

**SOUTH CENTRAL ILLINOIS CONTINUUM OF CARE
BOARD MEETING**

Agenda

via Zoom Meeting

April 14, 2021 at 12:00 pm

Call-In Info: 1-312-626-6799 Meeting ID: 862 0910 7509 Passcode: 987852

- I.** Welcome-Call to Order
- II.** Roll Call
- III.** Board Application Training (Questions 3A-5d, 3A-6)
- IV.** Old Business
 - January 13, 2021 Meeting Minutes
 - FY2020 NOFA – Fred Spannaus
 - Proxy Forms Update – Jess Pauley
 - CoC Emergency Policies and Procedures – Jess Pauley
- V.** Committee Reporting
 - Executive Committee - Kevin Bushur
 - HMIS – Jess Pauley
 - Stellavised LSA Reports
 - Membership and Marketing – Stephanie Stahlhut
 - Planning and Assessment – Barb Waymire
 - Monitoring and Ranking – Fred Spannaus
 - Monitoring Results – 4th Quarter 2020
 - ESG Ranking “Dry Run” and Percentages
 - Ranking Update
 - Quarterly MRR Process
 - Sub Committees and Task Forces:
 - Veterans – Dana Tell
 - SOAR - Stephanie Stahlhut
 - HIC and PIT – Jess Pauley
 - Update on HIC/PIT Results
 - Coordinated Entry Task Force – Susie Beaumont
 - Revised CE Flow Chart
- VI.** New Business
 - System Performance Measures – Jess Pauley + Susie Beaumont
 - How Destination Errors are Tracked
 - Limiting Moves CoC-Wide for PSH Clients – Jess Pauley
 - CoC Spending Report – 12/31/2020 – Jess Pauley
 - Update on DHS ESG and HP Grants – Jess Pauley
 - Update on FY2021 NOFA – Fred Spannaus
 - 2021 CoC Annual Timeline

VII. Other

Introduction of Sandy Deters – CoC Lead

Next Meeting – July 14, 2021 at Location TBA

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Y
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	N
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	Y
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	N
5. The CoC works with organizations to create volunteer opportunities for program participants.	N
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	N
7. Provider organizations within the CoC have incentives for employment.	Y
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	Y

**3A-6. System Performance Measures
Data–HDX Submission Date**

Applicants must enter the date the CoCs submitted its FY 2019 System Performance Measures data in HDX.

(04/12/2019)

January 13, 2021
SCICoC Virtual Board Meeting

Present: Cathy Feltner, Kelly Hardy, Chris Davis, Barb Waymire, Fred Spannaus, Susie Beaumont, Cindy Mayer, Jess Pauley, Kevin Bushur, Angie Hunt, Stephanie Stahlhut, Bonnie Campbell, Mike Kelly, Julie Thoele, Jamie Corda Hadjaoui and Kelly Dudley.

Board Members were welcomed and the meeting was called to order at 10:03am by President Kevin Bushur, and Roll Call was observed.

Organizational Spotlight:

- None was provided.

Board Application Training:

- Susie discussed questions 3A-5b and 3A-5c from the application.

Old Business:

- Kevin motioned to approve the minutes from the October 14, 2020 Board Meeting, Cathy seconded, motion carried.

Committee Reporting:

- Executive Committee – Kevin reported that the Executive Committee did not meet during the quarter.
- HMIS Committee – Jess reported that Larry Sullivan has retired from ERBA and Jess is taking over some of his responsibilities for the CoC. The committee is working the LSA as well as the HIC and PIT. Mike Kelly motioned to approve the report from the HMIS Committee. Cathy seconded. Motion carried.
- Membership & Marketing Committee – Mike Kelly reported that a meeting was held on 1-6-21. Stephanie stated that the committee discussed the approval of Board Officers and the nomination for new member Julie Thoele. Mike motioned to accept Julie Thoele's nomination to the Board of Directors. Cathy seconded. Motion carried. The slate of officers was presented as Kevin Bushur – President, Cathy Feltner – Vice President and Kelly Hardy – Secretary. Mike motioned to approve the slate of officers as presented. Julie seconded. Motion carried.
- Planning and Assessment – Fred reported that the committee met on 1-11-21. There was a discussion into the purpose of the committee. Susie discussed the System Performance Measures (1-A, 1-B), (2A, 2b), (3), (4), (5) and (7) as well as data related to the above metrics. Susie also discussed the Move on Strategy, which is the process the CoC uses to move people from PSH onto mainstream housing when they are ready. The process is customized for each region. Fred discussed the GAPS Analysis and recommendations for the top 7 priorities. The IL-515 Performance Profile was discussed by Fred and included in the BOD packet. Chris motioned to approve the report from the Planning and Assessment Committee. Cathy seconded. Motion carried.
- Monitoring and Ranking – Fred discussed the 2nd Quarter and 3rd Quarter reports. Kelly Hardy motioned to approve the report from the Monitoring and Ranking Committee. Mike Kelly seconded. Motion carried.

Sub Committees and Task Force Reports:

- Veterans – The committee did not meet during the quarter.
- SOAR – Stephanie reported that she is still waiting on a list. Once she receives that she will email it out.
- HIC/PIT – Bonnie reported that the 2021 HIC will be conducted as normal. The PIT was moved to 01-27-2021. Forms are due to ERBA by February 10th and training on the process is scheduled for this week.
- Coordinated Entry – Susie discussed the work of the committee. Changes were made to the Coordinated Entry Policies and Procedures Manual. The updates to the manual were discussed. Susie also discussed the Coordinated Entry Evaluation, the purpose of the evaluation and the process. There is a lot of good information in the evaluation. Recommendations from the evaluation are located on page 12 of the evaluation, which is also page 85 of the BOD packet. Jess discussed the minor adjustments that were made to the CE Tracking Tool.
- Jamie motioned to accept the Sub Committee and Task Force Reports, which included the new PIT form and Updated Policy and Procedures Manual. Chris seconded. Motion carried.

New Business:

- The 2020 NOFA was discussed by Fred. Updates from HUD were discussed. Funding has been appropriated and released by the Federal Government. It is our understanding the HUD is intending to renew projects at similar levels that they previously received.
- CoC Spending Report was discussed by Bonnie. Time for questions, comments or concerns was provided.
- Proxy Forms for 2021 were discussed. Bonnie asked that they be sent back to her by January 21, 2021 and explained that all BOD members needed to complete one.
- SCILCoC Website was updated by Jess. If any members have changes or additions to recommend let Jess know.
- Ill-515 Sign-On Minor Amendment to Illinois Consolidated Plan was discussed by Bonnie. The letter and the purpose of the letter were reviewed. It is located on page 90 and 91 of the BOD packet. Bonnie reported that IDHS has indicated that they plan to make an amendment but we are unsure when or what the amendment will be.
- Cathy motioned to accept the new business actions and reports. Jamie seconded. Motion carried.

Other:

- Nothing to report.

The meeting adjourned at 11:16am on a motion from Cathy, which was seconded by Kevin. Motion carried.

Respectfully Submitted by:
Kelly Hardy, Secretary

South Central Illinois Continuum of Care Interim Recordkeeping Standard Operating Guidance In Emergency Situations

The South Central Illinois Continuum of Care (SCILCoC) has developed the following interim guidance regarding recordkeeping in emergency situations. The first priority of housing providers is to continue to house participants during an emergency.

This interim guidance was developed in partnership with the local Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) office and should be utilized until HUD's Office of Special Needs Assistance Programs (SNAPS) provides further guidance.

The following interim guidance ensures accordance with 24 CFR 578.103(a). Agencies must establish standard operating procedures that ensure Continuum of Care program funds are used in accordance with the requirements of 24 CFS 578 and that sufficient records will be maintained to enable HUD to determine whether the agency, as a Recipient or Subrecipient, are meeting the requirements of this part. During emergency situations, agencies should make every effort to ensure the order of preference for documentation is maintained. Recipients and subrecipients should also note the individual use of waivers in affected client files.

Note – The original waivers were issued on March 31, 2020 for a six-month period. On September 30, 2020, the waivers were then renewed to extend to March 31, 2021.

Additional Note – On March 31, 2021, the waivers were then renewed to extend to June 30, 2021.

CoC Program

Program Requirement	Waiver Applicability	Recipient Documentation	Client-Level Documentation
Restriction of Rental Units at or Below FMR	For the 6-month period beginning March 31, 2020, the FMR restriction is waived for any lease executed by a recipient or subrecipient to provide transitional or permanent supportive housing. Rental units must still meet rent reasonableness standards.	1) Documentation that FMR limits are impeding the grantee's ability to find units for clients as a result of COVID-19 2) Copy of waiver notification sent to HUD 3) Emergency recordkeeping policies and procedures	1) A copy of the lease clearly displaying the date of execution 2) A note to file noting the date of the COVID-19 memorandum (March 13, 2020) and its application to the
Disability Documentation for Permanent Supportive Housing	For the 6-month period beginning on March 31, 2020, the requirement that intake staff	1) Documentation of COVID-19 related constraints	1) Copies of certifications 2) A note in the files of affected

	observation of disability be confirmed and accompanied by other evidence no later than 45 days from the application for assistance is waived for CoC-funded PSH.	preventing collection of disability documentation such as shelter-in-place orders or office closures. 2) Copy of waiver notification sent to HUD 3) Emergency recordkeeping policies and procedures	clients outlining application of the waiver and compliance with the timeframe
Limit on Eligible Housing Search and Counseling Services	For the 1-year period beginning on March 31, 2020, the limit on eligible housing search and counseling activities is waived. CoC Program funds may be used for up to 6 months of a program participant's utility arrears and up to 6 months of a participants rent arrears <i>only when those arrears make it difficult to obtain housing.</i>	1) Emergency recordkeeping policies and procedures outlining how the grantee will define "difficulty obtaining housing" 2) Copy of waiver notification sent to HUD	1) Documentation demonstrating the client's inability to obtain housing as a direct result of rent and utility arrears
Housing Quality Standards (HQS) – Initial Physical Inspection of Unit	For the 6-month period beginning on March 31, 2020, the requirement to physically inspect each unit to assure the unit meets HQS before providing assistance is waived. Recipients and subrecipients must visually inspect the unit using technology and have written policies to physically reinspect the unit within 3 months after health officials determine special	1) Emergency recordkeeping policies and procedures that outline the reinspection process 2) Copy of waiver notification sent to HUD	1) A completed HQS inspection form noting the method of observation, date, and a reference to the waiver 2) By the 3-month deadline, a completed on-site inspection

	COVID-19 prevention measures are no longer necessary.		
HQS – Re-Inspection of Units	For the 1-year period beginning March 31, 2020, the annual HQS re-inspection requirement is waived.	1) Copy of waiver notification sent to HUD 2) Emergency recordkeeping policies and procedures	1) A note in the files of affected clients
One-Year Lease Requirement	For the 6-month period beginning on March 31, 2020, the one-year lease requirement for PSH and RRH is waived. Initial lease term must be for more than one month.	1) Documentation outlining constraints related to 1-year lease requirement 2) Copy of waiver notification sent to HUD 3) Emergency recordkeeping policies and procedures	1) A notation in the files of affected clients along with a copy of the lease indicating term
RRH Limit to 24 Months of Rental Assistance	The 24-month rental assistance restriction is waived for RRH program participants who will have reached 24 months of assistance beginning on March 31, 2020 and until state or local public health officials determine that special measures are no longer necessary to prevent the spread of COVID-19. Program participants who have reached 24 months of rental assistance and who will not be able to afford their rent without additional assistance will be eligible to receive rental assistance until 3 months after public	1) Documentation outlining how recipients will determine if a program participant will be unable to afford their rent 2) Copy of waiver notification sent to HUD 3) Emergency recordkeeping policies and procedures	1) Documentation that the participant is unable to afford their rent after 24 months of assistance 2) A note in the files of affected clients

	health officials determine special measures are no longer necessary.		
Assistance Available at Time of Renewal	The requirement that the renewal grant amount is based on the budget line items in the final year of the grant being renewed is waived for all projects that amend their grant agreements between March 31, 2020 and October 1, 2020. This allows recipients to amend their budgets temporarily to address the needs of participants in responding to COVID-19.	1) A copy of the grant agreement amendment 2) Emergency recordkeeping policies and procedures	N/A
RRH Monthly Case Management	For the 3-month period beginning May 22, 2020, the monthly case management requirement for RRH is waived.	1) Documentation of limited staff capacity, shelter-in-place order, or similar COVID-19 related impediment 2) Copy of waiver notification sent to HUD 3) Emergency recordkeeping policies and procedures	1) A note in the files of affected clients outlining application of the waiver

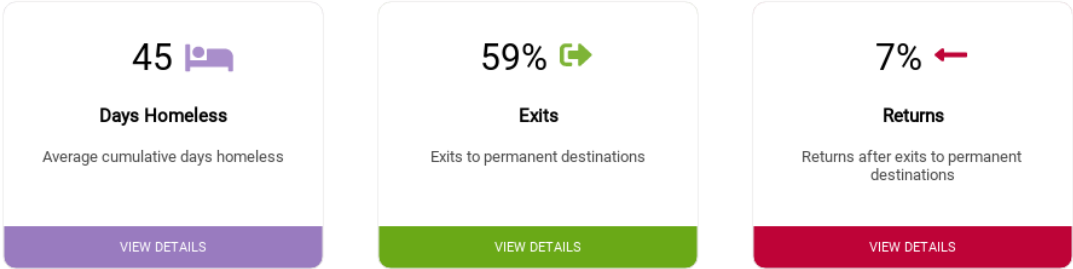
The South Central Illinois Continuum of Care recommends the following steps during an emergency:

1. Agencies must establish an Emergency Recordkeeping Protocol as part of an Emergency Policies and Procedures.
2. Agencies will determine when an Emergency Situation occurs.
3. During the emergency, agencies will be working under the agency's Emergency Policies and Procedures, which includes an Emergency Recordkeeping Protocol.

4. During the emergency, agencies will describe the types of documentation impacted by the emergency situation and how the agency will make best efforts, given the emergency, to maintain records for the impacted types of documentation, including any guidance issued by HUD related to the emergency.
5. Staff will use the recipient and client-level documentation listed in the tables above. Staff may need to document attempts for multiple types of documentation for one participant. Case notes should reflect the emergency situation and the protocol that was followed.
6. Agency determines the Emergency Situation has ended.
7. Staff will go back and acquire the documentation needed to meet the non-emergency type of documentation and ensure all documentation is present in case notes and file.

System Performance Overview

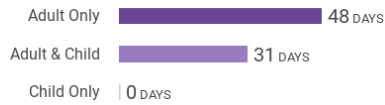
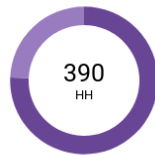
Total number of households and people served in the homeless system and performance overview for 10/01/2019 - 09/30/2020 for Oct 28 test upload 2020



System Performance by Household Type

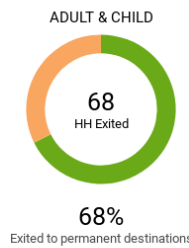
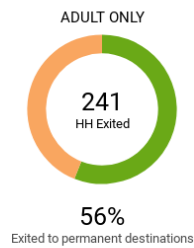
Households with Days Homeless and Days Homeless by Household Type

Households that had at least one day in ES, SH, TH, or RRH; or at least one day in PSH prior to move-in and the average cumulative, unduplicated number of days that households were served in ES, SH, or TH projects; and days in RRH or PSH prior to move-in.



Exits by Household Type

Percent of households that exited to permanent destinations.



■ Permanent Destinations ■ Temporary + Unknown Destinations

Returns by Household Type

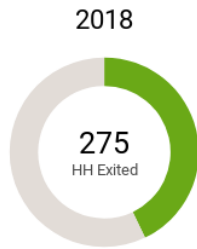
Percent of households that returned to the homeless system within six months of exiting to permanent destinations. The universe for the chart is households that exited within the first six months of the report period.



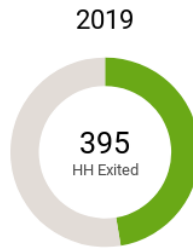
■ Permanent Destinations ■ Returns

Exits to Permanent Destinations Trend

Number of households that exited from the homeless system and percent that exited to permanent destinations within each of the past three years.



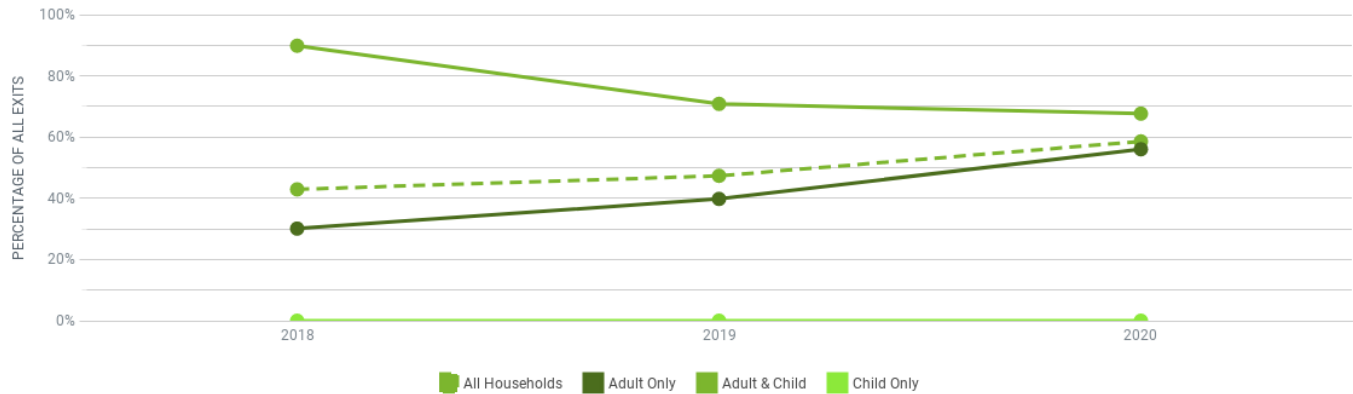
43%
Exited to permanent destinations



47%
Exited to permanent destinations

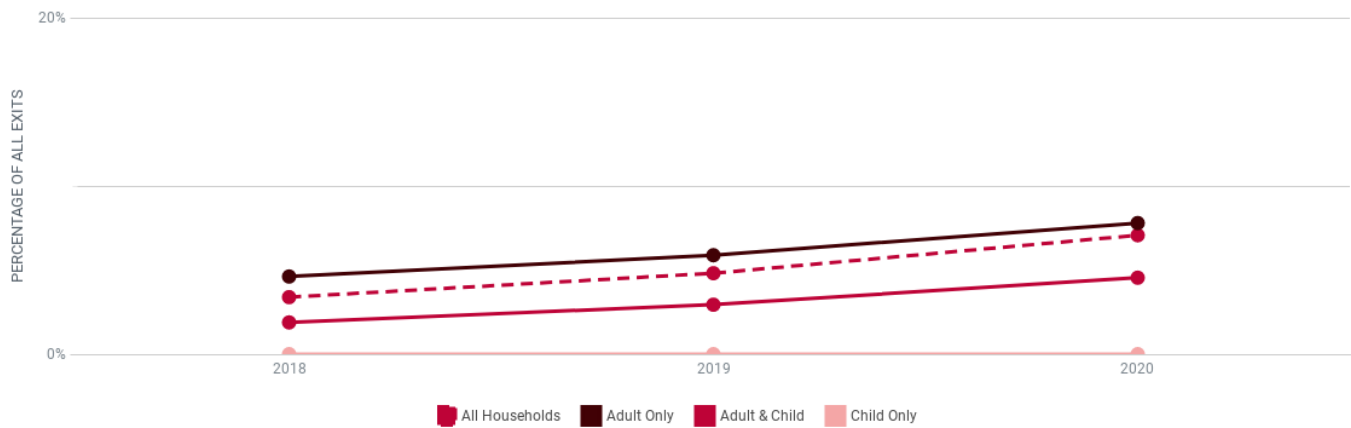
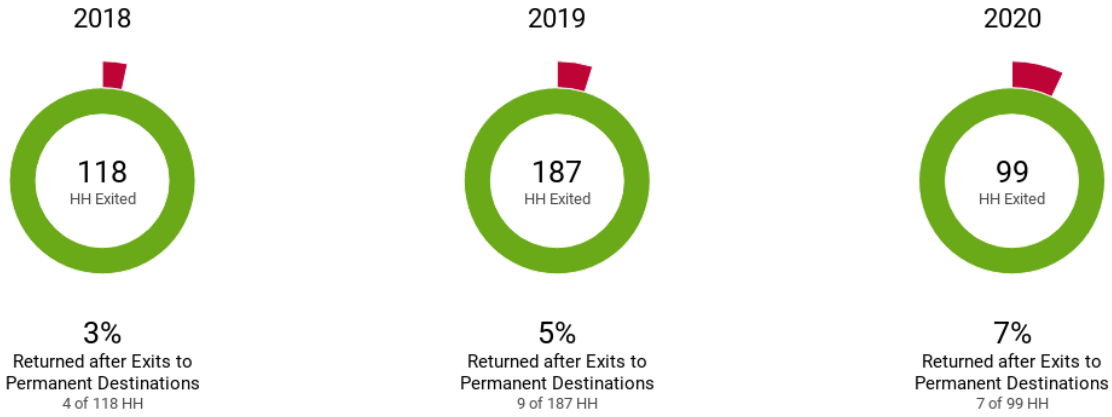


59%
Exited to permanent destinations



Returns to the Homeless System Trend

Percent of households that returned to the homeless system within six months of exiting to a permanent destination within each of the past three years. For the current report period, the universe for the chart is households that exited within the first six months of the report period.



System Performance Map

Households use different combinations of project types during the time they are served in the homeless system. These project type combinations are referred to as pathways. Each pathway has different average cumulative days homeless, exits to permanent housing and returns to the homeless system. The system map shows performance for the main project types in the homeless system and can be filtered to show performance for the main pathways.

All Households

All Pathways

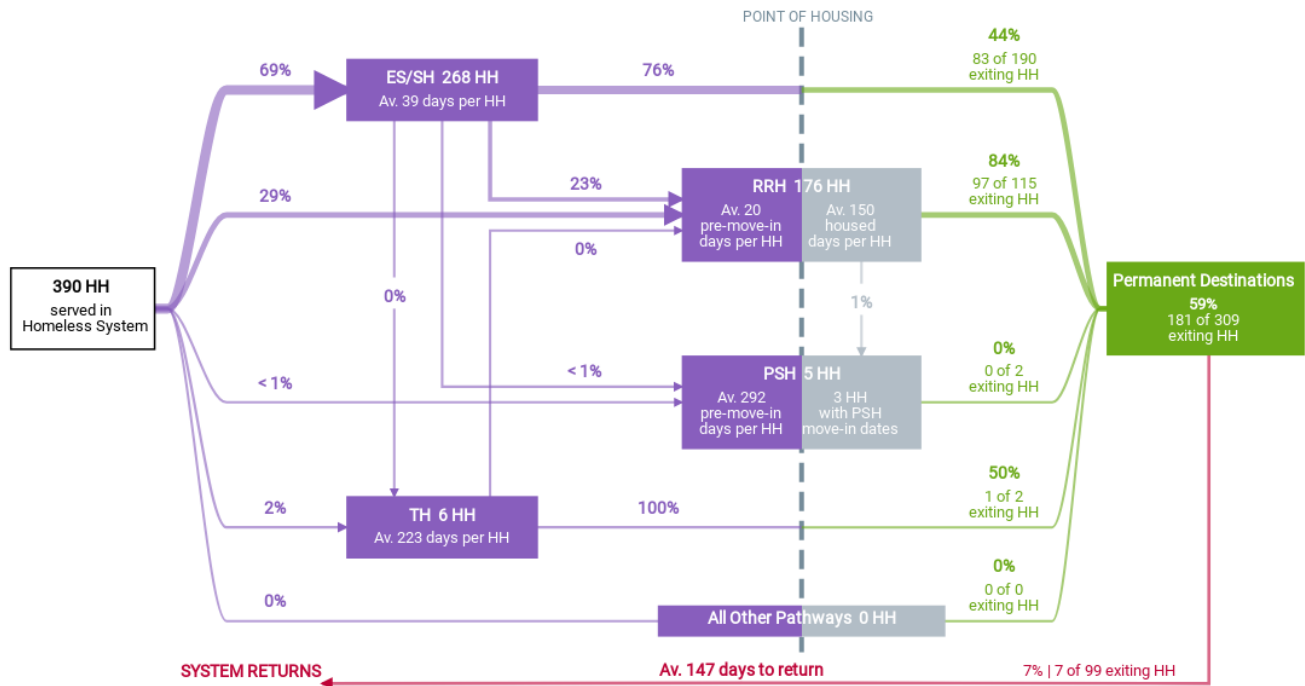
Emergency Shelter/Safe Haven (ES/SH),
Transitional Housing (TH)
RRH/PSH Prior to Housing move-in

Rapid Re-Housing (RRH),
Permanent Supportive Housing (PSH)

Exits to
Permanent Destinations

Returns

45 Days Homeless



Monitoring Report to Board

4th Quarter 2020 (October 1 to December 31)

Grantee	Issues
All	The committee expressed its appreciation to all providers for their diligence in addressing the difficulties posed by the COVID pandemic.
C.E.F.S.	No concerns noted.
ERBA	Minor Concern: Data Quality error rate in the CoC DV Joint TH/RRH project was 1.24%, which is slightly above the desired goal of less than 1%. No response requested.
Haven	The Committee expressed concern with five destination errors. <i>Response:</i> <i>Haven investigated and found that all five errors were in one family that left the shelter.</i>
HOPE	No concerns noted.
IVEDC	1. The committee was happy that IVEDC had zero destination errors in its ESG RRH project. This had been an issue in previous quarters. 2. The committee noted a Data Quality issue in the Coordinated Entry project, which had an error rate of 3.77%. <i>Response:</i> 1. <i>No response needed.</i> 2. <i>IVEDC asked for clarification concerning the definition of “destination errors” and how they are recorded in in HMIS. The consultant provided a detailed explanation.</i>

Ranking Scales for ESG Projects – 2020

South Central Illinois CoC (IL-515)

NOTES:

1. Data is taken from SAGE APRs for non-DV projects, unless otherwise noted. SAGE APR reports are generated for all projects for a 12-month period ending in the most recently completed calendar quarter.
2. Numbers and percentages are not rounded.

RANKING FACTORS FOR RENEWAL PROJECTS	Maximum Points
1. Needs and Vulnerabilities HOW MEASURED: Percentage of participants who entered the project with high barriers. CALCULATION: There are three factors: • At or above average of all projects in percentage of adult participants with no income at entry (from item Q16) • At or above average of all projects in number of adult participants fleeing domestic violence (Q14b) • At or above average of all projects in percentage of adult participants who entered project from place not meant for human habitation (Q15) SCALE: Projects meeting all three factors = 5 points Projects meeting two factors = 3 points Projects meeting one factor = 1 point Projects meeting zero factors = 0 points	5
2. Housing Stability and Safety HOW MEASURED: The percentage of participants remaining in or exiting to permanent or safe housing. CALCULATION FOR RRH PROJECTS: The number of stayers in permanent housing, including RRH, at the end of the year (from item Q05a), plus the number who exited to permanent housing destinations during the year (from items Q23a and Q23b); divided by the total number of persons (Q05a) SCALE FOR ALL RRH: 100% = 5 points 90-99% = 4 points 80-89% = 3 points 70-79% = 2 points 60-69% = 1 point Less than 60% = 0 points CALCULATION FOR NON-DV SHELTER: The number who exited to permanent housing destinations during the year (from items Q23a and Q23b); divided by the total number of leavers (Q05a). CALCULATION FOR DV SHELTER: The number who exited to safe housing destinations during the year divided by the total number of leavers. SCALE FOR ALL SHELTERS: 45-100% = 5 points 35-44% = 4 points 25-34% = 3 points 15-24% = 2 points 5-15% = 1 point Less than 15% = 0 points	5

RANKING FACTORS FOR RENEWAL PROJECTS	Maximum Points
3. Housing First HOW MEASURED: Housing First Self-Assessment score SCALE: 94-100% = 5 points 89-94% = 4 points 83-89% = 3 points 78-83% = 2 points 72-78% = 1 point - Under 72% = 0 points	5
4. Data Quality and Security HOW MEASURED: Accuracy and completeness of HMIS client data, and security measures to protect client data CALCULATION FOR NON-DV PROJECTS: (1) Percentage of errors in 12 HMIS data fields (6 from Q06a, 5 from Q06b, and 1 from Q06c/Exits on line 4): a. Universe for Q06a and Q06b is Q05a, line 1 (total # served) b. Universe for Q06c/Exits is Q05a, line 6 (# adult leavers) (2) Completion of HMIS security checklist. SCALE: Up to 2 points for percentage errors in HMIS client data fields: 0.00% error rate = 2 points 0.01% to 0.99% error rate = 1 point 1.00% and above error rate = 0 points Up to 2 points for HMIS questionnaire: - Follow all Core Elements plus at least 1 Advanced Element = 2 points - Follow all Core Elements = 1 point - Does not follow all Core Elements = 0 points CALCULATION FOR DV PROJECTS: (1) Completion of HMIS security checklist. SCALE: Up to 4 points for HMIS questionnaire: - Follow all Core Elements plus at least 2 Advanced Elements = 4 points - Follow all Core Elements plus at least 1 Advanced Element = 3 points - Follow all Core Elements = 2 point - Does not follow all Core Elements = 0 points	4
5. SOAR Training HOW MEASURED: As reported by grantees. SCALE: - Staff of grantee or designated referral agency completed SOAR training in past 24 months = 1 point - Staff of grantee or designated referral agency did not complete SOAR training in past 24 months = 0 points	1
MAXIMUM TOTAL POINTS	20

Tie Breakers

If two or more projects receive the exact same score, the tie(s) will be broken as follows:

- Tiebreaker #1 – **Funds available per person by region.** We will compute this as follows: Take the total CoC and ESG funds currently available in each region, and divide it by the PIT count for the region. Projects in the region with the smaller amount of funds available per person win the tie. If projects are still tied because they are in the same region, we will move to Tiebreaker #2.
- Tiebreaker #2 – **Number of beds.** The project with the greater number of beds wins the tie. If projects are still tied because they have the same number of beds, we will move to Tiebreaker #3.
- Tiebreaker #3 – **Budget.** The project with the higher total budget (from Project Application section 6I) wins the tie.

			Needs and Vulnerabilities	Housing Stability and Safety	Housing First	Data Quality and Security	SOAR Training	Total
Grantee	Project	Max Points→	5	5	5	4	1	20
ERBA	ESG RRH							
C.E.F.S.	ESG RRH							
Haven	ESH Emergency Shelter							
HOPE	ESH DV Emergency Shelter							
IVEDC	ESG RRH							

South Central Illinois CoC (IL-515)
Project Selection and Rankings:
Process and Criteria for FY 2020

Contents

Review and Ranking Schedule and Deadlines.....	2
Project Selection Criteria	3
Renewal Project Selection	3
New Project Selection	3
Project Ranking Criteria and Point Values	4
Renewal Project Ranking Criteria.....	4
Renewal Projects with Less than 12 Months Performance History.....	8
Infrastructure Renewal Projects	11
New Projects	11
Tie Breakers	13
Projects Submitted by Victim Services Providers	12
Project Selection	12
Project Ranking	12
Appeals Process	13

Review and Ranking Schedule and Deadlines

The Review and Ranking schedule for the FY 2020 CoC Competition consists of the following deadlines, which have been approved by the CoC's Board of Directors:

- Within one week of the release of the FY2020 Notice of Funding Availability (NOFA), the South Central CoC notifies all prospective applicants and issues a public notice containing the following:
 - Types of new projects that HUD will consider for funding
 - Selection and ranking criteria with point values
 - Local competition deadlines
- Within two weeks of the release of the NOFA, existing project grantees must notify the CoC's Monitoring, Review, and Ranking Committee (MRR) of their intent to submit renewal project applications, and of their intent to request voluntary reallocation by reducing or eliminating projects.
- Within four weeks of the release of the NOFA, organizations wishing to apply for new projects must notify MRR of their intent to apply, stating the project type and estimated dollar request.
- Also within four weeks of the release of the NOFA, new applicants must submit the Threshold Requirements form and attachments to MRR.
- Also within four weeks of the release of the NOFA, applications for renewal projects must be completed in e-snaps, and PDF printouts transmitted to the Collaborative Applicant.
- Within five weeks of the release of the NOFA, all renewal project applications must be submitted in e-snaps.
- Within six weeks of the release of the NOFA, and not later than 30 days before HUD's submission deadline, MRR must notify all applicants of the following:
 - Projects accepted for ranking
 - Projects rejected
 - Projects accepted for ranking but reduced
 - The CoC posts this information publicly.
- Within seven weeks of the release of the NOFA, applications for new projects must be completed in e-snaps, and PDF printouts transmitted to the Collaborative Applicant.
- Within eight weeks of the release of the NOFA, all new project applications must be submitted in e-snaps.
- Within ten weeks of the release of the NOFA, MRR completes project rankings and submits them to the CoC.
- After a brief period to allow for appeals, the CoC publicly posts the rankings, the CoC Consolidated Application, and the Priority Listing.

Project Selection Criteria

The CoC's Monitoring, Review, and Ranking Committee (MRR) selects projects for ranking based on these criteria for each project type:

Renewal Project Selection

Renewal projects are accepted for ranking unless:

1. The project has been terminated by action of HUD, the grantee, or the CoC.
2. The project has been eliminated – voluntarily or involuntarily – through the CoC's Reallocation Policy; or
3. The project type or activities proposed are no longer are eligible for funding under the terms of the HUD NOFA.

New Project Selection

New projects are accepted for ranking if they meet all of the following criteria:

1. They are eligible for new project funding under the provisions of the HUD NOFA.
2. The activities proposed are eligible under the provisions of the HUD NOFA.
3. The applicant has met the CoC's Threshold Requirements and submitted proper documentation.

All projects that are accepted are ranked. MRR may accept and rank projects for a total request that is higher than the maximum funding that is available. In that case, the lowest-ranked projects will not be funded unless HUD rejects a higher-ranked project.

Project Ranking Criteria and Point Values

Renewal Project Ranking Criteria

The following point scale applies to all renewal projects with at least one full year of history, except projects submitted by victim service providers, HMIS, and CoC infrastructure projects. Data is taken from APRs unless otherwise noted. Reports are generated for all projects for the 12-month period ending in the most recently completed calendar quarter. Numbers and percentages are not rounded.

RENEWAL PROJECTS	Maximum Points
1. Needs and Vulnerabilities HOW MEASURED: Percentage of participants who entered the project with high barriers. CALCULATION: For RRH Projects, there are three factors: • At or above average of all RRH projects in percentage of adult participants with zero income at entry (from item Q16) • At or above average of all RRH projects in percentage of adult participants with more than one condition at entry (Q13a2) • At or above average of all RRH projects in percentage of adult participants who entered project from place not meant for human habitation (Q15) For PSH projects, there are three factors: • At or above average of all PSH projects in percentage of adult participants with zero income at entry (from item Q16) • At or above average of all PSH projects in percentage of adult participants with more than one condition at entry (Q13a2) • At or above average of all PSH projects in percentage of adult participants who entered project from place not meant for human habitation (Q15) SCALE: Projects meeting all three factors = 5 points Projects meeting two factors = 3 points Projects meeting one factor = 1 point Projects meeting zero factors = 0 points	5
2. Chronic Homelessness HOW MEASURED: Percentage of participants who were chronically homeless at entry. CALCULATION: Number of chronically homeless adults divided by total number of adults (from item Q05a). SCALE: Highest percentage among all projects = 3 points Second highest percentage = 2 points All other projects serving any chronically homeless = 1 point Projects serving no chronically homeless = 0 points Tied projects receive full score, and the next highest project receives the score for the next level. For example, if two projects tie for highest percentage, they both get 3 points, and the project(s) with the next highest percentage gets 2 points.	3

RENEWAL PROJECTS	Maximum Points
3. Housing Stability HOW MEASURED: The percentage of participants remaining in or exiting to permanent housing. CALCULATION: The number of stayers in permanent housing, including RRH, at the end of the year (from item Q05a), plus the number who exited to permanent housing destinations during the year (from items Q23a and Q23b); divided by the total number of persons (Q05a) SCALE: 100% = 5 points 90-99% = 4 points 80-89% = 3 points 70-79% = 2 points 60-69% = 1 point - Less than 60% = 0 points	5
4. Housing First HOW MEASURED: Housing First Self-Assessment score (QUESTIONNAIRES ARE POSTED ON THE CoC WEBSITE) SCALE: 94-100% = 5 points 89-94% = 4 points 83-89% = 3 points 78-83% = 2 points 72-78% = 1 point - Under 72% = 0 points	5
5. Income Increases HOW MEASURED: Percentage of adults who increased any income. CALCULATION: From item Q19a3, line 6 (any income). Number of adults in column 8, divided by total adults (column 7). SCALE: 60% or more = 5 points 45-59% = 4 points 30-44% = 3 points 15-29% = 2 points 1-14% = 1 points	5
6. APR Submission HOW MEASURED: If APR submitted within 90 days of project end date, as reported by grantees. SCALE: - APR submitted within 90 days of project end date = 3 points 91 or more days = 0 points - Projects in their first year of operation for whom APR is not due by time of ranking will receive 3 points.	3

RENEWAL PROJECTS	Maximum Points
7. Spending HOW MEASURED: Percentage of funds expended as of 90 days past expiration of most recent completed project term, as documented in the HUD CoC Spending Report. SCALE: - Project spent 100% of grant funds in most recent completed year = 5 points 90-99% = 3 points 80-89% = 2 points 70-79% = 1 points - Less than 70% = 0 points	5
8. Data Quality and Security HOW MEASURED: Accuracy and completeness of HMIS client data, and security measures to protect client data CALCULATION: (1) Percentage of errors in 12 HMIS data fields (6 from Q06a, 5 from Q06b, and 1 from Q06c/Exits on line 4): a. Universe for Q06a and Q06b is Q05a, line 1 (total # served) b. Universe for Q06c/Exits is Q05a, line 6 (# adult leavers) (2) Completion of HMIS security checklist. SCALE: - Up to 2 points for percentage errors in HMIS client data fields: 0.00% error rate = 2 points 0.01% to 0.99% error rate = 1 point 1.00% and above error rate = 0 points - Up to 2 points for HMIS questionnaire: - Follow all Core Elements plus at least 1 Advanced Element = 2 points - Follow all Core Elements = 1 point - Does not follow all Core Elements = 0 points	4
9. Type of Project HOW MEASURED: Incentives for projects that provide permanent housing or meet critical local needs. SOURCE: Most recent project application. - PSH = 5 points - RRH = 3 points - HMIS and SSO/Coordinated Entry = 2 points - All other projects = 0 points	5
10. SOAR Training HOW MEASURED: As reported by grantees. SCALE: - Staff of grantee or designated referral agency completed SOAR training in past 24 months = 1 point - Staff of grantee or designated referral agency did not complete SOAR training in past 24 months = 0 points	1
MAXIMUM TOTAL POINTS	41

			Total	SOAR Training	Type of Project	Data Quality and Security	Spending	APR Submission	Income	Housing First	Housing Stability	Chronic Homelessness	Needs and Vulnerabilities
Grantee	Project	Max Points➡	41	1	5	4	5	3	5	5	5	3	5

Renewal Projects with Less than 12 Months Performance History

RENEWAL PROJECTS WITH LESS THAN 12 MONTHS HISTORY	Maximum Points
1. Chronic homelessness WHAT: Housing for persons who are chronically homeless. HOW MEASURED: Percentage of all beds that are designated or prioritized for chronically homeless. SOURCE: First-year project application (item 4B). SCALE: 100% of beds dedicated or prioritized = 5 points 90-99% = 4 points 80-89% = 3 points 70-79% = 2 points 60-69% = 1 point - Less than 60% = 0 points	5
2. Housing First HOW MEASURED: Housing First Self-Assessment score SCALE: 170-180 = 5 points 160-169 = 4 points 150-159 = 3 points 140-149 = 2 points 130-139 = 1 point - Under 130 = 0 points	5
3. Vulnerabilities HOW MEASURED: Types of vulnerabilities that are prioritized SOURCE: First year project application, Item 3B(4) SCALE: Up to 4 points maximum. • Chronically homeless – 2 points • Veterans – 1 points • Youth (under 25) – 1 point • Families with children – 1 point • Domestic violence – 1 point • Substance use disorders – 2 points • Mental illness – 2 points • HIV-AIDS – 1 point	4

RENEWAL PROJECTS WITH LESS THAN 12 MONTHS HISTORY	Maximum Points
4. Data quality and security HOW MEASURED: Completion of HMIS security checklist. SOURCE: Questionnaire. SCALE: Follow all Core Elements plus at least 1 Advanced Element = 2 points Follow all Core Elements = 1 point Does not follow all Core Elements = 0 points	2
5. Type of project WHAT: Type of project HOW MEASURED: Incentives for projects that provide permanent housing or meet critical local needs. SOURCE: First year project application Items 3a(5) and 3b(4). PSH = 5 points RRH and Joint TH-RRH = 3 points All other projects = 0 points	5
6. SOAR training WHAT: Participation in SOAR training. HOW MEASURED: Did grantee staff, or staff of designated referral agency, attend SOAR training in past 24 months? SOURCE: Grantee. SCALE: Staff of grantee or designated referral agency completed SOAR training in past 24 months = 1 point Staff of grantee or designated referral agency did not complete SOAR training in past 24 months = 0 points	1
MAXIMUM TOTAL POINTS	22

			Chronic Homelessness	Housing First	Vulnerabilities	Data Quality and Security	Type of Project	SOAR Training	Total
Grantee	Project	Max Points→	5	5	4	2	5	1	22

Adjustment Factor. The initial scores for first-time renewal projects are multiplied by the maximum total points of the Renewal Project scales divided by the maximum total points of the First-time Renewal project scale. (Adjusted Score = Initial Score X 41/22). The effect of this is that the highest-scoring first-time renewal projects will land in the middle of the final rankings, and lower-scoring first-time renewals will be in the bottom half.

Infrastructure Renewal Projects

HMIS. The committee will include the HMIS renewal project in Tier 1, due to its significance, value, and scope. It benefits the entire CoC.

Coordinated Entry. The only other allowable type of infrastructure project is Coordinated Entry. The committee has discretion to rank the renewal Coordinated Entry in either tier based on its performance and the extent to which it addresses the goals of the CoC.

New Projects

Critical Needs. If the Planning and Assessment Committee determines that there is a need for certain projects (based on project type, region, and/or target population), the committee may rank projects meeting such needs above renewals if the situation warrants doing so.

HMIS. If a new HMIS project is proposed, the committee will include it in Tier 1, due to its significance, value, and scope. It benefits the entire CoC. By HUD rule, the only organization that can submit an HMIS project is ERBA, as the designated HMIS administrator for the continuum.

Coordinated Entry. If a new Coordinated Entry project is proposed, the committee will have discretion to rank it in either tier based on need, scope, and the extent to which it addresses the goals of the CoC.

Other New Projects. New projects not fitting into any of the above groups will be ranked below renewals, in the order they address identified needs within the CoC geographical area.

Projects Submitted by Victim Services Providers

Restrictions are in place that protect privacy and foster safety for victims of domestic violence, sexual assault, stalking, dating violence, and human trafficking. These restrictions prohibit the sharing of data that is used to select and rank projects that are submitted by other organizations.

Therefore, the CoC Monitoring, Review, and Ranking Committee has developed this alternate system of selecting and ranking projects submitted by victim service providers.

Project Selection

The Monitoring, Review, and Ranking Committee selects projects submitted by victim services providers based on the following criteria:

1. The project is eligible for new project funding under the provisions of the HUD NOFA.
2. The activities proposed are eligible under the provisions of the HUD NOFA.
3. The applicant has met the CoC's Threshold Requirements and submitted proper documentation.
4. The project adheres to principles of victim safety in all policies and practices, including at a minimum (a) victim-centered services, (b) client choice, and (3) protection of individual data.

Projects meeting the above criteria are selected and ranked.

Project Ranking

The Monitoring, Review, and Ranking Committee reviews projects submitted by victim services providers and assigns them to rankings in the CoC Project Priority Listing. It takes the following factors into consideration:

- Demonstration of need
- Demonstration of ability to address the need effectively
- Number of persons served
- Use of research-based practices
- Realistic and achievable goals
- Cost per client
- Internal evaluations conducted by or for the grantee
- Positive feedback on client satisfaction surveys
- Positive relationships with local networks, including (a) health care; (b) law enforcement and criminal justice; (c) CoC; (d) human services; (e) advocacy groups; and (f) education
- Standing with state and national associations
- Other factors relevant to the type of project proposed

After considering the above factors, the Monitoring, Review, and Ranking Committee places each project in appropriate order in the CoC rankings.

Tie Breakers

If two or more projects receive the exact same score, the tie(s) will be broken as follows:

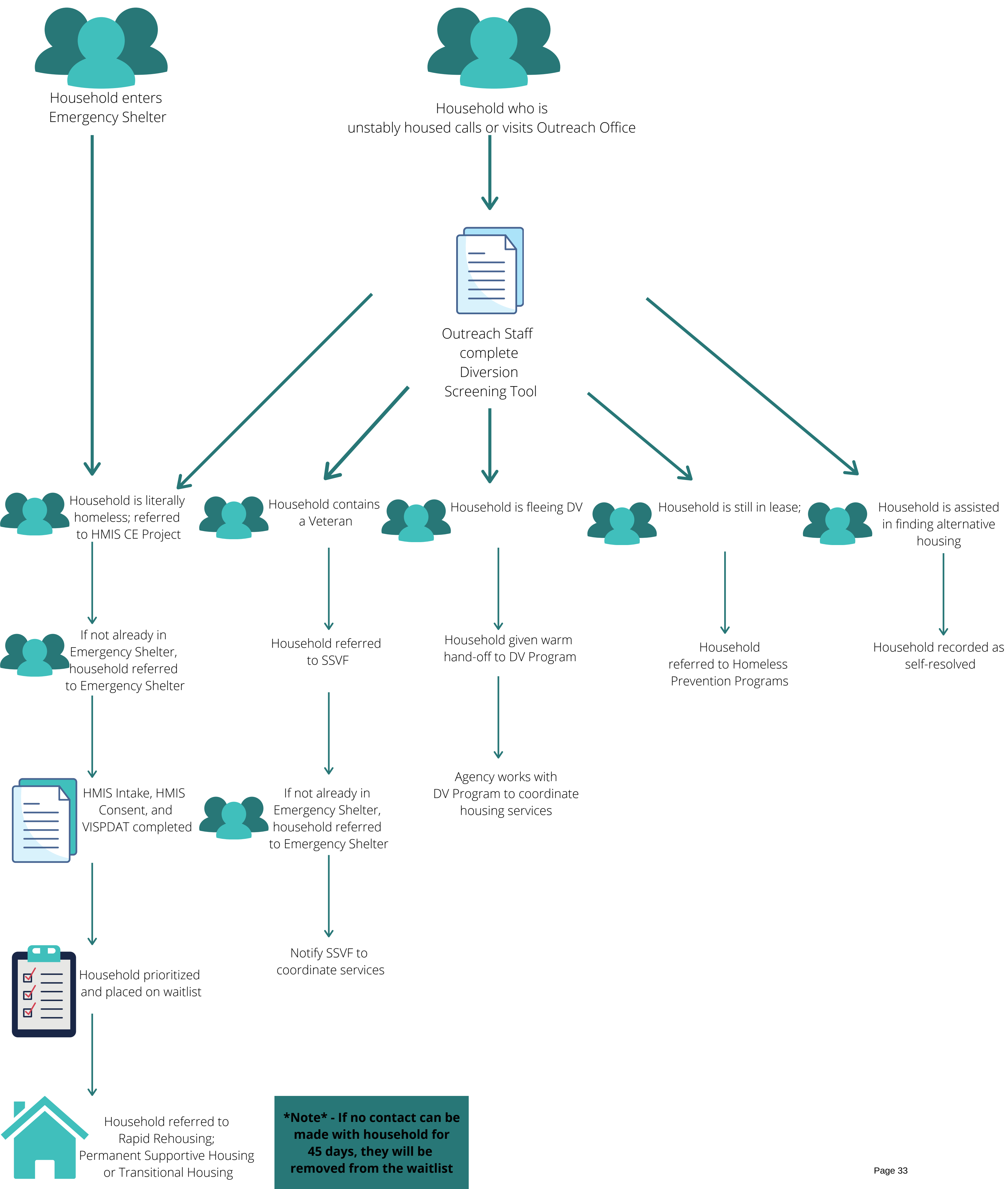
- Tiebreaker #1 – **Funds available per person by region.** We compute this as follows: Take the total CoC and ESG funds currently available in each region, and divide it by the PIT count for the region. Projects in the region with the smaller amount of funds available per person win the tie. If projects are still tied because they are in the same region, we will move to Tiebreaker #2.
- Tiebreaker #2 - **Number of beds.** The project with the greater number of beds (from Project Application section 4B) wins the tie. If projects are still tied because they have the same number of beds, we will move to Tiebreaker #3.
- Tiebreaker #3 – **Budget.** The project with the higher total budget (from Project Application section 6I) wins the tie.

Appeals Process

Applicants wishing to appeal a project's ranking must file a written appeal with the Chair of the Monitoring, Review, and Ranking Committee within 5 calendar days of the Board approval of the rankings. The appeal shall state the reason for the appeal and the action desired by the Applicant to resolve the problem. The Monitoring, Review, and Ranking Committee shall make a ruling on the appeal, and the Committee's ruling shall be final. The Committee shall inform all Applicants and the Board of the final decision as soon as possible.

SCILCOC COORDINATED ENTRY FLOW CHART

Revised 11/11/2020



FY2020 - Performance Measurement Module (Sys PM)

Summary Report for IL-515 - South Central Illinois CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more “metrics” used to measure the system performance. Click through each tab above to enter FY2017 data for each measure and associated metrics.

RESUBMITTING FY2020 DATA: If you provided revised FY2020 data, the original FY2020 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.

ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

Some validation checks will result in warnings that require explanation, but will not prevent submission. Users should enter a note of explanation for each validation warning received. To enter a note of explanation, move the cursor over the data entry field and click on the note box. Enter a note of explanation and “save” before closing.

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.

Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client’s entry, exit, and bed night dates strictly as entered in the HMIS system.

FY2020 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2019	Revised FY 2019	FY 2020	Submitted FY 2019	Revised FY 2019	FY 2020	Difference	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
1.1 Persons in ES and SH	429	433	394	26	23	36	13	14	14	15	1
1.2 Persons in ES, SH, and TH	439	443	406	26	23	42	19	15	14	17	3

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2019	Revised FY 2019	FY 2020	Submitted FY 2019	Revised FY 2019	FY 2020	Difference	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	432	437	507	94	81	78	-3	22	21	38	17
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	442	447	519	94	81	80	-1	23	22	39	17

FY2020 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)		Returns to Homelessness in Less than 6 Months			Returns to Homelessness from 6 to 12 Months			Returns to Homelessness from 13 to 24 Months			Number of Returns in 2 Years	
	Revised FY 2019	FY 2020	Revised FY 2019	FY 2020	% of Returns	Revised FY 2019	FY 2020	% of Returns	Revised FY 2019	FY 2020	% of Returns	FY 2020	% of Returns
Exit was from SO	0	0	0	0		0	0		0	0		0	
Exit was from ES	44	51	3	6	12%	5	3	6%	1	2	4%	11	22%
Exit was from TH	3	0	0	0		0	0		0	0		0	
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	99	249	0	0	0%	0	8	3%	4	1	0%	9	4%
TOTAL Returns to Homelessness	146	300	3	6	2%	5	11	4%	5	3	1%	20	7%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

FY2020 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2019 PIT Count	January 2020 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	94	123	29
Emergency Shelter Total	40	69	29
Safe Haven Total	0	0	0
Transitional Housing Total	19	22	3
Total Sheltered Count	59	91	32
Unsheltered Count	35	32	-3

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Unduplicated Total sheltered homeless persons	442	447	410	-37
Emergency Shelter Total	432	437	398	-39
Safe Haven Total	0	0	0	0
Transitional Housing Total	10	10	12	2

FY2020 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults (system stayers)	7	29	34	5
Number of adults with increased earned income	2	3	1	-2
Percentage of adults who increased earned income	29%	10%	3%	-7%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults (system stayers)	7	29	34	5
Number of adults with increased non-employment cash income	1	8	10	2
Percentage of adults who increased non-employment cash income	14%	28%	29%	1%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults (system stayers)	7	29	34	5
Number of adults with increased total income	3	8	8	0
Percentage of adults who increased total income	43%	28%	24%	-4%

FY2020 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults who exited (system leavers)	51	129	112	-17
Number of adults who exited with increased earned income	17	28	20	-8
Percentage of adults who increased earned income	33%	22%	18%	-4%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults who exited (system leavers)	51	129	112	-17
Number of adults who exited with increased non-employment cash income	4	12	8	-4
Percentage of adults who increased non-employment cash income	8%	9%	7%	-2%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Number of adults who exited (system leavers)	51	129	112	-17
Number of adults who exited with increased total income	19	37	27	-10
Percentage of adults who increased total income	37%	29%	24%	-5%

FY2020 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	426	431	385	-46
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	44	43	49	6
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	382	388	336	-52

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	615	625	530	-95
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	62	62	79	17
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	553	563	451	-112

FY2020 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2020 (Oct 1, 2019 - Sept 30, 2020) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Persons who exit Street Outreach	0	0	0	0
Of persons above, those who exited to temporary & some institutional destinations	0	0	0	0
Of the persons above, those who exited to permanent housing destinations	0	0	0	0
% Successful exits				

Metric 7b.1 – Change in exits to permanent housing destinations

FY2020 - Performance Measurement Module (Sys PM)

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	631	675	473	-202
Of the persons above, those who exited to permanent housing destinations	361	395	298	-97
% Successful exits	57%	59%	63%	4%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2019	Revised FY 2019	FY 2020	Difference
Universe: Persons in all PH projects except PH-RRH	48	46	39	-7
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	48	46	38	-8
% Successful exits/retention	100%	100%	97%	-3%

FY2020 - SysPM Data Quality

IL-515 - South Central Illinois CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

FY2020 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2016-2017	2017-2018	2018-2019	2019-2020	2016-2017	2017-2018	2018-2019	2019-2020	2016-2017	2017-2018	2018-2019	2019-2020	2016-2017	2017-2018	2018-2019	2019-2020	2016-2017	2017-2018	2018-2019	2019-2020
1. Number of non-DV Beds on HIC	34	42	34	58					46	46	40	41	46	138	184	96				
2. Number of HMIS Beds	16	16	34	47					46	46	40	41	46	138	184	96				
3. HMIS Participation Rate from HIC (%)	47.06	38.10	100.00	81.03					100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	239	252	446	398	4	0	10	12	44	52	48	45	193	438	426	329	0	0	0	0
5. Total Leavers (HMIS)	222	233	417	377	4	0	4	4	0	9	5	8	106	265	335	199	0	0	0	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	108	99	22	23	0	0	0	0	0	0	0	0	0	1	34	13	0	0	0	0
7. Destination Error Rate (%)	48.65	42.49	5.28	6.10	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.38	10.15	6.53				

CoC Number:	IL-515	CoC Name:	SOUTH CENTRAL ILLINOIS COC	Date:	12/31/2020
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CoC Competition Year	Grant Number (LOCCS)	Recipient Name (LOCCS)	Project Name (esnaps)	Project SubType (esnaps)	Term (Months) (LOCCS)	Operating Start Date (LOCCS)	Expiration Date (LOCCS)	Total Original Contracted (LOCCS)	Total Current Contracted (LOCCS)	Total Balance (LOCCS)	Tech Change or Recaptured
2014	IL0316L5T151407	CEFS	Supportive Services Only Grant Year 2015	SSO	12	5/1/2015	4/30/2016	\$199,675.00	\$199,675.00	\$0.00	\$0.00
2015	IL0316L5T151508	CEFS	Supportive Services Only Grant Year 2016	Standar	12	5/1/2016	4/30/2017	\$199,675.00	\$199,675.00	\$0.00	\$0.00
2014	IL0317L5T151407	CEFS	Transitional Housing Grant Year 2015	TH	12	7/1/2015	6/30/2016	\$133,342.00	\$133,342.00	\$0.00	\$0.00
2015	IL0317L5T151508	CEFS	Transitional Housing 2016	PH	12	7/1/2016	6/30/2017	\$133,088.00	\$133,088.00	\$0.00	\$0.00
2016	IL0317L5T151609	CEFS	RRH:PH 2017-18 (formerly TH)	RRH	12	7/1/2017	6/30/2018	\$133,085.00	\$133,085.00	\$0.00	\$0.00
2017	IL0317L5T151710	CEFS	RRH1: PH 18-19 (formerly TH)	RRH	12	7/1/2018	6/30/2019	\$135,053.00	\$135,053.00	\$0.00	\$0.00
2014	IL0318L5T151407	IVEDC	IVEDC HUD Transitional Housing	TH	12	1/1/2016	12/31/2016	\$103,021.00	\$52,989.00	\$0.00	(\$50,032.00)
2014	IL0319L5T151407	ERBA	PH 12 unit	PSH	12	7/1/2015	6/30/2016	\$259,471.00	\$259,471.00	\$0.00	\$0.00
2015	IL0319L5T151508	ERBA	Perm Housing 12 unit 2015	PSH	12	7/1/2016	6/30/2017	\$261,449.00	\$261,449.00	\$0.00	\$0.00
2016	IL0319L5T151609	ERBA	Permanent Housing July 1, 2017	PSH	12	7/1/2017	6/30/2018	\$259,471.00	\$259,471.00	\$0.00	\$0.00
2017	IL0319L5T151710	ERBA	Permanent Housing July 1, 2018	PSH	12	7/1/2018	6/30/2019	\$262,178.00	\$262,178.00	\$0.00	\$0.00
2018	IL0319L5T151811	ERBA	Permanent Housing July 1, 2019	PSH	12	7/1/2019	6/30/2020	\$265,673.00	\$265,673.00	\$0.00	\$0.00
2019	IL0319L5T151912	ERBA	Permanent Housing July 1, 2020	PSH	12	7/1/2020	6/30/2021	\$269,280.00	\$269,280.00	\$161,615.79	\$0.00
2014	IL0320L5T151407	HOPE	Supportive Housing Program-Transitional Ho	TH	12	8/1/2015	7/31/2016	\$77,543.00	\$77,543.00	\$0.00	\$0.00
2015	IL0320L5T151508	HOPE	Supportive Housing Program-Transitional Ho	TH	12	8/1/2016	7/31/2017	\$77,543.00	\$76,531.00	\$0.00	(\$1,012.00)
2014	IL0321L5T151407	ERBA	Permanent Housing Rapid Rehousing 2014	RRH	12	2/1/2015	1/31/2016	\$153,102.00	\$153,102.00	\$0.00	\$0.00
2015	IL0321L5T151508	ERBA	PSH Rapid Rehousing 2015	RRH	12	2/1/2016	1/31/2017	\$154,422.00	\$154,422.00	\$0.00	\$0.00
2016	IL0321L5T151609	ERBA	Rapid Rehousing February 2017	RRH	12	2/1/2017	1/31/2018	\$153,102.00	\$153,102.00	\$0.00	\$0.00
2017	IL0321L5T151710	ERBA	Rapid Rehousing February 1, 2018	RRH	12	2/1/2018	1/31/2019	\$154,530.00	\$154,530.00	\$0.00	\$0.00
2018	IL0321L5T151811	ERBA	Rapid Rehousing February 1, 2019	RRH	12	2/1/2019	1/31/2020	\$156,186.00	\$156,186.00	\$0.00	\$0.00
2019	IL0321L5T151912	ERBA	Rapid Rehousing February 1, 2020	RRH	12	2/1/2020	1/31/2021	\$157,938.00	\$157,938.00	\$34,560.89	\$0.00
2014	IL0470L5T151403	ERBA	PH 4 unit	PSH	12	10/1/2015	9/30/2016	\$50,473.00	\$50,473.00	\$0.00	\$0.00
2014	IL0507L5T151401	CEFS	Permanent Supportive Housing Grant Year 2	PSH	12	8/1/2015	7/31/2016	\$48,361.00	\$48,361.00	\$0.00	\$0.00
2015	IL0507L5T151502	CEFS	Permanent Supportive Housing 2016	PSH	12	8/1/2016	7/31/2017	\$48,937.00	\$43,593.01	\$0.00	(\$5,343.99)
2016	IL0507L5T151603	CEFS	PSH 2017-18	PSH	12	8/1/2017	7/31/2018	\$48,937.00	\$40,355.85	\$0.00	(\$8,581.15)
2017	IL0507L5T151704	CEFS	Permanent Supportive Housing 18-19	PSH	12	8/1/2018	7/31/2019	\$49,818.00	\$41,055.00	\$0.00	(\$8,763.00)
2018	IL0507L5T151805	CEFS	PSH 19-20	PSH	12	8/1/2019	7/31/2020	\$50,553.00	\$50,553.00	\$6,714.06	\$0.00
2019	IL0507L5T151906	CEFS	Permanent Supportive Housing 20-21	PSH	12	8/1/2020	7/31/2021	\$51,423.00	\$51,423.00	\$41,371.00	\$0.00
2014	IL0604L5T151400	ERBA	SCICoC Planning Project 2014	Planning	12	7/1/2015	6/30/2016	\$12,833.00	\$12,833.00	\$0.00	\$0.00
2015	IL0632L5T151500	ERBA	2015 CoC Planning Grant	Planning	18	7/1/2016	12/31/2017	\$30,000.00	\$30,000.00	\$0.00	\$0.00
2016	IL0678L5T151600	CEFS	RRH: PH 2017-18 from SSO Reallocation	RRH	12	5/1/2017	4/30/2018	\$199,675.00	\$179,300.98	\$0.00	(\$20,374.02)
2017	IL0678L5T151701	CEFS	RRH2: PH 18-19 (formerly SSO)	RRH	12	5/1/2018	4/30/2019	\$202,075.00	\$202,075.00	\$0.00	\$0.00
2018	IL0678L5T151802	CEFS	RRH Consolidation 19-20	RRH	13	5/1/2019	5/31/2020	\$342,060.00	\$342,060.00	\$19,377.67	\$0.00
2019	IL0678L5T151903	CEFS	RRH Consolidation 20-21	RRH	12	6/1/2020	5/31/2021	\$347,016.00	\$347,016.00	\$209,186.00	\$0.00
2016	IL0679L5T151600	IVEDC	IVEDC PH Rapid Rehousing 2016-2017	RRH	12	7/1/2017	6/30/2018	\$77,543.00	\$77,543.00	\$0.00	\$0.00
2017	IL0679L5T151701	IVEDC	IVEDC PH Rapid Rehousing 2017-2018	RRH	12	7/1/2018	6/30/2019	\$78,455.00	\$78,455.00	\$0.00	\$0.00
2018	IL0679L5T151802	IVEDC	IVEDC PH Rapid Rehousing 2019-2020 (IL0	RRH	12	7/1/2019	6/30/2020	\$79,607.00	\$79,607.00	\$0.00	\$0.00
2019	IL0679L5T151903	IVEDC	IVEDC Rapid Rehousing 2019 (IL0679L5T1	RRH	12	7/1/2020	6/30/2021	\$81,287.00	\$81,287.00	\$66,083.35	\$0.00
2016	IL0680L5T151600	ERBA	SCICoC Planning Project 2016	Planning	15	7/1/2017	9/30/2018	\$30,275.00	\$30,275.00	\$0.00	\$0.00
2018	IL0689L5T151800	IVEDC	Macoupin County Coordinated Entry Bonus P	CE	12	10/1/2019	9/30/2020	\$10,000.00	\$10,000.00	\$5,751.41	\$0.00
2019	IL0689L5T151901	IVEDC	Macoupin County Coordinated Entry 2019 (IL	CE	12	10/1/2020	9/30/2021	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
2017	IL1608L5T151700	ERBA	CoC Planning Project 2017	Planning	12	8/1/2018	7/31/2019	\$30,628.00	\$30,628.00	\$0.00	\$0.00
2018	IL1654L5T151800	ERBA	CoC Planning Project 2018	Planning	12	7/1/2019	6/30/2020	\$32,852.00	\$32,852.00	\$0.00	\$0.00
2018	IL1655D5T151800	ERBA	DV Bonus Joint TH-RRH 2019	JOINT	12	7/1/2019	6/30/2020	\$110,657.00	\$110,657.00	\$0.00	\$0.00
2019	IL1655D5T151901	ERBA	DV Joint TH-RRH July 1, 2020	JOINT	12	7/1/2020	6/30/2021	\$111,161.00	\$111,161.00	\$69,318.28	\$0.00
2019	IL1705L5T151900	ERBA	IL-515 CoC Planning Application FY2019	Planning	12	7/1/2020	6/30/2021	\$33,037.00	\$33,037.00	\$23,068.24	\$0.00

	South Central Illinois Continuum of Care						
	2021 CoC Annual Timeline				Black is CoC competition related		
					Red is Continuum Operations		
Sequence	Timeframe and Due Date			Task			
1	01/13/21			Board of Directors Annual Mtg. recommend board selection			
2	01/15/21			Deadline for FY2019 and FY2020 LSA Submission in HDX 2.0			
3	01/17/21			Point in Time Training			
4	01/25/21			Quarterly Project Monitoring			
5	01/27/21			Point in Time Count			
6	01/31/21		projected	FY2020 CoC Program Registration Opens			
7	03/01/21			System Performance Measures Submission due in HDX 1.0			
8	03/05/21		projected	FY 2021 CoC Program Registration Closed			
9	04/14/21			BOD Mtg and Semi Annual Training hosted by IVEDC			
10	04/14/21		projected	Ranking System approval by Board (new apps last)			
11	04/15/21		projected	GIW available on HUD exchange			
12	04/20/21		5 days after GIW avail.	Voluntary Reallocation Request due to MRR Committee			
13	04/20/21		projected	Field Offices review GIW from CoC			
14	04/25/21			Quarterly Project Monitoring			
15	04/30/21		projected	Field Offices post GIW to HUD Exchange			
16	04/30/21			Deadline for HIC and PIT Submission on HDX 1.0			
17	07/03/21			FY2021 NOFA Released			
18	07/08/21			CoC Program Competition Opens			
19	07/08/21			Confirm Profiles (IVEDC, ERBA, CEFS and CoC)			
20	07/08/21			Project Applications available in esnaps			
21	07/14/21			BOD Meeting			
22	07/10/21		1 wk after NOFA	Solicitation announcement for new projects to all agencies and public			
23	07/17/21		2 wks after NOFA	Intent for Reapply due for all Renewal Projects, including request for voluntary reallocation			
24	07/25/21			Quarterly Project Monitoring			
25	07/31/21		4 wks after NOFA	Notice of intent for new projects, with project type and estimated dollar amounts			
26	07/31/21		4 wks after NOFA	New Applicant Threshold Requirement Form and Documents due			
27	07/31/21		4 wks after NOFA	PDF version of renewal project application to Lead for approval before submit button			
28	08/02/21		projected	Commitment of projects sent to Board			
29	08/07/21		5 wks after NOFA	All Renewal Applications submitted			
30	08/14/21		6 wks after NOFA	MRR Committee notifies applicants of all projects selected for ranking (based on HUD threshold requirements)			
31	08/21/21		7 wks after NOFA	PDF version of new project application to Lead for approval before submit button			
32	08/28/21		8 wks after NOFA	All new projects submitted			
33	09/11/21		10 wks after NOFA	MRR Releases ranking results to Board and to public			
34	09/18/21		5 days after rank rel.	Deadline for Appeal of Ranking to Board			
35	09/20/21		projected	Post CoC app, attachments, Priority Listing			
36	09/20/21			Notify Community and key stakeholders app is available			
37	09/25/21		HUD Date 9/30/20 - proj	Final CoC, Priority List & Project Apps submitted to HUD			
38	10/01/21			New Reporting Year Begins			
39	10/01/21		projected	HDX 2.0 opens for LSA data entry			
40	10/13/21			BOD Meeting and Semi Annual hosted by CEFS			
41	10/25/21			Quarterly Project Monitoring			
42	10/30/21		projected	Deadline for LSA Test Upload			
43	12/30/21		projected	Deadline for LSA Final Upload			