	Not Applicable
<b>Grant and Per Diem (GPD) Providers</b>	Not Applicable	Not Applicable
<b>Community Resource and Referral Center (CRRC)</b>	Not Applicable	Not Applicable
<b>Domiciliary Care for Veterans (VA-Dom)</b>	Yes	Yes
<b>Veterans Justice Outreach (VJO)</b>	Not Applicable	Not Applicable
<b>Safe Haven</b>	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: Rod DesJardins  
 Organization: Alger Marquette Community Action Board  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee amd HARA  
 Phone #: (906) 228-6522 x350  
 Email: rdesjardins@communityactionam.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.**

*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?**

*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: Nicole Foster-Holdwick  
 Role: CoC Co-Chair  
 Organization: VAMC Homeless Prevention Office  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC

**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)



Community Planning - June Submission

<b>Q27: How often do you meet to review and update the master list?</b>	Several times a week
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	<p>Increase use of SSVF rapid re-housing to close gaps.</p> <p>,</p> <p>Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability</p> <p>,</p> <p>Increasing permanent housing options (e.g. landlord engagement, etc.)</p>

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	(no label)
<b>Case Conferences</b>	Weekly
<b>Strategic Planning/Coordination Meetings (Bigger Picture)</b>	No meetings occur.
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	<i>Respondent skipped this question</i>
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	Assistance with data sharing between VA and community and/or data tracking.

PAGE 7: Part 6: Sustainability

Community Planning - June Submission

**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 HUD-VASH vouchers ,  
Need for additional Section 8 (non-VA) housing vouchers  
,  
Need for income support / financial management services (e.g. Rep Payee)  
,  
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*

---

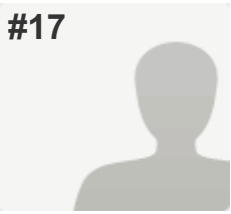
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?** Yes

---

**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?** No

---

#17



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 7:41:54 AM  
**Last Modified:** Friday, June 03, 2016 7:49:45 AM  
**Time Spent:** 00:07:51

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

**Q2: If you serve a Balance of State CoC, which counties is this update for?** Chippewa, Luce, Mackinac, Schoolcraft, Delta, Menominee, Dickinson, Iron, Baraga, Houghton, Keweenaw, Gogebic, Ontonagon

**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: Rod DesJardins  
 Organization: Alger Marquette Community Action Board  
 Email Address: rdesjardins@communityactionam.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: Amy Lerlie  
 Email: ahlerlie@communiytactionam.org  
 Organization: Alger Marquette Community Action Board  
 Phone #: (9060 228-6522 x208)

Community Planning - June Submission

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

	<b>Strategic Meetings</b>	<b>Case Conferencing/Master List</b>
<b>HUD and Veterans Affairs Supportive Housing (HUD-VASH)</b>	Yes	Yes
<b>Healthcare for Homeless Veterans (HCHV)</b>	Yes	Yes
<b>Grant and Per Diem (GPD) VAMC Liaison</b>	Not Applicable	Not Applicable
<b>Grant and Per Diem (GPD) Providers</b>	Not Applicable	Not Applicable
<b>Community Resource and Referral Center (CRRC)</b>	Not Applicable	Not Applicable
<b>Domiciliary Care for Veterans (VA-Dom)</b>	Yes	Yes
<b>Veterans Justice Outreach (VJO)</b>	Not Applicable	Not Applicable
<b>Safe Haven</b>	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: Rod DesJardins  
 Organization: Alger Marquette Community Action Board  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee  
 Phone #: (906) 228-6522 x350  
 Email: rdesjardins@communityactionam.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.**

*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?**

*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: Nicole Foster-Holdwick  
 Role: CoC Cho-chair  
 Organization: VAMC Homeless Prevention Office  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Several times a week
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Increase use of SSVF rapid re-housing to close gaps. 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	Weekly
Strategic Planning/Coordination Meetings (Bigger Picture)	No meetings occur.
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	<i>Respondent skipped this question</i>
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

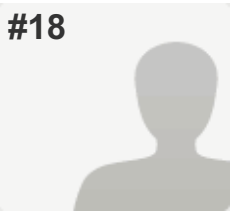
PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	Assistance with data sharing between VA and community and/or data tracking.

PAGE 7: Part 6: Sustainability

<b>Q37: Has your community begun sustainability planning efforts?</b>	No
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	Need for additional HUD-VASH vouchers , Need for additional Section 8 (non-VA) housing vouchers , Need for affordable, permanent housing options
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes
<b>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?</b>	No

#18



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 8:38:44 AM  
**Last Modified:** Friday, June 03, 2016 9:32:48 AM  
**Time Spent:** 00:54:03

PAGE 2: Part 1: Demographics

<b>Q1: Choose your Continuum of Care Code:</b>	(MI-500) Michigan Balance of State CoC
<b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>	Bay, Arenac, Midland, Gladwin, Clare, Mecosta, Osceola, Lake, Newaygo, Isabella, Gratiot, Montcalm, Ionia
<b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b>	<i>Respondent skipped this question</i>
<b>Q4: Contact Information</b>	
Name	Eva Rohlman
Organization	Mid Michigan Community Action Agency
Email Address	erohlman@mmcaa.org

PAGE 3: Part 2: Coordination

<b>Q5: Does your community have a written plan to end Veteran homelessness?</b>	Yes
<b>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?</b>	Yes
<b>Q7: Who is the CoC point of contact?</b>	
Name:	Eva Rohlman
Email:	erohlman@mmcaa.org
Organization:	Mid Michigan Community Action Agency
Phone #:	989-386-3805



Community Planning - June Submission

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

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

Yes

Community Planning - June Submission

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

Name: Tina Martyn  
 Organization: Mid Michigan Community Action Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): Housing Assessment and Resource Agency, SSVF Grantee  
 Phone #: 877-204-6152  
 Email: tmartyn@mmcaa.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:**

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:**

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 Good Samaritan Rescue Mission  
 Total Number of Beds 4

**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)?**

No

**Q25: Who manages the master list?**

Name: Eva Rohlman  
 Role: Outreach Services Director  
 Organization: Mid Michigan Community Action Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development.,  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  Data sharing

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)	No meetings occur.
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	<i>Respondent skipped this question</i>
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

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

**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*

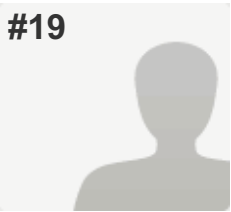
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
When we exit a client, we make our contact information available for them to reach out later.  
Having a stable 877 number allows them to reach someone.

#19



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 11:17:19 AM  
**Last Modified:** Friday, June 03, 2016 11:48:17 AM  
**Time Spent:** 00:30:57

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-511) Lenawee 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	Tami Farnum
Organization	Community Action Agency
Email Address	tfarnum@caajlh.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?** Yes

**Q7: Who is the CoC point of contact?**

Name:	Nancy Bishop
Email:	Bishop2@michigan.gov
Organization:	DHHS
Phone #:	517-264-6404

Community Planning - June Submission

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

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

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: Elizabeth Salerno  
 Organization: Housing Help of Lenawee  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: 517-261-0782  
 Email: essalerno@h2lenawee.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 WE don't have one but our VAMC works with us if we have a client eligible they may talk about programs in an another county  
 Total Number of Beds NA

**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)?**

No

Community Planning - June Submission

**Q25: Who manages the master list?**

Name: Samantha Tubbs, Tami Farnum  
Role: has taken the lead to work with VAMC and others because our CoC and point of entry are undergoing major reconstruction as the person in charge before has left  
Organization: Commnity Action Agency  
Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

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**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?**

Bi-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  
,  
CoC engagement in planning efforts,  
Establishing regular meetings to strategize system improvements/enhancements.

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**PAGE 5: Part 4: Meetings and Strategy**

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**Q29: What types of meetings does your community have?**

(no label)

**Case Conferences**

No meetings occur.

**Strategic Planning/Coordination Meetings (Bigger Picture)**

Monthly

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

Meeting 1 06/21/2016 03:00 PM,

Meeting 2 07/19/2016 03:00 PM,

Meeting 3 08/16/2016 03:00 PM

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**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  
We will send once one is set up probably not until July

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

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Community Planning - June Submission

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	<i>Respondent skipped this question</i>
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	<p>Assistance with by name list,</p> <p>Assistance with data sharing between VA and community and/or data tracking.</p> <p>,</p> <p>Assistance with understanding the federal criteria and benchmarks</p> <p>,</p> <p>Assistance with sustainability planning,</p> <p>Assistance with CoC/stakeholder engagement</p>

PAGE 7: Part 6: Sustainability

<b>Q37: Has your community begun sustainability planning efforts?</b>	Yes
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	<p>Need for additional prevention/rapid re-housing funds (non-SSVF)</p> <p>,</p> <p>Need for RRH Waiver to serve higher proportion of prevention clients in SSVF</p> <p>,</p> <p>Need for additional HUD-VASH vouchers,</p> <p>Need for additional Section 8 (non-VA) housing vouchers</p> <p>,</p> <p>Need for additional permanent supportive housing resources (VA and/or non-VA)</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>
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	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*

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

Yes

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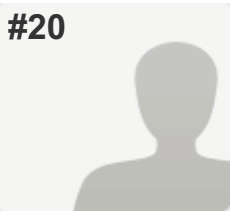
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.  
We are working very closely with our VAMC and VA to ensure we are utilizing their resources. We still utilize the "but for" when we can to ensure resources are meeting the needs of our community.

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#20



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 11:35:21 AM  
**Last Modified:** Friday, June 03, 2016 11:54:18 AM  
**Time Spent:** 00:18:56

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-519) Holland/Ottawa 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	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelsen@voami.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:	Lyn Raymond
Email:	lakeshorehousingalliance@gmail.com
Organization:	Lakeshore Housing Alliance at Greater Ottawa County
Phone #:	616-396-7811 x 213

Community Planning - June Submission

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

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

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)**

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.

**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:

Rosie Daly

Organization:

Good Samaritan Ministries

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

Non-Profit Organization

Phone #:

616-392-7159

Email:

rdaly@goodsamministries.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*

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Lyn Raymond
Role:	CoC Chair
Organization:	Lakeshore Housing Alliance at Greater Ottawa County
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	CoC
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Bi-Monthly

Community Planning - June Submission

**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

Data sharing

**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 06/06/2016 12:00 PM,

Meeting 2 08/05/2016 12:00 PM,

Meeting 3 10/07/2016 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  
248-296-4506

**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*

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

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**PAGE 7: Part 6: Sustainability**

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**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 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,

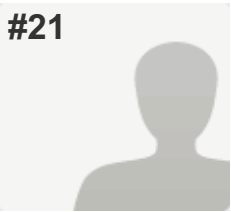
If yes, please describe this process.

All prevention service needs are referred to Rosie Daly of Good Samaritan Ministries (coordinated entry point for prevention services) who then provides resources and further referrals.

---



#21



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 12:11:31 PM  
**Last Modified:** Friday, June 03, 2016 12:23:16 PM  
**Time Spent:** 00:11:45

**PAGE 2: Part 1: Demographics**

<b>Q1: Choose your Continuum of Care Code:</b>	(MI-516) Norton Shores/Muskegon City & County CoC
<b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>	N/A
<b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b>	N/A
<b>Q4: Contact Information</b>	
Name	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelson@voami.org

**PAGE 3: Part 2: Coordination**

<b>Q5: Does your community have a written plan to end Veteran homelessness?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q7: Who is the CoC point of contact?</b>	
Name:	Judy Kell
Email:	judith.kell@mercyhealth.com
Organization:	Muskegon Community Health Project
Phone #:	231-672-3304

Community Planning - June Submission

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

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

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)**

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)**

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.**

Yes

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

Name:

Virginia Taylor

Organization:

Community enCompass

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

CoC

Phone #:

231-728-3117

Email:

virginia@communityencompass.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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	<i>Respondent skipped this question</i>

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	Yes
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	Yes
<b>Q25: Who manages the master list?</b>	
Name:	Miranda Broadbent
Role:	Muskegon HMIS System Administrator
Organization:	Muskegon HMIS
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	HMIS
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	Includes all unsheltered Veterans, Includes all Veterans in emergency shelter (regardless of shelter funding source)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	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	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly

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

Meeting 1 06/24/2016 09:00 AM,

Meeting 2 07/08/2016 09:00 AM,

Meeting 3 07/22/2016 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

**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 data sharing between VA and community and/or data tracking.  
,  
Assistance with sustainability planning

**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 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*

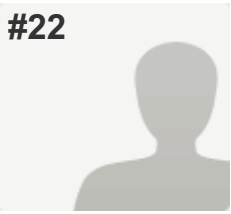
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
System is in place but funds are depleted. Money is the primary challenge.

#22



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 12:27:18 PM  
**Last Modified:** Friday, June 03, 2016 1:18:35 PM  
**Time Spent:** 00:51:16

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Robert Nelsen  
 Organization: Volunteers of America MI  
 Email Address: rnelsen@voami.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: Deborah Kupres  
 Email: DKupres@accmhs.org  
 Organization: ACCMHS  
 Phone #: 269-686-5124

Community Planning - June Submission

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

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

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

Community Planning - June Submission

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

Name: Deborah Kupres  
 Organization: ACCMHS  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: 269-686-5124  
 Email: DKupres@accmhs.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".)**

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?**

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?**

Monthly



Community Planning - June Submission

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

Master List development., Data sharing,  
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)

Monthly

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

Meeting 1 06/01/2016 03:00 PM,

Meeting 2 07/06/2016 03:00 PM,

Meeting 3 08/03/2016 03:00 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?**

Our CoC is not interested in pursuing the process.

**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

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**PAGE 7: Part 6: Sustainability**

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**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 Section 8 (non-VA) housing vouchers  
,  
Need for additional permanent supportive housing resources (VA and/or non-VA)  
,  
Need for affordable, permanent housing options,  
Other (please specify)  
HUD VASH vouchers (currently not available)

**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*

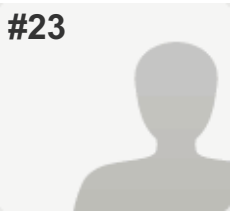
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
Candidates are routed to the HARA for screening of services and referred out to need specific programs/agencies.

#23



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 1:21:28 PM  
**Last Modified:** Friday, June 03, 2016 1:42:30 PM  
**Time Spent:** 00:21:02

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Robert Nelsen  
 Organization: Volunteers of America MI  
 Email Address: rnelson@voami.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: Denise Hartsough  
 Email: dhartsough@acuw.org  
 Organization: Allegan County United Way and Volunteer Center  
 Phone #: 269-673-6545 ext. 12

Community Planning - June Submission

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

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

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)**

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.

**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:

Denise Hartsough

Organization:

Allegan County United Way and Volunteer Center

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

CoC

Phone #:

269-686-5124

Email:

dhartsough@acuw.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

Community Planning - June Submission

<b>Q17: Is the GPD program integrated into coordinated entry?</b>	N/A
<b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>	<i>Respondent skipped this question</i>
<b>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".)</b>	N/A
<b>Q20: Please list the GPD providers currently serving your community.</b>	<i>Respondent skipped this question</i>
<b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>	No
<b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>	No

PAGE 4: Part 3: Master List

<b>Q23: Does the community have a master list?</b>	No
<b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b>	<i>Respondent skipped this question</i>
<b>Q25: Who manages the master list?</b>	<i>Respondent skipped this question</i>
<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	<i>Respondent skipped this question</i>
<b>Q27: How often do you meet to review and update the master list?</b>	<i>Respondent skipped this question</i>
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development., Sustainability: Developing written policies and procedures to maintain the master list and case conference processes , 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 06/14/2016 03:00 PM

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

No,  
If you selected "Yes" please provide the call In information  
641-715-3580 code 803597#

**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 by name list,  
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?**

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 Section 8 (non-VA) housing vouchers

,

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*

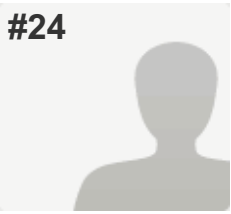
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
 CMH does rapid re-housing through the ESG grant. Case Management is offered for 6 months after they are housed.

#24



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 1:45:21 PM  
**Last Modified:** Friday, June 03, 2016 2:03:17 PM  
**Time Spent:** 00:17:56

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-517) Jackson City & 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	Tami Farnum
Organization	Community Action Agency
Email Address	tfarnum@caajlh.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:	Kate Martin
Email:	kmartin515@sbcglobal.net
Organization:	KMartin Works
Phone #:	517-392-6231



Community Planning - June Submission

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

	<b>Strategic Meetings</b>	<b>Case Conferencing/Master List</b>
<b>HUD and Veterans Affairs Supportive Housing (HUD-VASH)</b>	Yes	Yes
<b>Healthcare for Homeless Veterans (HCHV)</b>	Yes	Yes
<b>Grant and Per Diem (GPD) VAMC Liaison</b>	Yes	Yes
<b>Grant and Per Diem (GPD) Providers</b>	Not Applicable	Not Applicable
<b>Community Resource and Referral Center (CRRC)</b>	Not Applicable	Not Applicable
<b>Domiciliary Care for Veterans (VA-Dom)</b>	Not Applicable	Not Applicable
<b>Veterans Justice Outreach (VJO)</b>	Not Applicable	Not Applicable
<b>Safe Haven</b>	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: Laura Reaume  
 Organization: Community Action Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF and CoC  
 Phone #: 517-784-4800  
 Email: lreaume@caajlh.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 We do not have GPD in our county but the VAMC works with us on helping our clients access all VA programs even if they are not in our county

**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?**

If "Yes", please provide the agency name. NA

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: Tami Farnum and VAMC  
 Role: Lead on organizing meetings and providing HMIS data to VAMC  
 Organization: Community Action Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF and CoC

Community Planning - June Submission

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

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	<b>(no label)</b>
Case Conferences	Monthly
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	
Meeting 1 06/08/2016 10:00 AM,	
Meeting 2 06/25/2016 9:00 AM,	
Meeting 3 08/09/2016 10:00 AM	
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	Yes, If you selected "Yes" please provide the call In information will provide for the last meeting

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

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

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 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?**

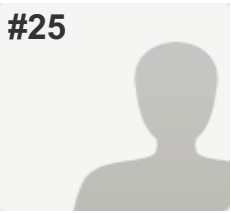
Yes,

If yes, please describe this process.

Yes we have a peer support program to help us keep in contact with our Veterans to help avoid a recurring crises. If there is a crises we utilize the "but for" in our community in order to sustain funding and be able to assist as many Veterans in need. In addition to working with our VSO and VAMC, we also utilize the VCAT and Podio to reach out to agencies that can assist us. We also attend eviction court and mediation with our clients and utilize Legal aid to assist our clients.

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#25



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 1:44:40 PM  
**Last Modified:** Friday, June 03, 2016 2:05:30 PM  
**Time Spent:** 00:20:49

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-500) Michigan Balance of State CoC

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

**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: Robert Nelsen  
 Organization: Volunteers of America MI  
 Email Address: rnelsen@voami.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: Stephany Rutherford  
 Email: srutherford@emergencyselterservices.org  
 Organization: Emergency Shelter Services  
 Phone #: (269) 925-1131

Community Planning - June Submission

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

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

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

Community Planning - June Submission

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

Name: Stephany Rutherford  
 Organization: Emergency Shelter Services  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: (269) 925-1131  
 Email: srutherford@emergencyselterservices.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".)**

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?**

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: No master list  
 Role: No master list  
 Organization: No master list  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): No master list

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

*Respondent skipped this question*



Community Planning - June Submission

**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,  
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 06/08/2016 09:00 AM,

Meeting 2 07/13/2016 09:00 AM,

Meeting 3 08/10/2016 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?**

Our CoC is not interested in pursuing the process.

**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?**

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 Section 8 (non-VA) housing vouchers  
 ,  
 Need for additional permanent supportive housing resources (VA and/or non-VA)  
 ,  
 Need for affordable, permanent housing options,  
 Other (please specify)  
 HUD VASH vouchers (currently not available)

**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*

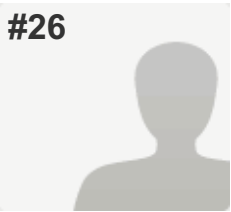
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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.  
 Candidates are routed to the HARA for screening of services and referred out to need specific programs/agencies.

#26



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 2:06:56 PM  
**Last Modified:** Friday, June 03, 2016 2:19:39 PM  
**Time Spent:** 00:12:42

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-514) Battle Creek/Calhoun 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	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelsen@voami.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:	Jessica Clanton
Email:	jessica.clanton@sharecenterbc.org
Organization:	Share Center
Phone #:	(269) 964-8133

Community Planning - June Submission

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

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

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

Community Planning - June Submission

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

Name: Jessica Clanton  
 Organization: Share Center  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: (269) 964-8133  
 Email: jessica.clanton@sharecenterbc.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".)**

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: Vicki Clark  
 Role: List master  
 Organization: Summit Pointe  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development., Data sharing, Establishing a coordinated intake/entry system.

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	(no label)
Case Conferences	No meetings occur.
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	
Meeting 1 06/20/2016 11:00 AM,	
Meeting 2 07/18/2016 11:00 AM,	
Meeting 3 08/15/2016 11:00 AM	
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

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

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?** 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 Section 8 (non-VA) housing vouchers

,

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

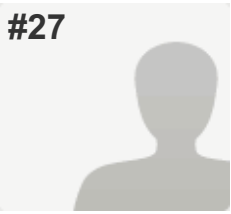
**Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?** *Respondent skipped this question*

**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?** 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. Candidates are routed to the HARA for screening of services and referred out to need specific programs/agencies.

#27



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 2:22:22 PM  
**Last Modified:** Friday, June 03, 2016 2:47:31 PM  
**Time Spent:** 00:25:09

PAGE 2: Part 1: Demographics

**Q1: Choose your Continuum of Care Code:** (MI-507) Portage/Kalamazoo 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	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelsen@voami.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:	Kathy Roberts
Email:	KRoberts@lisc.org
Organization:	LISC
Phone #:	269-459-4125



Community Planning - June Submission

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

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

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

Community Planning - June Submission

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

Name: Kathy Roberts  
 Organization: LISC  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: 269-459-4125  
 Email: KRoberts@lisc.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".)**

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: Valetta Sellers-Evans HARA  
 Role: List master  
 Organization: Housing Resources Inc,  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): HARA

Community Planning - June Submission

<b>Q26: Does your list have the following elements? (Select all that apply.)</b>	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)
<b>Q27: How often do you meet to review and update the master list?</b>	Monthly
<b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b>	Master List development., Data sharing, Establishing a coordinated intake/entry system.

PAGE 5: Part 4: Meetings and Strategy

<b>Q29: What types of meetings does your community have?</b>	(no label)
Case Conferences	No meetings occur.
Strategic Planning/Coordination Meetings (Bigger Picture)	Monthly
<b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>	
Meeting 1 06/08/2016 12:30 PM,	
Meeting 2 07/13/2016 12:20 PM,	
Meeting 3 08/10/2016 12:30 PM	
<b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b>	No

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

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

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

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**PAGE 7: Part 6: Sustainability**

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**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 Section 8 (non-VA) housing vouchers  
,  
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*

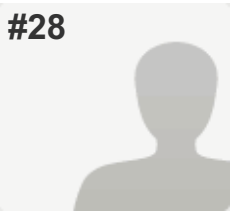
**Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?**

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. Candidates are routed to the HARA for screening of services and referred out to need specific programs/agencies.

#28



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 3:06:25 PM  
**Last Modified:** Friday, June 03, 2016 3:28:09 PM  
**Time Spent:** 00:21:43

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (MI-501) Detroit 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	Robert Nelsen
Organization	Volunteers of America MI
Email Address	rnelsen@voami.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:	Amanda Sternberg
Email:	amanda@handetroit.org
Organization:	Homeless Action Network of Detroit (HAND)
Phone #:	313-964-3666 x 104

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	No	No
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)

**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)**

*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

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

Name:

Sajjiah Parker

Organization:

Southwest Counseling Solutions

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

CoC/SSVF

Phone #:

313-963-6601 ext 4157

Email:

sparker@swsol.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*

Community Planning - June Submission

**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

VOAMI, Emmanuel House, Michigan Veterans Foundation, Detroit Rescue Mission Ministries,

Total Number of Beds

269

**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.  
VOAMI, Emmanuel House

**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:

Jamie Ebaugh

Role:

Director / Lead agency for Coordinated Entry for Detroit CoC

Organization:

Southwest Counseling Solutions

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

CoC and SSVF Agency

**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

Community Planning - June Submission

**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

Submitting a claim to the federal partners (USICH/HUD/VA)

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

Bi-Weekly

Strategic Planning/Coordination Meetings (Bigger Picture)

Bi-Weekly

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

Meeting 1 07/07/2016 12:30 PM,

Meeting 2 08/04/2016 12:30 PM,

Meeting 3 09/01/2016 12:30 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

**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.)**

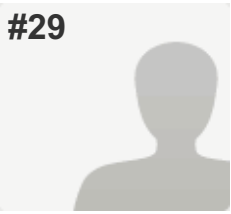
Assistance with sustainability planning,

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



<b>Q37: Has your community begun sustainability planning efforts?</b>	Yes
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	<p>Need for additional prevention/rapid re-housing funds (non-SSVF)</p> <p>,</p> <p>Need for additional Section 8 (non-VA) housing vouchers</p> <p>,</p> <p>Need for additional VA funded prevention/rapid re-housing (SSVF)</p> <p>,</p> <p>Need for affordable, permanent housing options</p>
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	Yes
<b>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?</b>	<p>No,</p> <p>If the answer is "no", please explain.                  This community does not have adequate funding resources to sustain the system if/when the surge funding ends. In addition to the volume of homeless veterans that continue to enter the Detroit CoC community, the large volume of GPD program beds in the CoC, and the loss of one of the SSVF agencies in October 2015, the need for further funding to supplement the surge dollars is vital. Through the volume of need and the resource reduction, there has been an unforeseen financial and staffing strain on each of the remaining SSVF programs to try to serve more families than originally anticipated. Lastly, the CoC has had a larger than expected increase in returning Veterans which has resulted in a larger need for Veteran resources in the CoC.</p>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes
<b>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?</b>	<p>Yes,</p> <p>If yes, please describe this process.                  Referred to CoC ESG or other prevention programs until SSVF grantees can provide further prevention services. SSVF agencies are primarily servicing Rapid Rehousing to focus on servicing the literally homeless families in accordance with the community wide plan to focus on literal homeless Veteran families.</p>

#29



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 3:19:07 PM  
**Last Modified:** Friday, June 03, 2016 3:54:32 PM  
**Time Spent:** 00:35:24

PAGE 2: Part 1: Demographics

<b>Q1: Choose your Continuum of Care Code:</b>	(MI-500) Michigan Balance of State CoC
<b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>	Alpena, Alcona, Charlevoix, Cheboygan, Crawford, Emmet, Iosco, Manistee, Mason, Montmorency, Oceana, Ogemaw, Otesgo, Oscoda, Oceana, Presque Isle, Roscommon, Wexford
<b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b>	<i>Respondent skipped this question</i>
<b>Q4: Contact Information</b>	
Name	Melodie Linebaugh
Organization	Northwest Michigan Community Action Agency
Email Address	mlinebaugh@nmcaa.net

PAGE 3: Part 2: Coordination

<b>Q5: Does your community have a written plan to end Veteran homelessness?</b>	Yes
<b>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?</b>	Yes
<b>Q7: Who is the CoC point of contact?</b>	
Name:	Jamie Winters, Michelle Smith, Kittie Tuinstra, Adam Traviss
Email:	Jamie Winters <jwinters@wrcnm.org>Michelle Smith <smithm@nemcsa.org>Kittie Tuinstra <ohp.kittie@oceana.net>
Organization:	Charlevoix/Emmet CoC, Northeast Michigan CoC, Lakeshore CoC
Phone #:	231-347-1572/989/358-4714/(231)873-2222/231-775-9781

Community Planning - June Submission

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

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

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).

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:

Melodie Linebaugh

Organization:

Northwest Michigan Community Action Agency

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

SSVF Grantee

Phone #:

231-947-3780

Email:

mlinebaugh@nmcaa.net

**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:**

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?**

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

Community Planning - June Submission

**Q25: Who manages the master list?**

Name: John McLintock Joe Marsiglia, Adam Traviss, Bill Jessup  
 Role: SSVF Case Managers  
 Organization: Northwest Michigan Community Action Agency  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee

**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?**

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  
 ,  
 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	Bi-Weekly
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 09:00 AM,  
 Meeting 2 08/04/2016 09:00 AM,  
 Meeting 3 09/01/2016 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  
 231 882-2274

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

<b>Q32: Has your community decided to pursue the federal partners' process?</b>	No
<b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b>	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
<b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>	No
<b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b>	<i>Respondent skipped this question</i>
<b>Q36: List any technical assistance needs. (Select all that apply.)</b>	Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing

PAGE 7: Part 6: Sustainability

<b>Q37: Has your community begun sustainability planning efforts?</b>	Yes
<b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>	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
<b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>	No
<b>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?</b>	<i>Respondent skipped this question</i>
<b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>	Yes
<b>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?</b>	Yes, If yes, please describe this process. Follow-up stabilization within 30 day of permanent housed with no TFA dollars, meeting all financial obligations. Prior to program exit "Triggers" are discussed with POAM. Option to continue Peer to Peer support groups. Volunteer opportunity to support outreach initiatives.