Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

- 1. The FY 2018 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
- 2. The FY 2018 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
- 3. All information provided to ensure it is correct and current.
- 4. Responses provided by project applicants in their Project Applications.5. The application to ensure all documentation, including attachment are provided.
- 6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1A-1. CoC Name and Number: SD-500 - South Dakota Statewide CoC

1A-2. Collaborative Applicant Name: South Dakota Housing Development Authority

1A-3. CoC Designation: CA

1A-4. HMIS Lead: South Dakota Housing Development Authority

1B. Continuum of Care (CoC) Engagement

Instructions:

For guidance on completing this application, please reference the PY 2018 CoC Application Detailed Instructions and the PY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1B-1. CoC Meeting Participants. For the period from May 1, 2017 to April 30, 2018, using the list below, applicant must: (1) select organizations and persons that participate in CoC meetings; and (2) indicate whether the organizations and persons vote, including selecting CoC Board members.

Organization/Person Categories		F	Participates in CoC Meetings	Votes, including selecting CoC Board Members
Local Government Staff/Officials		Yes		Yes
CDBG/HOME/ESG Entitlement Jurisdiction		Yes		Yes
Law Enforcement		Yes		Yes
Local Jail(s)		Yes		Yes
Hospital(s)		Yes		Yes
EMS/Crisis Response Team(s)		No		No
Mental Health Service Organizations		Yes		Yes
Substance Abuse Service Organizations		Yes		Yes
Affordable Housing Developer(s)		Yes		Yes
Disability Service Organizations		Yes		Yes
Disability Advocates		Yes		Yes
Public Housing Authorities		Yes		Yes
CoC Funded Youth Homeless Organizations		Yes		Yes
Non-CoC Funded Youth Homeless Organizations		Yes		Yes
Youth Advocates		Yes		Yes
School Administrators/Homeless Liaisons		Yes		Yes
CoC Funded Victim Service Providers		Yes		Yes
Non-CoC Funded Victim Service Providers		Yes		Yes
Domestic Violence Advocates		Yes		Yes
Street Outreach Team(s)		Yes		Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates		Yes		Yes
LGBT Service Organizations		Yes		Yes
Agencies that serve survivors of human trafficking		Yes		Yes
Other homeless subpopulation advocates		Yes		Yes
Homeless or Formerly Homeless Persons		Yes		Yes
Mental Illness Advocates		Yes		Yes
Substance Abuse Advocates		Yes		Yes
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Other:(limit 50 characters)		
State TANF & Medicaid Agency	Yes	Yes
State Child Care Assistance Agency	Yes	Yes
Community Action Program Agencies	Yes	Yes

1B-1a. Applicants must describe the specific strategy the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness. (limit 2,000 characters)

Quarterly meetings are held of the full membership of SDHHC. Meetings are held in a specific location but attendees are also provided the opportunity to connect to the meeting via conference call or on-line meeting options. Members are encouraged to actively participate in meeting discussion and are requested to provide agenda items. Quarterly meetings are advertised via email notice to interested parties contact list, the agendas and power point presentations are posted on SDHHC web page and the meetings are open to the public and anyone interested is encouraged to attend.

Throughout the year, SDHHC creates press releases to highlight activities and events occurring across the state. The press releases always include SDHHC contact information and an invitation for others to become involved. SDHHC has periodically conducted surveys of members, service agencies and the general public in order to solicit opinions and ideas and gain additional understanding of the needs statewide. General membership recruitment is ongoing. When specific topics or areas of expertise are identified, targeted invitations are provided to request their involvement. SDHHC takes advantage of any opportunities that exist to garner additional members and expertise. SDHHC provides a web page, email contact, and a toll free number for interested people and groups to make inquiries and provide information.

SDHHC organizes community meetings throughout state to discuss ongoing issues or new developments such as Coordinated Entry. The local meetings provide additional opportunity to learn of potential issues, connect with people and resources, and identify areas of expertise.

SDHHC's diverse membership provides connections to multiple subpopulations. In 2018, SDHHC created a Native American sub-committee, upon request of one the members. The purpose of the sub-committee is to gain greater understanding of homelessness on tribal lands, solicit opinions, and work to address barriers.

- **1B-2.Open Invitation for New Members. Applicants must describe:**
- (1) the invitation process;
- (2) how the CoC communicates the invitation process to solicit new members;
- (3) how often the CoC solicits new members; and
- (4) any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.

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- (1) South Dakota Housing for the Homeless (SDHHC) webpage and all publications invite anyone with an interest in homelessness to become a member. SDHHC members are encouraged to invite the participation of new organizations and individuals via phone, email, face to face meetings or by providing SDHHC business cards and contact information. The invitations are to participate in the quarterly meetings, become part of an email list-serve or to serve as a liaison for specific purposes.
- (2) SDHHC's message for invitation is inclusion. The only membership requirement is an interest in addressing homelessness. SDHHC website and all publications provide contact information for email, mail, webpage and telephone and an invitation to participate. SDHHC members are requested to follow-up on inquiries received and extend invitations for participation.
- (3) SDHHC membership invitation is open and continuous and solicitation of new members occurs continually as individuals and organizations are identified. SDHHC created a membership sub-committee to focus on recruitment of new members. The sub-committee will formulate more specific steps, timeline and follow up actions for membership recruitment.
- (4) SDHHC has a formerly homeless individual who is a member of the CoC governing board. This individual along with service organizations have been asked to identify additional SDHHC members with lived experience.

SDHHC's sub-committee on youth homelessness is working with providers of youth services to identify and recruit youth for a Youth Advisory Board (YAB) and for full membership in SDHHC with the opportunity for leadership roles. SDHHC has a sub-committee for Native Americans created to organize efforts and special outreach for greater representation of Native Americans in SDHHC. SDHHC is working towards the goal of expanding membership with emphasis of better representation from the individuals experiencing homelessness.

1B-3.Public Notification for Proposals from Organizations Not Previously Funded. Applicants must describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding, even if the CoC is not applying for new projects in FY 2018, and the response must include the date(s) the CoC publicly announced it was open to proposals. (limit 2,000 characters)

South Dakota Housing for the Homeless Consortium (SDHHC) solicits proposals from new applicants by issuing a press release that is submitted to all South Dakota newspapers, is posted on the SDHHC and SDHDA websites, is presented to the SDHHC board and membership during meetings and is sent to those on the interested parties email list serve. SDHHC members and governing board members are asked to seriously think about which organizations may benefit from CoC funding and to be an advocate for soliciting new organizations and services.

The SDHHHC press release requesting new proposals for the 2018 Continuum of Care Competition was issued and posted to SDHHC webpage on July 9, 2018. The press release was sent via email to SDHHC members and they were asked to further distribute the information. SDHHC produced a document detailing request for new project applications and included a pre-application to obtain project information. The March and June 2018 SDHHC quarterly

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meetings included a request to those in attendance to consider new project applications and to discuss the opportunity with others in their communities. Proposals for new projects are reviewed by SDHHC governing board members for initial feasibility and threshold check. New applicants meeting basic feasibility and threshold requirements continue through the application process for CoC scoring and ranking.

The best solicitation comes from word of mouth and working with other partner agencies and stakeholders. SDHDA is the lead agency for SDHHC and is also the state housing finance agency. During a housing meeting with a developer and nonprofit agency, arose the idea for the nonprofit agency to submit an application for the DV bonus. Awareness of multiple programs and great partnerships assist in new ideas and opportunities.

1C. Continuum of Care (CoC) Coordination

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1C-1. CoCs Coordination, Planning, and Operation of Projects. Applicants must use the chart below to identify the federal, state, local, private, and other organizations that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness that are included in the CoCs coordination, planning, and operation of projects.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	Yes
Funding Collaboratives	Not Applicable
Private Foundations	No
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	
State Veteran Services Providers	Yes
State Medicaid Program	Yes

- 1C-2. CoC Consultation with ESG Program Recipients. Applicants must describe how the CoC:
- (1) consulted with ESG Program recipients in planning and allocating ESG funds; and
- (2) participated in the evaluating and reporting performance of ESG Program recipients and subrecipients. (limit 2,000 characters)
- (1) South Dakota Housing Development Authority (SDHDA) is the lead agency of SD-CoC which is South Dakota Housing for the Homeless Consortium (SDHHC). SDHDA's, Rental Housing Development Department staff are responsible for administering ESG and CoC activities. This organizational

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> structure allows for streamlined communication between CoC and ESG programs for planning and allocating funds, overseeing PIT and HIC data, and completing the statewide Consolidation Plan.

SDHDA solicits input from ESG recipients by holding public meetings prior to drafting the ESG allocation plan. The meetings and a public comment process are used to gather questions, concerns and proposed changes to the programs administered by SDHDA. In addition, ESG recipients regularly attend and participate in CoC quarterly meetings and sub committees. Attendance at and discussions during the CoC meetings, allows CoC recipients, ESG recipients, CoC board and other SDHHC members the opportunity to evaluate impact that the existing homeless programs are having, evaluate changes that may be necessary to strengthen statewide efforts and build consensus among SDHHC. (2) Two members of CoC board serve on the ESG review team to assess data quality, grant compliance, and allocate ESG funds. SDHDA ESG Program Coordinator monitors ESG grantees performance and reports to ESG review team and completes required federal reporting. SDHDA staff completes on site monitoring and financial oversight of ESG Program recipients and reviews HMIS data quality reports.

1C-2a. Providing PIT and HIC Data to Yes to both Consolidated Plan Jurisdictions. Did the CoC provide Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the **Consolidated Plan jurisdictions within its** geographic area?

1C-2b. Providing Other Data to Consolidated Yes Plan Jurisdictions. Did the CoC provide local homelessness information other than PIT and HIC data to the jurisdiction(s) Consolidated Plan(s)?

- 1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. Applicants must describe:
- (1) the CoC's protocols, including the existence of the CoC's emergency transfer plan, that prioritizes safety and trauma-informed, victim-centered services to prioritize safety; and
- (2) how the CoC maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)
- (1) The SDHHC has an Emergency Transfer Plan in place that prioritizes safety and incorporates trauma informed, victim-centered services to prioritize safety. Trauma Informed Care is an integral part of CoC Coordinated Entry System (CES) training. Agencies are required to have safety plans in place as part of CES policies and procedures.
- (2) Coordinated Entry System (CES) Participants have choice in housing and services. The Coordinated Entry System workflow takes into account victim/survivor concerns and all participant needs for safety and confidentiality.

Participants in CES are offered choices to meet housing needs, and may choose to not accept offers for housing or services, and are not penalized for their choices to not accept housing offers. CES case conferencing is designed to maximize participant options in a collaborative environment to problem solve and create solutions. Participant confidentiality and working to ensure safety and other participant needs are assessed and met are central to CES processes.

1C-3a. Applicants must describe how the CoC coordinates with victim services providers to provide annual training to CoC area projects and Coordinated Entry staff that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

SDHHC completed annual training for Coordinated Entry System (CES) staff and CoC funded project staff in July 2018. SDHHC coordinated with service providers for training on Trauma Informed Care and victim services providers have been consulted regularly throughout CES development and implementation to address the needs of DV survivors within CES statewide. CES procedures require agencies to have safety plans and protocols in place to address safety concerns associated with domestic violence, dating violence, sexual assault, and stalking. The CoC has provided information to projects and supported training promoting information available via webinar and print media on issues specific with the intersection of homelessness and domestic violence. The involvement of domestic violence service providers in the CoC provides opportunity for other agencies to be aware of and learn best practices in providing assistance for victims. The relationships established between the agencies brings awareness and the desire to ensure coordination occurs. SDHHC will make a more concerted effort to coordinate with victim services to provide appropriate training.

1C-3b. Applicants must describe the data the CoC uses to assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking, including data from a comparable database. (limit 2,000 characters)

The ESG grantees involved in serving victims of domestic violence, dating violence, sexual assault and stalking record data in a comparable data base that is a separate work group within HMIS. By utilizing the HMIS workflow the CoC is capturing the same data elements as CoC recipients which makes comparison of information easier. The data is used to complete reports for ESG program compliance purposes, as a tool for individual projects to measure and analyze various data over time, and in the process of allocating resources based upon community needs.

The data utilized for determination of community needs are the number of people being served, length of stay, and the funding amount that is being utilized for homelessness prevention, rapid re-housing and shelter operations. In addition it is helpful to use the data for household size, age demographics and identified services that are utilized. This data is then compared to available financial resources and other community resources for identification of best practices, proper allocation of funds and targeted areas of need. The data can also be compared community by community to see the inter-relation of other

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service providers who are present is some communities. As an example if there are no other service agencies providing rapid rehousing services within that community, it is anticipated the domestic violence shelter will be requesting additional funds in that category to provide the needed services. However, if there are other agencies within their communities they partner with for rapid rehousing, then the needs for the domestic violence shelter may be for operations and case management.

1C-4. DV Bonus Projects. Is your CoC Yes applying for DV Bonus Projects?

1C-4a. From the list, applicants must indicate the type(s) of DV Bonus project(s) that project applicants are applying for which the CoC is including in its Priority Listing.

SSO Coordinated Entry	
RRH	Х
Joint TH/RRH	

- 1C-4b. Applicants must describe:
- (1) how many domestic violence survivors the CoC is currently serving in the CoC's geographic area;
- (2) the data source the CoC used for the calculations; and
- (3) how the CoC collected the data.
- (limit 2,000 characters)
- (1) SDHHC's relationship with domestic violence (DV) service providers originates through the ESG funding. About 50% of the DV agencies in the state of South Dakota, are recipients of ESG funding, to date none of these agencies are recipients of CoC funding. Per the HMIS database used for ESG reporting, these 15 DV agencies are serving over 3,780 victims annually with 137 victims currently receiving services. Of the 3,780 victims receiving services, 94% were in shelter, two percent received homelessness prevention services and five percent received rapid rehousing services.

The 2018 CoC DV bonus application request is Call to Freedom which specializes in services for victims of sex/human trafficking. In preparation of their application, Call to Freedom reports that they have served 148 victims of sex trafficking since 2016, with serving 46 sex trafficking survivors since January 1, 2018.

The South Dakota Network's 55 member agencies, report serving 192 survivors of sex trafficking from 2015 to 2018. In 2017, 84 calls from South Dakota were made to the National Emergency Human Trafficking Hotline and since 2007, 497 calls were made from South Dakota to the National Emergency Human Trafficking Hotline.

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1C-4c. Applicants must describe:

(1) how many domestic violence survivors need housing or services in the CoC's geographic area;

(2) data source the CoC used for the calculations; and

(3) how the CoC collected the data.

(limit 2,000 characters)

SDHHC does not have an estimate of how many DV survivors need housing and services outside of using the numbers reported above. However, SDHHC is aware that the numbers stated above are lower than the actual need. Of the 15 DV agencies receiving ESG funds, there are four who are actively assisting with rapid rehousing services. DV agencies in rural areas have limited budget and staffing so it is often difficult for them to add additional services that require additional skill sets that may not be found within their volunteer base. The DV agency often lacks funding to hire staff with the skill set so it is often easier for them to continue providing the services they know – emergency shelter. Like so many communities across the nation, affordable housing is often difficult to locate but DV agencies that are providing rapid rehousing services, are becoming more involved with landlord engagement and utilizing landlord recruitment tools to broaden the available inventory for their clients. Typically the DV agencies in communities over 10,000 in population have more resources, staffing and skill sets to effectively operate a rapid rehousing program.

Call to Freedom (agency applying for DV bonus) reports that 85% of the 148 participants (126 clients) they have served since 2016, have needed housing assistance and this population includes a heightened need for safe and secure housing options to escape and remain free of the exploitation of sex trafficking. Due to limited availability of housing, Call to Freedom works across state lines and often helps clients receive services and housing in neighboring states when necessary.

1C-4d. Based on questions 1C-4b. and 1C-4c., applicant must:

- (1) describe the unmet need for housing and services for DV survivors, or if the CoC is applying for an SSO-CE project, describe how the current Coordinated Entry is inadequate to address the needs of DV survivors;
- (2) quantify the unmet need for housing and services for DV survivors;
- (3) describe the data source the CoC used to quantify the unmet need for housing and services for DV survivors; and
- (4) describe how the CoC determined the unmet need for housing and services for DV survivors. (limit 3,000 characters)

The DV bonus application is for permanent housing for Call to Freedom. Call to Freedom currently has a seven bed housing inventory for victims of sex trafficking but has served 46 victims since January 1, 2018. Using the 85% statistic identified above, 39 individuals are identified as needing housing but only seven were able to be served by Call to Freedom's current housing project, creating an unmet need of 32 survivors and their children since January 1, 2018. In order to provide adequate services, Call to Freedom works with other providers within South Dakota and other states to relocate individuals as necessary. There are only three agencies within South Dakota who specifically provide services for human trafficking. In communities where there is no service provider for human trafficking, the DV agencies often provide the immediate services but many DV agencies are not structured to provide the

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longer term housing and services that may be needed.

The true numbers of victims in South Dakota is not known. South Dakota is a rural state and often not seen as a place of high sex trafficking due to the rural nature. However, there are several characteristics that create the potential environment for trafficking. The first being our pockets of high poverty concentration on Indian Reservations. Native American women, especially children, are at a higher risk when compared to other racial groups. The desire to escape poverty and poor living conditions tied with lack of awareness makes the Indian Reservations a target. It has been stated that South Dakota is the sixth largest state that has the worst human trafficking problem in the United States and lack of knowledge and education that it occurs in the state, also contributes to the problem. Call to Freedom's clients are 50% Native American, 45% Caucasian and 5% other ethnicity.

The Sturgis motorcycle rally is another environment that often demonstrates the prevalence of human trafficking in South Dakota. During this annual two week event in August, over 500,000 people come to the small town of Sturgis – population of 6,800. This event unfortunately brings a high influx of victims seeking services from the local domestic violence shelter and hospital.

1C-4e. Applicants must describe how the DV Bonus project(s) being applied for will address the unmet needs of domestic violence survivors. (limit 2,000 characters)

The DV Bonus funding will be used to fund operations and services for an expansion of 12 additional units (20 beds) of secure housing for sex trafficking survivors and their children. This project will provide needed services in a secure and safe setting. In addition to the physical expansion of units and beds, the agency will also hire additional staff to provide expanded services. The current inventory of beds are single room occupancy units not conducive for victims to be reunited with children. The additional units and beds will provide for two and three bedroom units, with full kitchens and bathrooms providing a more suitable environment for independence and reuniting with children.

Call to Freedom (agency applying for DV bonus) reports that 85% of the 148 participants (126 clients) they have served since 2016, needed housing assistance. Due to availability of only seven units, Call to Freedom has worked with other service agencies in other communities and states to provide the appropriate housing and services. Relocating to other communities and states becomes difficult when victims are having to leave their support networks.

- 1C-4f. Applicants must address the capacity of each project applicant applying for DV bonus projects to implement a DV Bonus project by describing:
- (1) rate of housing placement of DV survivors;
- (2) rate of housing retention of DV survivors;(3) improvements in safety of DV survivors; and
- (4) how the project applicant addresses multiple barriers faced by DV survivors.

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(limit 4,000 characters)

(1) The applicant, Call to Freedom provides services and housing for survivors of sex trafficking. Due to the availability of having seven housing units, the agency must work with other housing and service providers within Sioux Falls, other communities across the state or in other states to adequately serve the victims. Currently there are three clients on the waiting list for housing. If housing units are available, the clients are housed within days. If clients are having to relocate to other communities, the placement process does take additional time.

There is currently a significant lack of safe and affordable housing inventory via other projects and programs in the statewide CoC. The long waiting lists for public housing and the tight rental market hinders the ability of placing DV survivors.

- (2) Currently Call to Freedom has had great success in housing retention and success of victims. For clients who have resided in housing for more than six months, nearly 100% of them have obtained and retained stable employment. Since the current housing units are single room occupancy units that lack complete kitchens and bathrooms, they serve as more transitional housing. The average stay at the current housing is nine months. The new housing development will be complete apartments, giving the survivors more independence and responsibility, which is anticipated to extend the retention time frame.
- (3) Call to Freedom has done an excellent job in providing services and safety. On the physical side, the new housing development will add additional security and safety features that are easier to incorporate into new construction rather than conversion of housing. As a program, Call to Freedom will continue to provide services that assist the victims in re-establishing their identity, confidence and independence, taking away the barriers that previously assisted in their life of human trafficking.
- (4) Barriers prohibit the full potential of everyone. Learning how to write a resume, find a job, create and live within a financial budget, find housing, read and understand agreements such as leases and loan documents, how to maintain a residence, cook meals, provide adequate care of children, make appropriate decisions, maintain sobriety, improved mental and physical health and feeling confident, are all barriers that are addressed through case management. The services needed per client are different but by partnering with community service providers and providing a strong network of frontline providers and skilled case managers, Call to Freedom can provide these opportunities to the victims which ultimately will improve their lives and their safety.

Services provided by Call to Freedom or in partnership with other agencies are: safe and secure housing, mental health care, medical care, chemical dependency treatment, specialized trauma counseling, job skills training, education opportunities, transportation, occupational therapy, and other services as needed and identified.

1C-5. PHAs within CoC. Applicants must use the chart to provide information about each Public Housing Agency (PHA) in the CoC's geographic areas:

(1) Identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA who were

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experiencing homelessness at the time of admission; (2) Indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV Program; and (3) Indicate whether the CoC has a move on strategy. The information should be for Federal Fiscal Year 2017.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2017 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g. move on?
Pennington County Housing Authority	29.00%	No	No
Meade/Butte/Lawrence Co. Housing	0.00%	No	No
Hot Springs Houisng	8.00%	No	No
Huron Houisng Authority	2.70%	No	No
Sioux Falls Housing and Redevelopment Commission	30.00%	No	No

1C-5a. For each PHA where there is not a homeless admission preference in their written policy, applicants must identify the steps the CoC has taken to encourage the PHA to adopt such a policy. (limit 2,000 characters)

SDHHC has continually reached out to PHAs to request a homeless admission preference be incorporated into their voucher program and become a part of their written policy. The PHAs have responded that due to their long waiting lists they are reluctant to incorporate this preference. As a balance of state CoC – there are 22 PHAs in the state that operate the Section 8 voucher program. Several PHAs administer HUDVASH vouchers and Sioux Falls PHA administers CoC PSH vouchers. Since these vouchers are targeted for the homeless, there is indication from the PHAs that these resources are sufficient to serve the homeless population, thus to add the admissions preference to the voucher program is unnecessary. It is interesting to note that the two largest PHAs report nearly 30% of new admissions in their voucher program were experiencing homelessness at entry, regardless of not having an admission preference.

The CES implementation is drawing attention to the lack of available housing units and how restrictive tenant selection plans further limit the availability of housing units. Gathering data from CES such as length of time to find available housing may provide additional incentive for the PHAs to reconsider. SDHHC will continue to build these relationships, provide information, and work towards positive movement.

1C-5b. Move On Strategy with Affordable No Housing Providers. Does the CoC have a Move On strategy with affordable housing providers in its jurisdiction (e.g., multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs)?

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1C-6. Addressing the Needs of Lesbian, Gay, Bisexual, Transgender (LGBT). Applicants must describe the actions the CoC has taken to address the needs of Lesbian, Gay, Bisexual, and Transgender individuals and their families experiencing homelessness. (limit 2,000 characters)

Several member agencies of SDHHC provide services for LGBT. These agencies in addition to the youth sub-committee are vital to identifying and helping move SDHHC to make positive change and address the needs of LGBT.

The youth sub-committee has provided information via SDHHC list serve email on LGBTQ related issues specifically for youth. The information was provided to assist in raising awareness with no specific action steps at this time. SDHHC seeks to locate and recruit LGBTQ individuals and groups for invitation to participate in general membership and leadership opportunities in SDHHC to help identify areas of concern and proceed to addressing their needs.

1C-6a. Anti-Discrimination Policy and Training. Applicants must indicate if the CoC implemented a CoC-wide anti-discrimination policy and conducted CoC-wide anti-discrimination training on the Equal Access Final Rule and the Gender Identity Final Rule.

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
3. Did the CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual's Gender Identity (Gender Identity Final Rule)?	No

1C-7. Criminalization of Homelessness. Applicants must select the specific strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area. Select all that apply.

Engaged/educated local policymakers:			X
Engaged/educated law enforcement:			X
Engaged/educated local business leaders:			X
Implemented communitywide plans:			X
No strategies have been implemented:			
Other:(limit 50 characters)			
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- 1C-8. Centralized or Coordinated Assessment System. Applicants must:
- (1) demonstrate the coordinated entry system covers the entire CoC geographic area;
- (2) demonstrate the coordinated entry system reaches people who are least likely to apply homelessness assistance in the absence of special outreach;
- (3) demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner; and (4) attach CoC's standard assessment tool. (limit 2,000 characters)
- (1) South Dakota Coordinated Entry System (SD CES) has statewide coverage via physical access points in the 4 regions (one community per region) and a toll free call in center staffed by Helpline Center. CES access is statewide.
- (2) SD CES provides information and training on how to access CES for agencies who have street outreach workers for the VA, RHY and PATH programs and for folks and agencies providing other social services, and faith based groups across the state. Marketing material is located in areas of general public use such as libraries, churches, city offices, public housing authorities and service agencies.
- (3) SD CES prioritizes people based upon their need resulting from the VI-SPDAT assessment. The assessment scores individuals based on factors such disability, length of time homeless, chemical dependency, health issues, trauma experience, and daily functionality. The more barriers or issues faced by the individuals, the higher their score, thus the higher priority it becomes to find appropriate housing. Case conferencing occurs on the regional level and reviews barriers faced by the individuals. Case conferencing includes the people and agencies who are able to provide services, problem solve and have awareness of additional resources so they can quickly move individuals from the CES wait list.
- (4) Attached VI-SPDAT. Assessment tool is utilized for 3 specific populations; Single, Family, Youth.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1D-1. Discharge Planning-State and Local. Applicants must indicate whether the CoC has a discharge policy to ensure persons discharged from the systems of care listed are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

,	
Foster Care:	X
Health Care:	X
Mental Health Care:	X
Correctional Facilities:	X
None:	

1D-2. Discharge Planning Coordination. Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	х
Health Care:	
Mental Health Care:	х
Correctional Facilities:	х
None:	

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1E. Continuum of Care (CoC) Project Review, Ranking, and Selection

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1E-1. Project Ranking and Selection. Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2018 CoC Program Competition:

(1) objective criteria;

(2) at least one factor related to achieving positive housing outcomes; (3) a specific method for evaluating projects submitted by victim services providers; and

(4) attach evidence that supports the process selected.

Used Objective Criteria for Review, Rating, Ranking and Section	Yes
Included at least one factor related to achieving positive housing outcomes	Yes
Included a specific method for evaluating projects submitted by victim service providers	Yes

- 1E-2. Severity of Needs and Vulnerabilities. Applicants must describe:
- (1) the specific severity of needs and vulnerabilities the CoC considered when reviewing, ranking, and rating projects; and
- (2) how the CoC takes severity of needs and vulnerabilities into account during the review, rating, and ranking process. (limit 2,000 characters)
- (1) SDHHC's ranking and selection process scores and ranks eligible CoC project applications using a system informed by HUD's priorities and mandates and best practices while taking into account South Dakota's PIT count data, and other measurable needs. Review, rating, and ranking processes include scoring system with points assigned for; agency participation in CoC activities, project type, data quality, leveraging of resources, project fiscal management, Housing First orientation, and project performance.

SDHHC 2018 CoC Funding competition prioritized PSH for Chronic Homeless individuals and families that have been homeless longer than one year or who have experienced at least 4 episodes of homelessness in the last three years and have a disability. SDHHC seeks to consider important factors for projects serving the hardest to serve populations and these factors may lower project performance levels relative to others, but the projects are needed and serve the most vulnerable in the CoC. SDHHC uses a number of other important measures in project review/ranking including active participation in SDHHC, Commitment to Housing First, Data quality, leveraging of resources, and program management in the rating and ranking processes. These important and

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measurable factors assist in leveling the competition for projects serving the most vulnerable while still promoting the importance of project performance. (2) SDHHC 2018 CoC Funding Ranking and Rating Policy assigns the highest points for applicant Program Type PSH for Chronically Homeless Individuals and families. SDHHC's Priorities lists 1. PSH including the prioritization of chronically homeless and the most vulnerable such as low or no income, history of victimization, criminal history, etc.

- 1E-3. Public Postings. Applicants must indicate how the CoC made public:
- (1) objective ranking and selection process the CoC used for all projects (new and renewal);
- (2) CoC Consolidated Application-including the CoC Application, Priority Listings, and all projects accepted and ranked or rejected, which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the CoC Program Competition application submission deadline; and
- (3) attach documentation demonstrating the objective ranking, rating, and selections process and the final version of the completed CoC Consolidated Application, including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected (new and renewal) was made publicly available, that legibly displays the date the CoC publicly posted the documents.

Public Posting of Objective Ranking and Selection Process	Public Posting of CoC Consolidated Application including: CoC Application, Priority Listings, Project Listings	
CoC or other Website	CoC or other Website	
Email	Email	
Mail	Mail	
Advertising in Local Newspaper(s)	Advertising in Local Newspaper(s)	
Advertising on Radio or Television	Advertising on Radio or Television	
Social Media (Twitter, Facebook, etc.)	Social Media (Twitter, Facebook, etc.)	

1E-4. Reallocation. Applicants must indicate whether the CoC has cumulatively reallocated at least 20 percent of the CoC's ARD between the FY 2014 and FY 2018 CoC Program Competitions.

Reallocation: Yes

- 1E-5. Local CoC Competition. Applicants must indicate whether the CoC: (1) established a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline—attachment required;
- (2) rejected or reduced project application(s)—attachment required; and (3) notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018

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CoC Program Competition Application deadline-attachment required. :

(1) Did the CoC establish a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline? Attachment required.	Yes
(2) If the CoC rejected or reduced project application(s), did the CoC notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018 CoC Program Competition Application deadline? Attachment required.	Did not reject or reduce any project
(3) Did the CoC notify applicants that their applications were accepted and ranked on the Priority Listing in writing outside of e-snaps, at least 15 before days of the FY 2018 CoC Program Competition Application deadline?	Yes

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2A-1. Roles and Responsibilities of the CoC Yes and HMIS Lead. Does your CoC have in place a Governance Charter or other written documentation (e.g., MOU/MOA) that outlines the roles and responsibilities of the CoC and HMIS Lead? Attachment Required.

2A-1a. Applicants must:
(1) provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1, and (2) indicate the document type attached for question 2A-1 that includes roles and responsibilities of the CoC and HMIS Lead (e.g., Governance Charter, MOU/MOA).

2A-2. HMIS Policy and Procedures Manual. Yes Does your CoC have a HMIS Policy and Procedures Manual? Attachment Required.

2A-3. HMIS Vender. What is the name of the Eccovia-ClientTrack HMIS software vendor?

2A-4. HMIS Implementation Coverage Area. Using the drop-down boxes, applicants must select the HMIS implementation Coverage area.

Single CoC

(1) page 6 (2) CoC Governance Charter

2A-5. Bed Coverage Rate. Using 2018 HIC and HMIS data, applicants must report by project type:

(1) total number of beds in 2018 HIC;

(2) total beds dedicated for DV in the 2018 HIC; and

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(3) total number of beds in HMIS.

Project Type	Total Beds in 2018 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	990	391	112	18.70%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	100	0	58	58.00%
Rapid Re-Housing (RRH) beds	373	27	231	66.76%
Permanent Supportive Housing (PSH) beds	519	0	131	25.24%
Other Permanent Housing (OPH) beds	25	0	25	100.00%

2A-5a. To receive partial credit, if the bed coverage rate is 84.99 percent or lower for any of the project types in question 2A-5., applicants must provide clear steps on how the CoC intends to increase this percentage for each project type over the next 12 months. (limit 2,000 characters)

SDHHC's point in time count and assessment of available housing inventory continues to improve, identifying more agencies and housing beds that are available in the communities but currently not part of the HMIS system. The CoC is working closely with the US Department of Veteran Affairs (VA). The VA has provided many housing opportunities through a variety of programs but currently these beds are not included in HMIS. The SD VA has recently hired a staff member to work as liaison between CoC and VA. Discussion continues in regards to the duties of the new VA hire but it has been discussed that the VA staff hire will begin to enter VA data into the CoC HMIS. The VA has indicated an interest in utilizing the CoC HMIS and has been exploring the action steps needed for this to occur and whether or not they have budget authority to pay for HMIS user fees.

SDHHC and VA have discussed at the local and regional level the importance of VA Housing including PSH and TH beds being accounted for within the CoC HMIS. Should the VA continue to move forward as planned and enter the VA inventory for PSH and TH program data into HMIS nearly 100% of PSH and TH beds within the CoC will be in HMIS. SDHHC will continue to monitor movement and work with the VA to resolve any remaining impediments.

There are currently 110 RRH beds currently not into HMIS but SDHHC is working with the agency to enter these beds into HMIS. Upon this occurring, the HMIS percentage for RRH will be above 85%. The agency administering this RRH program already has RRH beds from a CoC funded program in HMIS. The addition of these identified TH, PSH, and RRH beds would increase these categories to a minimum of the 85% threshold.

2A-6. AHAR Shells Submission: How many 12 2017 Annual Housing Assessment Report (AHAR) tables shells did HUD accept?

2A-7. CoC Data Submission in HDX.
Applicants must enter the date the CoC submitted the 2018 Housing Inventory Count (HIC) data into the Homelessness Data

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Exchange (HDX). (mm/dd/yyyy)

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2B-1. PIT Count Date. Applicants must enter 01/23/2018 the date the CoC conducted its 2018 PIT count (mm/dd/yyyy).

2B-2. HDX Submission Date. Applicants 03/23/2018 must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2C. Continuum of Care (CoC) Point-in-Time (PIT) Count: Methodologies

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2C-1. Change in Sheltered PIT Count Implementation. Applicants must describe any change in the CoC's sheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018. Specifically, how those changes impacted the CoC's sheltered PIT count results.

(limit 2,000 characters)

SDHHC contracted with a mobile application service again in 2018 utilizing CoC Planning Grant Funds. SDHHC was able to secure training from mobile application provider for trainers that in turn completed trainings in their communities across the statewide CoC. The mobile application software also allowed for the inclusion of PIT count data that was also obtained via paper questionnaires. The mobile application software allowed for real time viewing of the PIT count data. The application software assisted data cleaning processes and included a mechanism for contacting volunteers that had completed PIT count for clarification of any data concerns noted during review process. The implementation utilized a greater use of technology in compiling statistics for PIT report resulting in increased efficiency and likely greater accuracy of PIT count. Duplication was reduced in review processes and verification of data points was accomplished by direct contact with volunteers that had completed surveys with folks in the field.

2C-2. Did your CoC change its provider Yes coverage in the 2018 sheltered count?

2C-2a. If "Yes" was selected in 2C-2, applicants must enter the number of beds that were added or removed in the 2018 sheltered PIT count.

Beds Added:	24
Beds Removed:	0
Total:	24

2C-3. Presidentially Declared Disaster No Changes to Sheltered PIT Count. Did your CoC add or remove emergency shelter, transitional housing, or Safe Haven inventory because of funding specific to a Presidentially declared disaster, resulting in a

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change to the CoC's 2018 sheltered PIT count?

2C-3a. If "Yes" was selected for question 2C-3, applicants must enter the number of beds that were added or removed in 2018 because of a Presidentially declared disaster.

Beds Added:	0
Beds Removed:	0
Total:	0

2C-4. Changes in Unsheltered PIT Count Implementation. Did your CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018? If your CoC did not conduct and unsheltered PIT count in 2018, select Not Applicable.

2C-5. Identifying Youth Experiencing Yes
Homelessness in 2018 PIT Count. Did your
CoC implement specific measures to identify
youth experiencing homelessness in its 2018
PIT count?

2C-5a. If "Yes" was selected for question 2C-5., applicants must describe:

(1) how stakeholders serving youth experiencing homelessness were engaged during the planning process;

(2) how the CoC worked with stakeholders to select locations where youth experiencing homelessness are most likely to be identified; and (3) how the CoC involved youth experiencing homelessness in counting during the 2018 PIT count.

(limit 2,000 characters)

(1)Youth service providers serving homeless youth were active members of PIT committee and training activities and attended committee meetings and participated in PIT planning activities throughout the year.

(2) Youth outreach workers targeted places and locations that youth experiencing homelessness are known to frequent and projects serving homeless youth. There were organized PIT count youth events in Rapid City and Sioux Falls, the two largest urban areas in the statewide CoC.

(3)CoC partners providing services to homeless youth consulted with youth experiencing homelessness in order to determine strategies for engaging youth and identifying locales where youth experiencing homelessness may congregate. Utilizing the suggestions from the youth, organizers provided food and a limited amount of gift cards at youth specific PIT count events. Social media was utilized to advertise the events.

2C-6. 2018 PIT Implementation. Applicants must describe actions the

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CoC implemented in its 2018 PIT count to better count:

(1) individuals and families experiencing chronic homelessness;

(2) families with children experiencing homelessness; and

(3) Veterans experiencing homelessness.

(limit 2,000 characters)

- (1)The mobile application and paper surveys contained questions that identified those self-reporting as meeting the federal criteria for chronically homeless. The CoC made efforts to ensure PIT count volunteers received training to reduce error. PIT count committee worked closely with PIT count mobile application provider to become the trainers for their communities and for their organizations. The PIT count data was cross referenced with by-name-list of veterans experiencing homelessness to ensure veteran chronically homeless were properly counted.
- (2)PIT count volunteers and in some cases emergency shelter staff canvassed homeless shelters and community food programs where families and children often seek assistance. Street outreach staff, veteran services providers, and volunteers canvassed places and areas that children and families experiencing homelessness are known to be. Street outreach workers also canvassed vacant buildings and areas where people experiencing homeless may be located. When possible shelter staff were able to cross reference HMIS to help make sure chronically homeless were properly recorded.
- (3) South Dakota Housing for the Homeless Consortium worked very closely with all veteran's services agencies in PIT Count Committee meetings spanning several months prior to 2018 PIT Count. VA, SSVF, veteran GPD agencies, veteran street outreach, veteran TH programs, and state and tribal veteran officers were all organized to cover the entire statewide CoC for PIT Count and to complete coordinated training activities. The VA followed up on all folks that reported that they were homeless veterans to ensure the veterans were receiving all available homelessness assistance and for determining veteran program eligibility for referral to appropriate services to end experience with homelessness. The day of the PIT count VA workers traveled to multiple locations to ensure accurate counts were being conducted.

3A. Continuum of Care (CoC) System Performance

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

3A-1. First Time Homeless as Reported in HDX. In the box below, applicants must report the number of first-time homeless as reported in HDX.

Number of First Time Homeless as Reported in HDX.

1,972

3A-1a. Applicants must:

- (1) describe how the CoC determined which risk factors the CoC uses to identify persons becoming homeless for the first time;
- (2) describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
- (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)
- Information, research, and literature available from a variety of sources including; HUD Exchange, webinars, contract speakers, and USICH is reviewed and considered for identifying risk factors to becoming homeless for the first time and this information is considered thoughtfully during CoC planning and strategy sessions. CoC Committees discuss risk factors involving various subgroups including veterans, families, and youth. Current statistical information suggests that people experiencing domestic violence, persons in extreme poverty, persons with active addictions, severely mentally ill, racial minorities including Native Americans in South Dakota, LGBTQ youth, physically disabled, and persons having been incarcerated all are currently experiencing homelessness at higher rates than they are represented in the general population. Coordinated Entry System assessment processes identify participants barriers and needs and this data may be tapped for use in planning as more information become available.(2)Coordinated Entry System (CES) processes help in referring persons at risk of homelessness access programs and agencies that have homelessness prevention services via the standardized assessment and referral processes within statewide CES. The goal is to more efficiently refer at risk persons and families to the projects and agencies prepared to resolve or mitigate the risks of homelessness and we anticipate that CES processes are assisting this goal by increased referrals to prevention and increasing the knowledge of services available. CES marketing strategies seek to inform CES participants and agencies that serve those at risk of homelessness of available options to mitigate risk factors. (3)The Policy and Advisory Committee is the CoC Governing Board and is responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data, review literature on best practices, recommend,

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and implement action steps.

- 3A-2. Length-of-Time Homeless as Reported in HDX. Applicants must:
- (1) provide the average length of time individuals and persons in families remained homeless (i.e., the number);
- (2) describe the CoC's strategy to reduce the length-of-time individuals and persons in families remain homeless;
- (3) describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
- (4) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless. (limit 2.000 characters)
- (1) 199 days. This represents -37 days LOT less than previous year report. (2) The CoC has implemented Coordinated Entry System statewide. Folks experiencing homelessness are now assessed in a centralized and consistent system via a statewide Coordinated Entry System (CES). Prioritization is used to identify the highest need most vulnerable participants, those with the longest period of time homeless, and refer those identified via standardized prioritization process to housing options that will mostly quickly end their experience of homelessness. During the assessment and referral processes, folks are referred to services designed to address their unique identified needs through standardized assessment procedures. Case conferencing is used at the regional level to bring together stakeholders including homelessness prevention services providers, a variety of other community service providers, and housing providers to more efficiently address participant needs, manage housing inventory, and ultimately reduce length-of-time individuals remain homeless by making systemic changes to the way folks access services, assessments are completed, housing inventory managed, and participants are referred to projects seeking to resolve and prevent homelessness. Case conferencing also identifies local mainstream service and other housing options for participants. (3) The CES assesses folks seeking assistance in a housing crisis. Standardized tools are used to determine, among important other factors, length of time participants have been homeless. Length of time homeless is an important factor used to prioritize participants in CES for housing offers. (4) The Policy and Advisory Committee is the CoC Governing Board and is responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data and implement action steps.
 - 3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX. Applicants must:
- (1) provide the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations; and
- (2) provide the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations.

	Percentage
Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid re-housing that exit to permanent housing destinations as reported in HDX.	26%

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Report the percentage of individuals and persons in families in permanent housing projects, other than rapid re-housing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.

91%

3A-3a. Applicants must:

- (1) describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations; and (2) describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations. (limit 2,000 characters)
- (1) Coordinated Entry System (CES) implementation has fundamentally and systemically changed the way in which persons experiencing homelessness seeking housing assistance access assistance, assessments for participant needs are completed, and prioritization for permanent housing are made. System housing inventory is now managed to maximize efficiencies and work to close side doors continues to help ensure that those participants meeting the highest prioritization standards are offered housing first. Needs assessments identify support services that may be put into place to fill needs gaps evident for folks entering into rapid rehousing programs. This strategy increases the successful transition from RRH to permanent housing destinations.

 (2) The CES prioritizes permanent housing offers to the most vulnerable participants with the highest measurable needs using standardized assessment process. The partnerships between permanent housing providers and mainstream services providers is highly encouraged.

3A-4. Returns to Homelessness as Reported in HDX. Applicants must report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX.

	Percentage
Report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX	9%

3A-4a. Applicants must:

- (1) describe how the CoC identifies common factors of individuals and persons in families who return to homelessness;
- (2) describe the CoC's strategy to reduce the rate of additional returns to homelessness; and
- (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families returns to homelessness. (limit 2,000 characters)
- (1)CES assesses participant housing barriers. Assessments obtain information on factors contributing to causes and factors of returns to homelessness. The CoC is educating CoC members on Housing First and all CoC funded projects are now embracing Housing First in this CoC to ensure that homelessness does not result due to compliance requirements imposed by projects on participants. CoC staff research factors in returns to homelessness and seek best practices to mitigate these factors including planning and sponsoring a CoC training and

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Applicant: South Dakota Statewide CoC **Project:** SD-500 CoC Registration FY2018

information on Harm Reduction Principles in June 2018.

(2) The strategic plan is to work to meet the needs assessed for participants in CES processes to reduce returns to homelessness rates. Permanent Supportive Housing (PSH) placements are prioritized for participants with the highest needs and support services are highly important to the success of permanent supportive housing. Rapid rehousing and PSH receiving projects are provided with assessment information for CES participant referrals and support services to assist participants to remain housed. Services are put into place as applicable and accepted by participants. CoC funded Projects are required to partner with mainstream services providers to help participants receive the benefits they qualify and SOAR staff access is expected and considered as factor in CoC competition. CoC has prioritized Housing First projects for CoC funding competition. The CoC provided member education in June 2018 on the mainstream services available via state departments of health, social services, and labor. The state departments provided staff to explain programs and options available for folks experiencing homelessness.

(3)The Policy and Advisory Committee is the CoC Governing Board and is responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data and implement action steps.

3A-5. Job and Income Growth. Applicants must:

- (1) describe the CoC's strategy to increase access to employment and non-employment cash sources;
- (2) describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
- (3) provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase job and income growth from employment. (limit 2,000 characters)
- (1)The CoC has partnered with mainstream agencies including state offices of Labor (employment) and Social Services (TANF, Food Stamps, Medicaid) to provide education directly to CoC membership at statewide gathering on programs specific to those experiencing homelessness and available throughout geography of CoC. There are a number of programs that individuals and families experiencing homelessness may qualify for that will assist participants in gaining greater independence. This direct communication and training has increased the knowledge of project staff working directly with folks experiencing homelessness and results in referrals for participants in a more efficient and effective manner. Case conferencing and standardized assessment in Coordinated Entry System identifies client needs while facilitating referrals to needed services to increase self-sufficiency of participants.
- (2)Income growth is viewed as fundamental strategy to ensuring folks exiting homelessness do not return to homelessness and folks at risk of homelessness are able to remain housed. SOAR training for staff providing homelessness related services is considered vital, as is a knowledge of employment related services and training offered in communities and via online resources. South Dakota currently has one of the lowest unemployment rates in the country and the state labor department offers various programs that the labor department explained to membership of CoC in a statewide meeting of CoC membership. (3)The Policy and Advisory Committee is the CoC Governing Board and is

> responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data and implement action steps.

3A-6. System Performance Measures Data 05/30/2018 Submission in HDX. Applicants must enter the date the CoC submitted the System Performance Measures data in HDX, which included the data quality section for FY 2017 (mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

- 3B-1. DedicatedPLUS and Chronically Homeless Beds. In the boxes below, applicants must enter:
- (1) total number of beds in the Project Application(s) that are designated as DedicatedPLUS beds; and
- (2) total number of beds in the Project Application(s) that are designated for the chronically homeless, which does not include those that were identified in (1) above as DedicatedPLUS Beds.

Total number of beds dedicated as DedicatedPLUS	99
Total number of beds dedicated to individuals and families experiencing chronic homelessness	71
Total	170

3B-2. Orders of Priority. Did the CoC adopt the Orders of Priority into their written standards for all CoC Program-funded PSH projects as described in Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing? Attachment Required.

3B-2.1. Prioritizing Households with Children. Using the following chart, applicants must check all that apply to indicate the factor(s) the CoC currently uses to prioritize households with children during FY 2018.

History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	x
Number of previous homeless episodes	x
Unsheltered homelessness	X
Criminal History	x
Bad credit or rental history	X
Head of Household with Mental/Physical Disability	X

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3B-2.2. Applicants must:

- (1) describe the CoC's current strategy to rapidly rehouse every household of families with children within 30 days of becoming homeless;
- (2) describe how the CoC addresses both housing and service needs to ensure families successfully maintain their housing once assistance ends: and
- (3) provide the organization name or position title responsible for overseeing the CoCs strategy to rapidly rehouse families with children within 30 days of becoming homeless. (limit 2,000 characters)
- (1) The CoC is coordinating and tracking housing openings in the Coordinated Entry System (CES). Housing vacancies are being monitored and prompt referrals are to be made to fill openings. CES quickly assesses and prioritizes participants for housing offers and makes referrals to rapid rehouse participants. The CoC plans to monitor CES participant needs and to consider reallocation of project funding by based upon project performance and other factors as described in CoC's reallocation policy.
- (2) The CoC actively works to develop and maintain partnerships and relationships with service providers and governmental entities that have direct contact and work with folks experiencing homelessness, at risk of homelessness, and whom have experienced homelessness in the past. The CoC works to further the system approach to homelessness concerns by providing information to groups, individuals, and agencies on best practices and technical assistance. (3) The Policy and Advisory Committee is the CoC Governing Board and is responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data, review literature on best practices, recommend, and implement action steps.
- 3B-2.3. Antidiscrimination Policies. Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent supportive housing (PSH and RRH) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status, or disability when entering a shelter or housing.

CoC conducts mandatory training for all CoC and ESG funded service providers on these topics.	
CoC conducts optional training for all CoC and ESG funded service providers on these topics.	
CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	
CoC has worked with ESG recipient(s) to identify both CoC and ESG funded facilities within the CoC geographic area that may be out of compliance, and taken steps to work directly with those facilities to come into compliance.	
CoC has sought assistance from HUD through submitting AAQs or requesting TA to resolve non-compliance of service providers.	

3B-2.4. Strategy for Addressing Needs of Unaccompanied Youth Experiencing Homelessness. Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied homeless youth includes the following:

Human trafficking and other forms of exploitation	Yes
LGBT youth homelessness	No
	•

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Exits from foster care into homelessness	Yes
Family reunification and community engagement	Yes
Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-2.5. Prioritizing Unaccompanied Youth Experiencing Homelessness Based on Needs. Applicants must check all that apply from the list below that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

History or Vulnerability to Victimization (e.g., domestic violence, sexual assault, childhood abuse)	X
Number of Previous Homeless Episodes	X
Unsheltered Homelessness	Х
Criminal History	Х
Bad Credit or Rental History	X

3B-2.6. Applicants must describe the CoC's strategy to increase:

(1) housing and services for all youth experiencing homelessness by providing new resources or more effectively using existing resources, including securing additional funding; and

(2) availability of housing and services for youth experiencing unsheltered homelessness by providing new resources or more effectively using existing resources. (limit 3,000 characters)

(1) The CoC has been working with Technical Assistance provider via Rural Supportive Housing Initiative to develop organizational capacity plan involving our efforts at combatting youth homelessness in South Dakota. Goals identified have included developing partnerships with stakeholders statewide in South Dakota involved in serving rural youth. Developing formal agreements for collaboration and MOU's with state departments including; social services, corrections, education, and health. Developing formal agreements with homeless youth service providers including two key groups Lutheran Social Services and Volunteers of America. South Dakota plans to utilize the assistance offered by HUD to develop and plan a statewide Youth Forum for transition age youth in South Dakota in the coming year. The statewide Youth Forum will bring together youth, government, faith based organizations, and service providers in order to address concerns and identify services to combat youth homelessness. Our over-all strategy is to employ all the above activities to prepare a highly competitive application for Rural Youth Homeless Demonstration Project for the next round of funding. The CoC is also hosting housing workshops in October at two venues across the state on landlord engagement/eviction prevention, coordinated entry best practices for rural communities, and housing based case management for vulnerable clients including youth.

(2) The CoC has also developed a reallocation policy for CoC funding competitions based upon priorities and needs. The CoC also plans to develop

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and maintain a Youth Advisory Board (YAB) and to employ the YAB to assist the CoC in planning and identifying unmet needs for youth experiencing unsheltered and sheltered homelessness. The CoC has provided Technical Assistance for a new project application that, if funded, will provide housing and services to youth, among others, that have been victimized by sex trafficking.

3B-2.6a. Applicants must:

- (1) provide evidence the CoC uses to measure both strategies in question 3B-2.6. to increase the availability of housing and services for youth experiencing homelessness;
- (2) describe the measure(s) the CoC uses to calculate the effectiveness of the strategies; and
- (3) describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of the CoC's strategies. (limit 3,000 characters)
- (1) The plan is to use the technical assistance from Rural Supportive Housing Initiative to develop our capacity to more fully address factors in youth homelessness.
- (2)The CoC will utilize system performance measures including PIT count measures of youth homelessness, data obtained with coordinated entry system, and reports from ESG prevention projects to gauge the successes of the efforts. The CoC plans to utilize the Youth Advisory Board (YAB) as a knowledge based group to gauge needs of youth experiencing homelessness and effectiveness of current projects at meeting the needs of youth.
- (3) The plan is to use data obtained over time from PIT count, and HMIS coupled with the experience of YAB to measure success and identify unment needs.
- 3B-2.7. Collaboration–Education Services. Applicants must describe how the CoC collaborates with:
- (1) youth education providers;
- (2) McKinney-Vento State Education Agency (SEA) and Local Education Agency (LEA);
- (3) school districts; and
- (4) the formal partnerships with (1) through (3) above.

(limit 2,000 characters)

- (1) South Dakota Head Start Association provided a speaker to explain educational services available at the annual homeless summit in June 2018 which was attended by many homelessness services providers and membership of CoC.
- (2) South Dakota's McKinney-Vento (SEA) educational program administrator is an active member of SDHHC and a current member of youth committee. A McKinney-Vento school liaison from Rapid City School District is a member of the SDHHC governing board.
- (3) School district employees attend local and quarterly CoC meetings across the statewide CoC. (4) No formal Partnerships have been put into place at this time.

3B-2.7a. Applicants must describe the policies and procedures the CoC

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adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

The CoC enlisted a McKinney-Vento school worker and SDHHC board member to present in June 2018 to full membership of CoC on the educational rights of homeless students via McKinney-Vento Legislation. The speaker explained the rights of homeless students and the processes involved in ensuring students experiencing homelessness receive education as directed by the law. The state education department's McKinney-Vento Program Administrator is a voting member of CoC and member of Youth Committee and provides information to CoC and schools on the rights of homeless students. In June 2017, CoC employed a nationally recognized McKinney-Vento expert to address statewide homeless summit audience. The policy of the CoC is to support the efforts of SEA and local school McKinney-Vento workers in the state. The CoC continues to work to communicate with school districts and invite educators to participate in South Dakota Housing for the Homeless Consortium. SDHHC has dedicated substantial time at statewide homeless summits the past two years to educate members on the rights of homelessness students by providing highly qualified speakers to address full membership of CoC to support education of students experiencing homelssness.

3B-2.8. Does the CoC have written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select "Yes" or "No". Applicants must select "Yes" or "No", from the list below, if the CoC has written formal agreements, MOU/MOA's or partnerships with providers of early childhood services and support.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

3B-3.1. Veterans Experiencing Homelessness. Applicants must describe the actions the CoC has taken to identify, assess, and refer Veterans experiencing homelessness, who are eligible for U.S. Department of Veterans Affairs (VA) housing and services, to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD). (limit 2,000 characters)

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The CoC Administrator manages the statewide by name list of homeless veterans for South Dakota and participates in case conferencing bi-weekly with VA, SSVF, and GPD staff. All veterans identified in South Dakota with a housing crisis are referred to the VA, as long as, the veteran agrees to be referred. The VA determines VA eligibility and refers veterans to SSVF as applicable. Homeless Prevention activities occur without prioritization and generally services begin very quickly following the identification of need. Veterans experiencing homelessness and at risk are identified in various ways including street outreach, various service providers, veteran drop in centers, access points in coordinated entry system, and county veteran offices. SSVF staff travel statewide following up on reports and locating veterans where they are located. Veterans are assessed by VA and SSVF staff using the VI-SPDAT. Veterans that are most vulnerable and demonstrate highest needs are prioritized for appropriate resources such as HUDVASH. VA and SSVF communicate in formal case conferencing meetings and in the field to identify veterans in need of housing related services and to combine VA and SSVF resources to resolve housing crisis for veterans.

3B-3.2. Does the CoC use an active list or by Yes name list to identify all Veterans experiencing homelessness in the CoC?

3B-3.3. Is the CoC actively working with the Yes VA and VA-funded programs to achieve the benchmarks and criteria for ending Veteran homelessness?

3B-3.4. Does the CoC have sufficient No resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach?

3B-5. Racial Disparity. Applicants must: Yes
(1) indicate whether the CoC assessed whether there are racial disparities in the provision or outcome of homeless assistance;
(2) if the CoC conducted an assessment, attach a copy of the summary.

3B-5a. Applicants must select from the options below the results of the CoC's assessment.

People of different races or ethnicities are more or less likely to receive homeless assistance.	X
People of different races or ethnicities are more or less likely to receive a positive outcome from homeless assistance.	

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There are no racial disparities in the provision or outcome of homeless assistance.

There are no racial disparities in the provision or outcome of homeless assistance.	
The results are inconclusive for racial disparities in the provision or outcome of homeless assistance.	

3B-5b. Applicants must select from the options below the strategies the CoC is using to address any racial disparities.

The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	
The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	
The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	
The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups	
The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	
The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	
The CoC has staff, committees or other resources charged with analyzing and addressing racial disparities related to homelessness.	
The CoC is educating organizations, stakeholders, boards of directors for local and national non-profit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	
The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	
The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	
The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	
Other:	

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

- 4A-1. Healthcare. Applicants must indicate, for each type of healthcare listed below, whether the CoC:
- (1) assists persons experiencing homelessness with enrolling in health insurance; and
- (2) assists persons experiencing homelessness with effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	No	No
Non-Profit, Philanthropic:	No	No
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits. Applicants must:

- (1) describe how the CoC works with mainstream programs that assist persons experiencing homelessness to apply for and receive mainstream benefits:
- (2) describe how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for persons experiencing homelessness (e.g., Food Stamps, SSI, TANF, substance abuse programs); and
- (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits. (limit 2,000 characters)
- (1) South Dakota has not expanded Medicaid eliminating potential assistance. SDHHC strongly encourages CoC funded projects to access public and private resources and has worked to educate SDHHC members on services available to folks experiencing homelessness by sponsoring and bringing in mainstream program officials to SDHHC meetings to explain mainstream services available, how they may be accessed, and whom may qualify.
- (2) At 2018 Homeless Summit in June 2018 staff administrating SNAP, SSI, and TANF programs provided information, as well as staff from Department of Health, and Head start. The forum was designed to explain to South Dakota Housing for the Homeless Consortium membership how these mainstream services may assist folks experiencing homelessness.

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(3) The Policy and Advisory Committee is the CoC Governing Board and is responsible for overseeing the strategies of the CoC. The SDHDA's CoC Administrator works with the PAC to analyze data, review literature on best practices, recommend, and implement action steps.

4A-2. Housing First: Applicants must report:

(1) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition; and (2) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.

Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition.	9
Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.	9
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects in the FY 2018 CoC Program Competition that will be designated as Housing First.	100%

- 4A-3. Street Outreach. Applicants must:
- (1) describe the CoC's outreach;
- (2) state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
- (3) describe how often the CoC conducts street outreach; and (4) describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2,000 characters)
- (1)Street outreach in statewide mostly rural CoC varies depending upon location. In urban areas of Sioux Falls and Rapid City, street outreach is conducted on a near daily basis. In urban locales, numerous agencies specific to homelessness services including youth providers (RHY), mental Health providers (PATH), veteran services providers (VA, SSVF), faith based groups, law enforcement agencies, and others team up to provide coverage of communities. In more rural areas, street outreach is less often administered formally. There are areas with hundreds of square miles with sparse population. In the most rural areas of the CoC county sheriff's are often conducting street outreach most regularly. The CoC has built in rural areas a network of non-profits, and government/tribal agencies that are often led by Community Actions Programs as CAP agencies have a presence in every county and are active in the CoC. (2)Street outreach was conducted in every county of South Dakota at least once in the past year for 100% coverage.
- (3)The CoC's street outreach is conducted on a daily basis in the most urban areas of the statewide CoC. Street outreach occurs less frequently in rural areas but still does occur at least once per year and much more often in areas with extreme poverty. (4)The CoC agencies administering PATH and RHY programs work with folks experiencing mental illness and homelessness and

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youth experiencing homelessness. The Support Services for Veterans and families (SSVF) workers are known to search under bridges. Coordinated Entry System (CES) provides ways for folks unable to present in person to phone a statewide telephone number for access. Partner agencies are informed that they may assist clients struggling to access the CES by helping anyone to communicate their needs during the assessment processes. The CES has processes in place for serving those with disabilities and limited English in accessing Coordinated Entry System.

4A-4. Affirmative Outreach. Applicants must describe:

- (1) the specific strategy the CoC implemented that furthers fair housing as detailed in 24 CFR 578.93(c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status or disability; and
- (2) how the CoC communicated effectively with persons with disabilities and limited English proficiency fair housing strategy in (1) above. (limit 2,000 characters)
- (1)The CoC Affirmative outreach for furthering fair housing included the South Dakota Coordinated Entry System (SDCES), Policy and Procedures Manual as adopted by the South Dakota Housing for the Homeless Consortium (SDHHC), which is SD-500 CoC, Policy and Advisory Committee (CoC Board)furthers fair housing as detailed in 24 CFR 578.93(C)and cites the document specifically and requires all CoC And ESG funded projects to comply with the provisions. SDCES Policy and Procedure Manual has been distributed via email list serve and is also located on the SDHHC web page. (2) SDCES Policies and Procedures includes the requirements of SDCES to effectively communicate with persons with disabilities including large print, sign-language, Braille, and other formats, as well as, as how the CoC provides access for those with limited English proficiency.

4A-5. RRH Beds as Reported in the HIC. Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2017 and 2018.

	2017	2018	Difference	
RRH beds available to serve all populations in the HIC	182	373	191	

4A-6. Rehabilitation or New Construction No Costs. Are new proposed project applications requesting \$200,000 or more in funding for housing rehabilitation or new construction?

4A-7. Homeless under Other Federal Statutes. No Is the CoC requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other Federal statutes?

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

Document Type	Required?	Document Description	Date Attached
1C-5. PHA Administration Plan–Homeless Preference	No		
1C-5. PHA Administration Plan–Move-on Multifamily Assisted Housing Owners' Preference	No		
1C-8. Centralized or Coordinated Assessment Tool	Yes	Centralized or Co	09/14/2018
1E-1. Objective Critiera–Rate, Rank, Review, and Selection Criteria (e.g., scoring tool, matrix)	Yes	CoC Ranking and R	08/02/2018
1E-3. Public Posting CoC- Approved Consolidated Application	Yes	Public Posting Co	09/13/2018
1E-3. Public Posting–Local Competition Rate, Rank, Review, and Selection Criteria (e.g., RFP)	Yes	Evidence of Publi	09/11/2018
1E-4. CoC's Reallocation Process	Yes	CoC Process for R	08/02/2018
1E-5. Notifications Outside e- snaps–Projects Accepted	Yes	Evidence of Notif	09/17/2018
1E-5. Notifications Outside e- snaps—Projects Rejected or Reduced	Yes	Evidence Outside	08/31/2018
1E-5. Public Posting–Local Competition Deadline	Yes	Local Competition	08/24/2018
2A-1. CoC and HMIS Lead Governance (e.g., section of Governance Charter, MOU, MOA)	Yes	CoC and HMIS Lead	08/02/2018
2A-2. HMIS–Policies and Procedures Manual	Yes	HMIS Policy and P	08/02/2018
3A-6. HDX–2018 Competition Report	Yes	FY2018 CoC Compet	08/02/2018
3B-2. Order of Priority–Written Standards	No	Order of Priority	08/22/2018

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3B-5. Racial Disparities Summary	No	Racial Disparity	09/14/2018
4A-7.a. Project List–Persons Defined as Homeless under Other Federal Statutes (if applicable)	No		
Other	No	Emergency Transfe	08/02/2018
Other	No		
Other	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Centralized or Coordinated Entry Assessment

Tool

Attachment Details

Document Description: CoC Ranking and Rating Procedure

Attachment Details

Document Description: Public Posting CoC-Approved Consolidated

Application

Attachment Details

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Document Description: Evidence of Public Posting-Local Competition

Rate, Rank, Review, and Selection Criteria

Attachment Details

Document Description: CoC Process for Reallocation

Attachment Details

Document Description: Evidence of Notification Outside e-snaps-

Projects Accepted

Attachment Details

Document Description: Evidence Outside of e-snaps of Projects

Rejected or Reduced

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: CoC and HMIS Lead Governance

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Attachment Details

Document Description: HMIS Policy and Procedures Manual

Attachment Details

Document Description: FY2018 CoC Competition Report

Attachment Details

Document Description: Order of Priority (page 15)

Attachment Details

Document Description: Racial Disparity Summary

Attachment Details

Document Description:

Attachment Details

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Document Description: Emergency Transfer Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. Identification	09/11/2018
1B. Engagement	09/17/2018
1C. Coordination	09/17/2018
1D. Discharge Planning	09/11/2018
1E. Project Review	09/17/2018
2A. HMIS Implementation	09/17/2018
2B. PIT Count	09/17/2018
2C. Sheltered Data - Methods	09/14/2018
3A. System Performance	09/17/2018
3B. Performance and Strategic Planning	09/17/2018
4A. Mainstream Benefits and Additional Policies	09/14/2018
4B. Attachments	09/17/2018

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Submission Summary

No Input Required

Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT)

OrgCode Consulting Inc. and Community Solutions are the authors of the VI-SPDAT and F-VI- SPDAT. ClientTrack Inc. is licensed to include these tools within ClientTrack. The terms of this license require that users must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the VI-SPDAT or F-VI-SPDAT forms without permission and written consent from Community Solutions and/or Org Consulting, Inc.

Administration	والمستني والمستند ومداد والمستند والمراد والمستند والمراد والماسية والمراد والماسية والمراد والماسية	and the second of the second of the second or the second of the second o		e militaria de la composición de la co
Interviewer Name:		Agency:	☐ Team ☐ ☐ Volunteer	Staff
Date/Time: *		Interview Location:		
Basic Information	etan esta etangeta ya nere Perance e e en e	and the state of t		
Name:				
Nickname:				
In what language do you feel best able to express yourself?	☐ English ☐ Spanish ☐ French ☐ German ☐ Italian ☐ Polish ☐ Portugese ☐ Russian ☐ Armenian ☐ Farsii ☐ Hebrew ☐ Turkish ☐ Cantonese ☐ Mandarin ☐ Mien ☐ Other Chinese ☐ Cambodian ☐ Hmong ☐ Lao ☐ Thai ☐ Vietnamese ☐ Tagalog ☐ Ilacano ☐ Japanese ☐ Korean ☐ Samoan		c Sec No:	

	☐ Othe	erican Sign Lang er Sign Languag er- Non English	-	·	
Age at Assessment:	22	Birthdate:	02/20/1996	Has Consented to Participate?	☐ Yes ☐ No
IF THE PERSON IS 60 YEARS OF SCORE:	AGE OI	R OLDER, THE	N SCORE 1.		
A. History of Housing & Homelessr	ness				
Where do you sleep most frequently? (check one):				ousing 🏻 Safe Ha fy) 🗎 Refused	ven
IF THE PERSON ANSWERS ANYTHAVEN", THEN SCORE 1. SCORE:	THING C	OTHER THAN "	SHELTER", "1	TRANSITIONAL HOU	JSING",OR "SAFE
2. How long has it been since you lived in permanent stable housing? of Years:	#	***************************************			
# of Months:		🗆 Re	efused		
3. In the last three years, how many times have you been homeless?	у		efused		
IF THE PERSON HAS EXPERIENCE AND/OR 4+ EPISODES OF HOME SCORE:	CED 1 O LESSNE	R MORE CONS ESS, THEN SCO	SECUTIVE YE ORE 1.	EARS OF HOMELES	SSNESS,
B. Risks					
4. In the past six months, how man	y times l	nave you:			
a) Received health care at an emer	gency d	epartment/roon	า?		
					Refused
b) Taken an ambulance to the hosp	oital?				(T) D-6
c) Been hospitalized as an inpatien	t?				Refused
, –	••				Refused
d) Used a crisis service, including s violence, distress centers and suici				sis, family/intimate	Refused
e) Talked to police because you wit perpetrator of a crime or because the					 □ Refused
f) Stayed one or more nights in a ho like the drunk tank, a longer stay fo					ay ☐ Refused
IF THE TOTAL NUMBER OF INTER	RACTIO	NS EQUALS 4	OR MORE, T	HEN SCORE 1 FOR	EMERGENCY

SCORE:			
5. Have you been attacked or beaten up since becoming homeless?	□ Yes	□ No	☐ Refused
6. Have you threatened to or tried to harm yourself or anyone else in the last year?	☐ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	EN SCORE	E 1 FOR I	RISK OF HARM.
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	□ Yes	□ No	☐ Refused
IF "YES," THEN SCORE 1 FOR LEGAL SCORE:	ISSUES.		
8. Does anybody force or trick you to do things that you do not want to do?	☐ Yes	□ No	☐ Refused
9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	□ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	EN SCORE	1 FOR F	RISK OF EXPLOITATION.
C. Socialization & Daily Functioning			
10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	☐ Yes	□ No	☐ Refused
11.Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	☐ Yes	□ No	☐ Refused
IF "YES" TO QUESTION 10 OR "NO" TO SCORE:	O QUESTI	ON 11, T	HEN SCORE 1 FOR MONEY MANAGEMENT.
12.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?	☐ Yes	□ No	☐ Refused
IF "NO," THEN SCORE 1 FOR MEANIN SCORE:	GFUL DAI	LY ACTI\	/ITY.

13.Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	☐ Yes	□ No	Refused
IF "NO," THEN SCORE 1 FOR SELF-CA SCORE:	ARE.		
14.Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?	☐ Yes	i No	Refused
IF "YES," THEN SCORE 1 FOR SOCIAL SCORE:	. RELATIC	NSHIPS	
D. Wellness			
15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	☐ Yes	□ No	☐ Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	☐ Yes	No	☐ Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	☐ Yes	□ No	☐ Client refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	☐ Yes	□ No	☐ Refused
19. When you are sick or not feeling well, do you avoid getting help?	☐ Yes	□ No	☐ Refused
20.FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant?	☐ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	N SCORE	1 FOR F	PHYSICAL HEALTH.
21.Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	□ Yes	□ No	☐ Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	☐ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, THE	N SCORE	1 FOR S	SUBSTANCE USE.

SCORE:			
23.Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:			
a) A mental health issue or concern?	☐ Yes	□ No	☐ Refused
b) A past head injury?	☐ Yes		☐ Refused
c) A learning disability, developmental disability, or other impairment?	☐ Yes	□ No	☐ Refused
24.Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	☐ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, TH SCORE:	IEN SCORE	1 FOR N	MENTAL HEALTH.
IF THE RESPONENT SCORED 1 FOR MENTAL HEALTH, SCORE 1 FOR TR SCORE:			H AND 1 FOR SUBSTANCE USE AND 1 FO
25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	☐ Yes	□ No	☐ Refused
26.Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sel the medication?	l □ Yes	□ No	☐ Refused
IF "YES" TO ANY OF THE ABOVE, SC SCORE:	ORE 1 FOR	RMEDIC	ATIONS.
27.YES OR NO: Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced?	□ Yes	□ No	☐ Refused
IF "YES", SCORE 1 FOR ABUSE AND SCORE:	TRAUMA.		
Prescr	een Total:		0
PRE-SURVEY:			0
A. HISTORY:			0
B. RISK:			0
			0

C. SOCIALIZATION & FUNCTIONS:	DAILY
D. WELLNESS:	0
PRE-SCREEN TOTAL	.
SCORING SECTION SECTION SCORE Results PRE-SURVEY	
Score Recomendation A. HISTORY OF HOUS	SING & HOMELESSNESS
0-3 No housing intervention B. RISK	n
4-7 An assessment for Rap C. SOCIALIZATION &	
8+ An assessment for Per D. WELLNESS	manent Supportive Housing/Housing First
Grand Total	
Follow-Up Questions	
On a regular day, where is it easiest to find you and what time of day is easiest to do so?	
When?	☐ Mornings ☐ Afternoon ☐ Evening ☐ Night
Is there a phone number and/or email where someone can get in touch with you or leave a message?	
Phone:	
Email:	
Photo Permission:	☐ Yes ☐ No ☐ Refused

Family Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT) RM

OrgCode Consulting Inc. and Community Solutions are the authors of the VI-SPDAT and F-VI-SPDAT. ClientTrack Inc. is licensed to include these tools within ClientTrack. The terms of this license require that users of the SPDAT and F-SPDAT must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the VI-SPDAT or F-VI-SPDAT forms without permission and written consent from Community Solutions and/or Org Consulting, Inc.

:	Single Adults Family Transition Age Youth
Interviewer's Name:	
Agency:	☐ Team ☐ Staff ☐ Volunteer
Survey Date/Time: *	Interview Location;
The state of the s	
PARENT 1	
First Name:	DennisLast Name: WayneLanguage: English
	☐ Other- Non English
Birthdate:	06/04/1983Age: 35SSN: 455-65-5397Consent to participate [] Yes [] No
Gender:	Male
PARENT 2	
No second parent currently part of the household: Name:	☐ Jennifer Koppin Language: ☐ English ☐ Spanish
	French German Italian Polish Portugese Russian Arabic Armenian Farsii Hebrew Turkish Cantonese Mandarin Mien Other Chinese Language Cambodian Cambodian

7. In the last three years, how many times have you and your family been homeless?	☐ Refused		
IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUT SCORE:	TIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF	HOMELESSNESS, THEN	SCORE 1.
B. Risks	and the second s		
8. In the past six months, how many times have you or anyone i a) Received health care at an emergency department/room?	n your family		
b) Taken an ambulance to the hospital?	□ Refused		
c) Been hospitalized as an inpatient?	☐ Refused		
d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?	☐ Refused		
e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along?	Ci Refused	•	
f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?	C Refused		·
IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR M SCORE:	MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.		
Have you or anyone in your family been attacked or beaten up since they've become homeless?	☐ Yes ☐ No ☐ Refused		
10. Have you or anyone in your family threatened to or tried to harm themself or anyone else in the last year? IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK SCORE:	☐ Yes ☐ No ☐ Refused		
11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live?	☐ Yes ☐ No ☐ Refused		
IF "YES," THEN SCORE 1 FOR LEGAL ISSUES. SCORE:			
12. Does anybody force or trick you or anyone in your family to do things that you do not want to do?	☐ Yes ☐ No ☐ Refused		
13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that?	☐ Yes ☐ No ☐ Refused		
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK SCORE:	OF EXPLOITATION.		
C. Socialization & Daily Functioning			t annah kata asiya ca ahaat a filada ay asaan asa ay a sa kadisa ay
14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money?	☐ Yes ☐ No ☐ Refused	there is the state of the state	
15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	☐ Yes ☐ No ☐ Refused		
IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE:	SCORE 1 FOR MONEY MANAGEMENT.		
16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled?	☐ Yes ☐ No ☐ Refused		
IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY SCORE:	1.		
17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? IF "NO," THEN SCORE 1 FOR SELF-CARE. SCORE:	☐ Yes ☐ No ☐ Refused		
18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your	☐ Yes ☐ No ☐ Refused		

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would	
impact your housing or who may live within your housing? IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LE SCORE:	GAL ISSUES.
34. In the last 180 days have any children lived with family or	☐ Yes ☐ No ☐ Refused
friends because of your homelessness or housing situation? 35. Has any child in the family experienced abuse or trauma in	
the last 180 days?	☐ Yes ☐ No ☐ Refused
36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week?	☐ Yes ☐ No ☐ Refused
IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESCORE:	ESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.
37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that?	☐ Yes ☐ No ☐ Refused
38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR .FAMILY S'	☐ Yes ☐ No ☐ Refused [ABILITY.
SCORE:	
39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like	☐ Yes ☐ No ☐ Refused
that?	
40. After school, or on weekends or days when there isn't school is the total time children spend each day where there is no interest with you or another responsible adult	
a) 3 or more hours per day for children aged 13 or older?	☐ Yes ☐ No ☐ Refused
b) 2 or more hours per day for children aged 12 or younger?	☐ Yes ☐ No ☐ Refused
41. IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER: Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTION: SCORE:	☐ Yes ☐ No ☐ Don't Know ☐ Refused S 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.
SCORING SECTION SECTION SCORE Results GENERAL INFORMATION Score	
Recommendation A. HISTORY	
0-3 No housing intervention B. RISK	
A-8 An assessment for Rapid Re-Housing C. SOCIALIZATION & DAILY FUNCTIONS	
9+ an assessment for Permanent Supportive Housing/Housing Firs D. WELLNESS	t
E. FAMILY UNIT	
PRE-SCREEN TOTAL	
Additional Questions	
On a regular day, where is it easiest to find you and what time of day is easiest to do so?	
Is there a phone number and/or email where someone can get in touch with you or leave a message?	
Ok, now I'd like to take your picture. May I do so?	☐ Yes ☐ No ☐ Refused

Transition Age Youth (TAY) Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT)

OrgCode Consulting Inc. is the author of the TAY-VI-SPDAT. ClientTrack Inc. is licensed to include this tool within ClientTrack. The terms of this license require that users of the TAY-VI-SPDAT must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the TAY-VI-SPDAT form without permission and written consent from Community Solutions and/or Org Consulting, Inc.

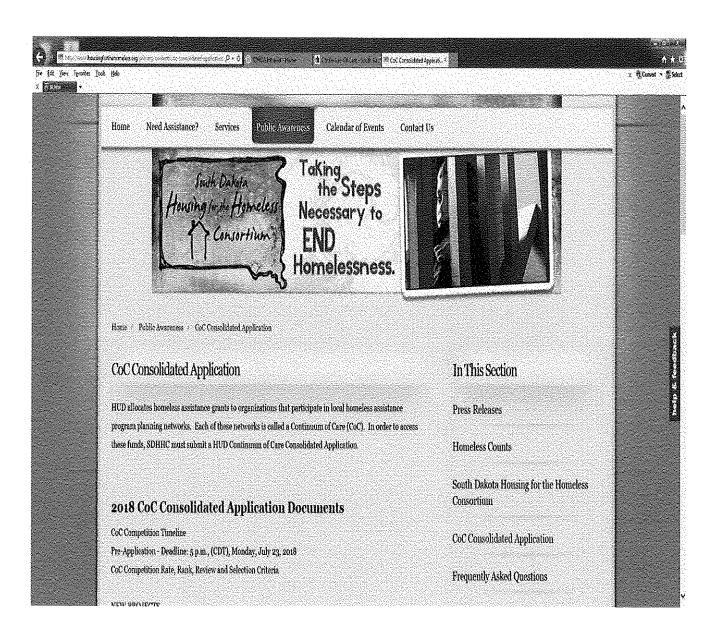
Administration						
Interviewer's Name:		Agenc	y: 		Team; Staff; Volunteer:	☐ Team ☐ Staff ☐ Volunteer
Survey *	Standard var Konin Ammunika formannun un museukarusukarusika nelik dilabaha	Survey Location			***************************************	
Opening Script						
the name of the in Time Count, the purpose of the that it usually tath that only "Yes," that any questice where the inforrous that if the partice the importance preferred answer.	etc.) the VI-SPDAT be the VI-SPDAT be thes less than 7 "No," or one-wo on can be skipped mation is going ipant does not u of relaying accu	eing completed minutes to compress are answers are dor refused to be stored understand a quarate information	Inplete being sought uestion that claring to the assession	ification can be or and not feelin	provided g that there is a	
Basic Information	and the state of t	a alleman para and the para and the same and		and a control	Marie and Lander and the Lander of the American American September 2011	
First Name: In what language do you feel best able to express yourself?	Dennis English Spanish French German Italian Polish Portugese Russian Arabic Armenian Farsii		Last Name:	Wayne		

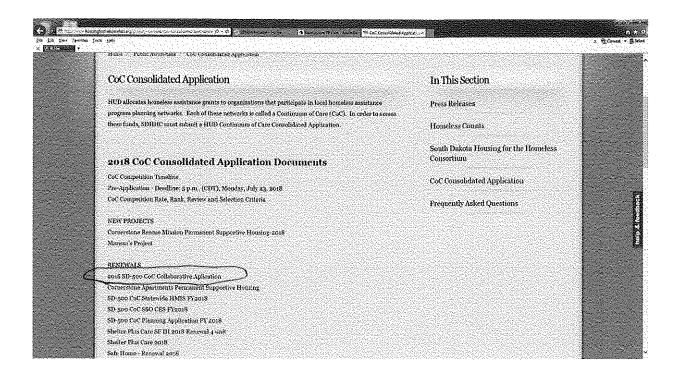
B. Risks	
4. In the past six months, how many times have you:	
a) Received health care at an emergency department/room?	
	Refused
b) Taken an ambulance to the hospital?	Refused
c) Been hospitalized as an inpatient?	TOMSEA
	Refused
d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?	Refused
e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?	Refused
f) Stayed one or more nights in a holding cell, jail, prison or juvenile detention, whether it was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in	Refused
between? IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EN SERVICE USE. SCORE:	
5. Have you been attacked or beaten up since you've become homeless?	
6. Have you threatened to or tried to harm yourself or anyone else in the last year?	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM. SCORE:	
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	
8. Were you ever incarcerated when younger than age 18?	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR LEGAL ISSUES. SCORE:	
9. Does anybody force or trick you to do things that you do not want to do?	
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	

because of an unhealthy or abusive relationship, either at home or elsewhere?				
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	N SCORE	1 FOR A	ABUSE/TRAUMA.	
D. Wellness		arta agreem proposed and a facilities and a facilities of the facilities and a facilities a		
16.Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	☐ Yes	□ No	☐ Refused	
17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	☐ Yes	□ No	Refused	
18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	□ Yes	□ No	☐ Refused	
19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	☐ Yes	□ No	☐ Refused	
20. When you are sick or not feeling well, do you avoid getting medical help?	☐ Yes	□ No	☐ Refused	
21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant?	☐ Yes	□ No	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	N SCORE	1 FOR F	PHYSICAL HEALTH.	
22.Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	☐ Yes	□No	☐ Refused	
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	☐ Yes	□ No	☐ Refused	
24. If you've ever used marijuana, did you ever try it at age 12 or younger?	☐ Yes		☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THE SCORE:	N SCORE	1 FOR S	SUBSTANCE USE.	
25.Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:				
a) A mental health issue or concern?	☐ Yes	□ No	☐ Refused	

4-7 assessment for time-limited supports with moderate intensity C. SOCIALIZATION & DAILY FUNCTIONS						
8+ assessment for long-term housing with h D. WELLNESS	igh service inte	nsity				
Grand Total						
Follow-Up Questions						
On a regular day, where is it easiest to find you and what time of day is easiest to do so?						
Time of Day:						
or:	☐ Mornings	☐ Afternoon	∐ Evening	g 🔝 Night	m at a	
Is there a phone number and/or email where someone can get in touch with you or leave you a message? Phone:						
Email:						
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	☐ Yes ☐	No ☐ Refuse	ed			

Public Posting CoC Approved Consolidated Application
South Dakota Houisng for the Homeless Consortium webpage
www.housingforthehomeless.org
September 13, 2018







August 31, 2018

U.S. Department of Housing and urban Development

Washington, D.C.

RE: Evidence of Public Posting-Local Competition Rate, Rank, Review, and Selection Criteria as posted to South Dakota Housing for Homeless Consortium webpage www.housingforthehomeless.org.

Please review attached documents and see evidence of SD-500 CoC Public Posting-Local Competition Rate, Rank, Review, and Selection Criteria as posted to South Dakota Housing for the Homeless Consortium webpage.

Sincerely,

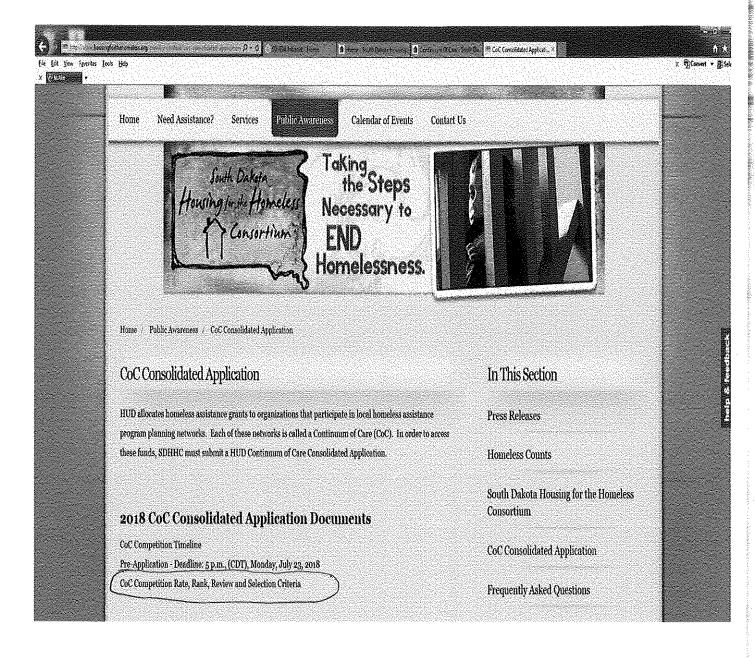
Davis Schofield

Continuum of Care Administrator

South Dakota Housing Development Authority

davis@sdhda.org





South Dakota Housing for the Homeless Consortium Policy and Advisory Committee (PAC) CoC Ranking and Selection Process As Approved by the PAC – 07/27/2018

Continuum of Care (CoC) Intent

The Policy and Advisory Committee (PAC) of the SD Housing for the Homeless Consortium (SDHHC) is the governing board for the SDHHC which is SD-500 CoC. The PAC is tasked with establishing priority and ranking criteria for all CoC applications, new and renewal, based on the Department of Housing and Urban Development (HUD) priorities noted in the 2018 NOFA and local priorities and threshold requirements.

HUD's priorities include:

- 1. Ending homelessness for all persons.
- 2. Creating a systemic response to homelessness.
- 3. Strategic allocation and use of resources.
- 4. Housing First Approach.

Requesting New Applications

South Dakota Housing Development Authority (SDHDA), as the lead agency of the SDHHC and the collaborative applicant for CoC funding, notifies potential interested parties regarding the upcoming Continuum of Care competition, requests pre-applications through a press release, email distributed via the SDHHC listserv, and posts on www.housingforthehomeless.org and www.sdhda.org. A timeline for application process was created and attached as Exhibit B, to inform all interested parties of deadlines for the CoC applications.

Eligibility

All projects must meet the following criteria to be ranked by the PAC in the CoC Competition.

- 1. Submit completed renewal or new application and any additional required documents to the South Dakota Housing Development Authority (SDHDA), the Collaborative Applicant for South Dakota CoC.
- 2. Meet the HUD application deadlines (i.e. entry into ESNAPS) and set deadlines by SDHDA.
- 3. Meet all HUD eligibility criteria, as outlined in the current year (2018) CoC Program NOFA, the July 2012 CoC Program Interim HEARTH Regulations, and any other official document published by HUD.
- 4. Meet CoC funding SDHHC threshold requirements.

Monitoring Performance of Recipients

The PAC monitors the performance of its recipients on HUD-established performance goals and project effectiveness on a yearly basis. The PAC reviews each recipient's projects to ensure they are meeting the parameters of HUD's funding requirements. The PAC reviews all Annual

Performance Reports (APRs), specific data elements and metrics to ensure individuals and families are being served to the greatest extent possible. In addition, all CoC programs will prioritize sustainable permanent supportive housing for the clients they are serving.

Program management takes into consideration:

- 1) Annual on-site reviews,
- Receipt of quarterly APRs for review by CoC administrator for program compliance and data quality,
- 3) Review of other HMIS data and PIT count data, and
- 4) Results of HUD audits.

Exclusion or Removal from Project Ranking List and Reallocation - Projects will be excluded or removed from the project ranking list in the event that HUD and/or PAC monitoring finds that a project has been out of compliance with the regulations and has made no progress on any corrective action as required by HUD and/or PAC. Consequently, these projects will not be submitted for renewal funding in the CoC Competition. The funds from this project will then be reallocated to another project.

SDHHC Threshold Requirements for CoC Applications – Applicants must meet the below listed threshold requirements.

- 1. Active participation in SDHHC
- 2. Coordinated Entry System participation
- 3. Housing First and/or Low Barrier Implementation
- 4. Documented minimum match
- 5. Project has reasonable costs per housing unit
- 6. Project is financially feasible
- 7. Application is complete

Priority & Ranking of Applicants

All complete, timely, and eligible applications will be scored by the Policy and Advisory Committee (PAC), using a scoring system (Attached Exhibit A) informed by HUD's priorities and local priorities and threshold requirements. These scores determine each project's rank in the CoC's application to HUD, and rank will be the primary determinant of placement into Tier 1 (which is anticipated to be fully funded by HUD) and Tier 2 (which will only be funded if the CoC's score is high enough and if there are sufficient resources). The measurements listed below are used for the scoring system.

- 1. Program Type
- 2. CoC and CES Participation
- 3. Use of a Housing First Model
- 4. HMIS Data Quality Measure, APR Q06a
- 5. HMIS Data Quality Measure, APR Q06b
- 6. Leveraging

- 7. Funds Expended
- 8. Housing Stability, APR Q23a,b (applicants may use either a or b)
- 9. Program Management

Scores may also be used to reject applications or to reduce budgets for low-scoring projects. Before new applications are included in the CoC application, the PAC will ensure there is no duplication of services and that it is confident that creation of the new program will be most effective in addressing the needs of those experiencing homelessness. New applications that are requesting HUD funding for projects based on HUD's and SDHHC's priorities will receive maximum score for performance measurements (categories 4-9 on Exhibit A) for the first year. The scoring system evaluates past performance (of renewal/reallocation applicants) and promotes best practices that will improve our local response to homelessness and align our strategies with national policies and best practices.

Applicants for Bonus funding and CES SSO opportunities receive due consideration by PAC for scoring and ranking based upon factors including SDHHC needs to comply with best practices and HUD funding mandates, and funding availability that most benefits SDHHC over-all efforts at the time of funding application.

All new and renewal HMIS and SSO – Coordinated Entry projects will be listed first in Tier 1 because they are required elements of a CoC's system.

SDHHC's Priorities

- 1. Permanent Supportive Housing for Chronic Homeless Individuals and families while including the prioritization of persons experiencing chronic homelessness and the most vulnerable such as low or no income, history of victimization, criminal history, etc.
- 2. 2. Active participation within SD Housing for the Homeless Consortium and the statewide Coordinated Entry System.
- 3. Commitment to and utilization of Housing First Model.
- 4. Efficient and effective use of HMIS as evidenced with data quality and performance reporting.
- 5. Leveraging of resources, coordination of services and program cost effectiveness.
- 6. Program management taking into account full expenditure of CoC funding, positive program results and high utilization rates.

Permanent Supportive Housing (PSH) for Chronic Homeless Individuals and Families — Current/New grantees for Permanent Supportive Housing (PSH) that have dedicated all of their beds to chronically homeless individuals who have experienced homelessness for a year or longer, or who have experienced at least four episodes of homelessness in the last three years, and have a disability. For homeless families, one adult member in that family must meet the criteria above.

Renewal PSH projects that do not currently dedicate 100 percent of theirs beds to chronic homeless individuals and families but are willing to do so will need to send a plan to the PAC via SDHDA by August 14, 2018, detailing how and when they will make this change for consideration in the 2018 CoC Competition.

Rapid Re-Housing – Current/New Rapid Re-Housing created through reallocation and renewal RRH that serve individuals, including unaccompanied youth, and families coming from the street or emergency shelters or persons fleeing domestic violence and are placed in permanent housing within 30 days of when the client became homeless.

Permanent Supportive Housing – Other, has a prioritization plan for chronic homeless preferences –

Current/New grantees for PSH that do NOT currently have 100 percent of their beds dedicated to Chronic Homeless Individuals that have a prioritization plan in place for chronic homeless preference.

Permanent Supportive Housing for Veterans – Current/New grantees for PSH that have 100 percent of their beds dedicated to homeless veterans.

New Transitional Housing-Rapid Re-Housing Bonus Funding Project for Victims Fleeing

Domestic Violence – New grantees for TH-RRH that will dedicate beds specifically for homeless victims fleeing domestic violence.

Tier 1 Fund Maximization

To ensure maximum utilization of available funding in Tier 1, the PAC will implement the following:

1. If a project's budget exceeds what is remaining in Tier 1 funds, the project will have the opportunity to reduce its budget to what remains in Tier 1 and be placed fully into Tier 1, or the project could also be to split with partial finding in Tier 1 and partial funding in Tier 2.

Once the PAC completes the scoring and ranking, they may consider the CoC's priorities, whether the initial scoring is likely to result in any critical service gaps, strategies related to Tier cut offs and HUD's selection process, and make adjustments to budgets to produce the final ranking of projects to be included in the CoC application. All decisions made regarding ranking and possible reduction of project funding will be recorded and made public with the published rankings.

Project selections, rankings and tier allocations will be provided by written notice and published at www.housingforthehomeless.org no later than 5 p.m. Central Time on August 29, 2018 per Timeline attached as Exhibit B. In case of a tie, the application that requests a higher percentage of supportive services funds will be ranked lower.

Ranking Appeals Process

Project applicants having concerns regarding how their application was scored and reviewed may file a written appeal with SDHHC PAC at the address listed below by 5 PM CT, September 5, 2018.

Project applicants may also appeal to HUD if the applicant believes it was denied the opportunity to participate in the local CoC planning process in a reasonable manner. Additional details on the HUD appeal process can be found on page 76 of the 2018 NOFA available here: snapsappeals@hud.gov.

Information for the PAC may be sent to: South Dakota Housing Development Authority Continuum of Care Administrator PO Box 1237 Pierre, SD 57501

Exhibit A

Permanent Supportive Housing for Chronic Homeless Individuals		
	1	
and families	10	
Permanent Supportive Housing - Other, prioritization plan for		WERENAL AND
Chronic Preferences	. 7	_
Permanent Supportive Housing for Veterans	6	
Permanent Supportive Housing - Other	5	
Rapid Re-Housing Program for Homeless Families	10	
Fransitional Housing – Rapid rehousing Program for Victims of		
Domestic Violence	10	_
ransitional Housing - Other	5	
Supportive Services Only	0	
2 – CoC Participation (up to 16 points)		
.00% attendance at SDHHC Quarterly Meetings	6	Percent
75% attendance at SDHHC Quarterly Meetings	3	
Points for agency participation in SDHHC committee(s)	5	Score
Coordinated Entry System Participation Agency staff is active in		
CES activities	5	
3 - Commits to the use of a Housing First Model (up to 10 points)		
es - Following Housing First Model	10	Score
es - Commits to Adoption of Housing First Model or Low Barrier		
mplementation	3	
No Commitment to a Housing First Model or Low Barrier	0	
4 - HMIS Data Quality-Personal Identifying Information APR Q06a: (up to 10 points)		
0-5% error rate over-all score	10	Percent
5-10% error rate over-all Score	3	
		Score
Great than 10% error rate over-all score	0	
5 – HMIS Data Quality – Universal Data Elements Q06b: (up to 10		
points)		
0-5% error rate for any of the 5 measures	10	Percent
i-10% error rate for any of the 5 measures	6	

11-15% error rate for any of 5 measures	2	Score
Great than 15% error rate for any 5 measures	0	_
6 - Leveraging (up to 10 points) Applicants must provide documentation via letters of support for leveraging.		
Documented leverage of 175% or more	10	Percent
Documented leverage of 150% to 174%	6	
Documented leverage of 100% to 149%	3	Score
No documented leverage	0	
7 - Funds Expended (up to 10 points) Applicants need to provide screen shots from ELOCS of prior grant expended		
100% expended	10	Percent
90% to 99% expended	6	_
85% to 89% expended	3	Score
Initial grant funding not yet received	10	
8 – Housing Stability & Positive Housing Exit Destinations (up to 10 points) APR Q23a,b: applicants		
85% of participants remained or exited to positive destinations	10	Percent
84-75% of participants remained or exited to positive destinations	5	
74% or less participants remained or exited to positive destinations	0	Score
9 - Program Management (up to 14 points) Applicants are to provide CoC Administrator with documentation of HUD Audits (if applicable) and Annual Performance Reviews are obtained from SAGE.		
No HUD Audit/APR Findings or Concerns	7	Score
No SDHHC Audit/APR Findings or Concerns	7	
For APR <u>not</u> submitted to HUD on time, 5 points are subtracted from final score. Submissions reviewed in SAGE to document timeliness of submission.	-5	
Utilization rate unit Q02. below 80% for months listed on APR (Attach explanation for extenuating circumstances)	-5	

Amount of HUD CoC funding	g expended during the most recent prog	gram year \$
Number of clients	and number of households	served during the most
recent program year.		

Exhibit B

South Dakota Statewide Continuum of Care Competition Timeline 2018	Due Date	Organization Responsible
APPLICATION DEVELOPMENT		
NOFA RELEASED	Wednesday June 20, 2018	PROJECTS
DEVELOP PROJECTS/APPLICATIONS	Ongoing	SDHHC
MOST CURRENT ANNUAL PERFORMANCE REPORTS (APRS) Accepted by HUD FOR ALL INCOMING RENEWAL PROJECTS OBTAINED FROM SAGE	Monday, July 16, 2018	SDHHC
PAC CONVENES TO DEVELOP RANKING TOOL FOR PROJECT APPLICANTS	Tuesday, July 17, 2018	PAC
PRE-APPLICATIONS FOR NEW PROJECTS DUE	Monday, July 23, 2018	NEW PROJECT
PAC CONVENES TO FINALIZE RANKING TOOL	Tuesday, July 24, 2018	PAC
Project Applications – (first draft) DUE TO SDHDA (5:00 p.m. (CST)	Tuesday, July 31, 2018	New/Renewal Projects
Comments back to applicants on first drafts	Monday, August 6 2018	, SDHDA
FINAL PROJECT APPLICATIONS DUE TO SDHDA (5:00 p.m. (CST)	Tuesday, August 14, 2018	New/Renewal
(no later than 30 days before the applications deadline – per HUD)		
RELEASE COLLABORATIVE APPLICATION FOR COMMENTS	Wednesday, August 22, 2018	SDHDA
PAC CONVENES TO RANK APPLICATIONS	Tuesday, August 28, 2018	New/Renewal Projects

NOTIFICATION OF APPROVED OR DISALLOWED PROJECT APPLICATIONS	Wednesday, August 29, 2018	PAC
all applicants must be notified, in writing, within 15 days of the application deadline of acceptance, reduction, or rejection – per HUD)		**************************************
APPEAL PROCESS – appeals to ranking process must be submitted to SDHDA	Wednesday, August 29, 2018 – Wednesday, September 5, 2018	SDHDA
COMMENTS DUE ON COLLABORATIVE APPLICATION	Wednesday, September 5, 2017	Public
Place Consolidated Application on SDHHC website for community and stakeholder review HUD deadline is 2 days prior to application due date)	Wednesday, September 12, 2018	SDHDA
APPLICATIONS SUBMITTED TO HUD -actual deadline 09/18/2018	Monday, September 17, 2018	SDHDA

SDHHC -

SD Housing for the Homeless Consortium

SDHDA - South Dakota Housing

Development Authority

PROJECT - Applicants for Continuum of Care Homeless Assistance Funding

PAC - Policy and Advisory

Committee



August 31, 2018

U.S Department of Housing and Urban Development Washington, D.C.

RE: Evidence of Notification Outside of e-snaps-Projects Accepted 2018 CoC Competition

To whom it may concern:

Please find Notifications Outside of e-snaps for Projects Accepted in 2018 SD-500 Statewide CoC competition.

Sincerely,

Davis Schofield

Continuum of Care Administrator

South Dakota Housing Development Authority



Lorraine Polak South Dakota Housing Development Authority Pierre, SD 57501 lorraine@sdhda.org

Dear Ms. Polak

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for 2018 South Dakota Statewide HMIS has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield
Continuum of Care Administrator
On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\SDHMIS





Lorraine Polak South Dakota Housing Development Authority Pierre, SD 57501 lorraine@sdhda.org

Dear Ms. Polak

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for SD-500 CoC SSO CES FY2018 has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\SSO CES





Lysa Allison Cornerstone Rescue Mission Rapid City, SD 57709 lallison@cornerstonemission.org

Dear Ms. Allison:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Cornerstone Apartments has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield
Continuum of Care Administrator
On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\2018 CRSM App materials\Cornerstone App 8-15





Lysa Allison Cornerstone Rescue Mission Rapid City, SD 57709 lallison@cornerstonemission.org

Dear Ms. Allison:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Cornerstone Rescue Mission Permanent Supportive Housing-2018 has been accepted into the 2018 CoC Competition and will be placed in Tier 2 Permanent Housing Bonus.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\2018 CRSM App materials\Cornerstone App 8-15





Thomas Stanage Lewis and Clark Behavioral Health Services, Inc. Yankton, SD 57078 Thomas.Stanage@lcbhs.net

Dear Dr. Stanage:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Lewis and Clark Housing Project has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\Lewis & Clark\Lewis and Clark PSH 8-14 App Final





Karl Fulmer
Sioux falls Housing and redevelopment Commission
Sioux Falls, SD 57104
k_fulmer@siouxfallshousing.org

Dear Mr. Fulmer:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Shelter Plus Care III-2018 Renewal 4 units has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield
Continuum of Care Administrator
On behalf of Policy and Advisory Committee

P:\p-hd\planning\CoC\2018\2018 CoC Competition Materials\2018 CRSM App materials\Cornerstone App 8-15





Karl Fulmer
Sioux Falls Housing and Redevelopment Commission
Sioux Falls, SD 57104
k_fulmer@siouxfallshousing.org

Dear Mr. Fulmer:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Shelter Plus Care 2018 (43 unit) has been accepted into the 2018 CoC Competition and will be placed in Tier 1 for \$290,938 and Tier 2 for \$67,815.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee





Karl Fulmer
Sioux Falls Housing and Redevelopment Commission
Sioux Falls, SD 57104
k_fulmer@siouxfallshousing.org

Dear Mr. Fulmer:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Safe Home-Renewal 2018 has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee





Cindy Dannenbring Inter-Lakes Community Action Partnership Madison, SD 57042 cdannenbring@interlakescap.com

Dear Ms. Dannenbring:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Heartland House 3 Rapid Rehousing Program has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee





Cindy Dannenbring
Inter-Lakes Community Action Partnership
Madison, SD 57042
cdannenbring@interlakescap.com

Dear Ms. Dannenbring:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Heartland House Rapid Rehousing Program has been accepted into the 2018 CoC Competition and will be placed in Tier 1.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee





Ms. Becky Rasmussen
Call to Freedom, Inc.
Sioux Falls, SD 57104
director@calltofreedom.org

Dear Ms. Rasmussen:

For the 2018 Continuum of Care application, HUD has tasked the Policy and Advisory Committee (PAC) with establishing priority and ranking criteria for all CoC applications, new and renewal. The SDHHC CoC Competition Rate, Rank, Review and Selection Criteria can be found at http://www.housingforthehomeless.org/primary-content/coc-consolidated-application.html website. All completed applications were scored by the PAC to determine which projects will be placed in Tier 1, which is anticipated to be fully funded by HUD and is \$1,214,895. Tier 2, which will only be funded if SDHHC's Collaborative Application's score is competitive and if there is sufficient resources available.

This letter is to inform you that your renewal application for Marissa's Project has been accepted into the 2018 CoC Competition and will be placed in Tier 2 Domestic Violence Bonus.

If you have concerns regarding how your application was scored and reviewed, you may file a written appeal to SDHDA, to be received by Wednesday, September 5, 2018. Any appeals received after that date will not be considered eligible for review. Additional details on the appeal process are available at https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,

Davis Schofield Continuum of Care Administrator On behalf of Policy and Advisory Committee

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U.S Department of Housing and Urban Development Washington, D.C.

RE: Evidence of Notification Outside of E-snaps for Projects Rejected or Reduced

To whom it may concern:

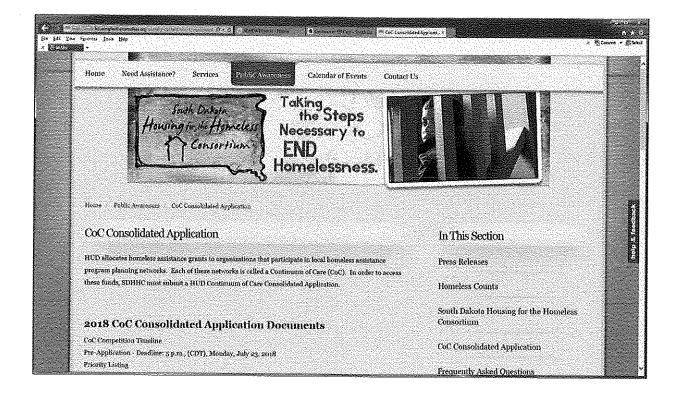
No applications for CoC projects were rejected or reduced as part of the 2018 CoC competition for SD-500 Statewide CoC.

Sincerely,

Davis Schofield

Continuum of Care Administrator

South Dakota Housing Development Authority



South Dakota Statewide Continuum of Care Competition Timeline 2018	Due Date	Organization Responsible
APPLICATION DEVELOPMENT		
NOFA RELEASED	Wednesday June 20, 2018	PROJECTS
DEVELOP PROJECTS/APPLICATIONS	Ongoing	SDHHC
MOST CURRENT ANNUAL PERFORMANCE REPORTS (APRS) FOR ALL INCOMING RENEWAL PROJECTS Due	Monday, July 16, 2018	нир
PAC CONVENES TO DEVELOP RANKING TOOL FOR PROJECT APPLICANTS	Tuesday, July 17, 2018	PAC
PRE-APPLICATIONS FOR NEW PROJECTS DUE	Monday, July 23, 2018	NEW PROJECTS
PAC CONVENES TO FINALIZE RANKING TOOL	Tuesday, July 24, 2018	PAC
Project Applications – (first draft) DUE TO SDHDA <u>(5:00 p.m. (CST)</u>	Tuesday, July 31, 2018	New/Renewal Projects
Comments back to applicants on first drafts	Monday, August 6, 2018	SDHDA
FINAL PROJECT APPLICATIONS DUE TO SDHDA <u>(5:00 p.m. (CST)</u> (no later than 30 days before the applications deadline – per HUD)	Tuesday, August 14, 2018	New/Renewal Projects
RELEASE COLLABORATIVE APPLICATION FOR COMMENTS	Wednesday, August 22, 2018	SDHDA
PAC CONVENES TO RANK APPLICATIONS	Tuesday, August 28, 2018	New/Renewal Projects
NOTIFICATION OF APPROVED OR DISALLOWED PROJECT APPLICATIONS	Wednesday, August	PAC
all applicants must be notified, in writing, within 15 days of the application deadline of acceptance, reduction, or rejection – per HUD)	29, 2018	
APPEAL PROCESS – appeals to ranking process must be submitted to SDHDA	Wednesday, August 29, 2018 – Wednesday, September 5, 2018	SDHDA
COMMENTS DUE ON COLLABORATIVE APPLICATION	Wednesday, September 5, 2017	Public
Place Consolidated Application on SDHHC website for community and stakeholder review HUD deadline is 2 days prior to application due date)	Wednesday, September 12, 2018	SDHDA
APPLICATIONS SUBMITTED TO HUD -actual deadline 09/18/2018	Monday, September 17, 2018	SDHDA

SDHHC - SD Housing for the Homeless Consortium

ROJECT - Applicants for Continuum of Care Homeless Assistance Funding

PAC - Policy and Advisory Committee

PIT Count Data for SD-500 - South Dakota Statewide CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	
Total Sheltered and Unsheltered Count	1072	943	1159	
Emergency Shelter Total	616	590	707	
Safe Haven Total	0	0	0	
Transitional Housing Total	271	182	167	
Total Sheltered Count	887	772	874	
Total Unsheltered Count	185	171	285	

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	44	144	190
Sheltered Count of Chronically Homeless Persons	37	112	134
Unsheltered Count of Chronically Homeless Persons	7	32	56

PIT Count Data for SD-500 - South Dakota Statewide CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	170	124	105
Sheltered Count of Homeless Households with Children	143	121	91
Unsheltered Count of Homeless Households with Children	27	3	14

Homeless Veteran PIT Counts

	2011	2016	2017	2018
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	109	120	130	110
Sheltered Count of Homeless Veterans	99	109	123	89
Unsheltered Count of Homeless Veterans	10	11	7	21

2018 HDX Competition Report HIC Data for SD-500 - South Dakota Statewide CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2018 HIC	Total Beds in 2018 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	990	391	112	18.70%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	100	0	58	58.00%
Rapid Re-Housing (RRH) Beds	373	27	231	66.76%
Permanent Supportive Housing (PSH) Beds	519	0	103	19.85%
Other Permanent Housing (OPH) Beds	25	0	25	100.00%
Total Beds	2,007	418	529	33.29%

HIC Data for SD-500 - South Dakota Statewide CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	42	104	69

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2016 HIC	2017 HIC	2018 HIC
RRH units available to serve families on the HIC	19	107	210

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC
RRH beds available to serve all populations on the HIC	33	182	373

FY2017 - Performance Measurement Module (Sys PM)

Summary Report for SD-500 - South Dakota Statewide CoC

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.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2016	FY 2017	Submitted FY 2016	FY 2017	Difference	Submitted FY 2016	FY 2017	Difference
1.1 Persons in ES and SH	2294	2145	187	94	-93	21	13	-8
1.2 Persons in ES, SH, and TH	2957	2524	236	199	-37	34	22	-12

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.

FY2017 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2016	FY 2017	Submitted FY 2016	FY 2017	Difference	Submitted FY 2016	FY 2017	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	2294	2297	2387	162	-2225	37	32	-5
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2455	2668	300	257	-43	66	46	-20

FY2017 - 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	Homelessr	rns to ness in Less Months	Homelessr	rns to ness from 6 Months	Homeless	rns to sness from 1 Months		of Returns Years
	Destination (2 Years Prior)	FY 2017	% of Returns	FY 2017	% of Returns	FY 2017	% of Returns	FY 2017	% of Returns
Exit was from SO	1	0	0%	0	0%	0	0%	0	0%
Exit was from ES	209	27	13%	9	4%	12	6%	48	23%
Exit was from TH	83	1	1%	1	1%	0	0%	2	2%
Exit was from SH	0	0		0		0		0	
Exit was from PH	170	12	7%	10	6%	17	10%	39	23%
TOTAL Returns to Homelessness	463	40	9%	20	4%	29	6%	89	19%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

FY2017 - 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 2016 PIT Count	January 2017 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	1072	943	-129
Emergency Shelter Total	616	590	-26
Safe Haven Total	0	0	0
Transitional Housing Total	271	182	-89
Total Sheltered Count	887	772	-115
Unsheltered Count	185	171	-14

Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2016	FY 2017	Difference
Universe: Unduplicated Total sheltered homeless persons	3058	2643	-415
Emergency Shelter Total	2391	2271	-120
Safe Haven Total	0	0	0
Transitional Housing Total	740	433	-307

FY2017 - 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 2016	FY 2017	Difference
Universe: Number of adults (system stayers)	86	77	-9
Number of adults with increased earned income	5	4	-1
Percentage of adults who increased earned income	6%	5%	-1%

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

	Submitted FY 2016	FY 2017	Difference
Universe: Number of adults (system stayers)	86	77	-9
Number of adults with increased non-employment cash income	12	14	2
Percentage of adults who increased non-employment cash income	14%	18%	4%

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

	Submitted FY 2016	FY 2017	Difference
Universe: Number of adults (system stayers)	86	77	-9
Number of adults with increased total income	16	16	0
Percentage of adults who increased total income	19%	21%	2%

FY2017 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2016	FY 2017	Difference
Universe: Number of adults who exited (system leavers)	85	39	-46
Number of adults who exited with increased earned income	7	6	-1
Percentage of adults who increased earned income	8%	15%	7%

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

	Submitted FY 2016	FY 2017	Difference
Universe: Number of adults who exited (system leavers)	85	39	-46
Number of adults who exited with increased non-employment cash income	28	8	-20
Percentage of adults who increased non-employment cash income	33%	21%	-12%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2016	FY 2017	Difference
Universe: Number of adults who exited (system leavers)	85	39	-46
Number of adults who exited with increased total income	31	14	-17
Percentage of adults who increased total income	36%	36%	0%

FY2017 - 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 2016	FY 2017	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	2344	2189	-155
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.	548	564	16
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)	1796	1625	-171

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

	Submitted FY 2016	FY 2017	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2529	2574	45
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.	571	602	31
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.)	1958	1972	14

FY2017 - 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 FY2017 (Oct 1, 2016 - Sept 30, 2017) 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 2016	FY 2017	Difference
Universe: Persons who exit Street Outreach	30	96	66
Of persons above, those who exited to temporary & some institutional destinations	3	32	29
Of the persons above, those who exited to permanent housing destinations	27	11	-16
% Successful exits	100%	45%	-55%

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

FY2017 - Performance Measurement Module (Sys PM)

	Submitted FY 2016	FY 2017	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2343	2292	-51
Of the persons above, those who exited to permanent housing destinations	476	585	109
% Successful exits	20%	26%	6%

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

	Submitted FY 2016	FY 2017	Difference
Universe: Persons in all PH projects except PH-RRH	345	265	-80
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	314	240	-74
% Successful exits/retention	91%	91%	0%

FY2017 - SysPM Data Quality

SD-500 - South Dakota Statewide 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.

FY2017 - SysPM Data Quality

	All ES, SH All TH			All PSH, OPH			All RRH				All Street Outreach									
	2013- 2014	2014- 2015	2015- 2016	2016- 2017	2013- 2014	2014- 2015	2015- 2016	2016- 2017	2013- 2014	2014- 2015	2015- 2016	2016- 2017	2013- 2014	2014- 2015	2015- 2016	2016- 2017	2013- 2014	2014- 2015	2015- 2016	2016- 2017
1. Number of non- DV Beds on HIC	735	711	487	580	581	336	344	378	597	621	618	459	9	31	23	146				
2. Number of HMIS Beds	220	343	209	75	286	296	234	225	477	517	465	290	9	31	23	146				
3. HMIS Participation Rate from HIC (%)	29.93	48.24	42.92	12.93	49.23	88.10	68.02	59.52	79.90	83.25	75.24	63.18	100.00	100.00	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	1928	2213	2389	2274	415	666	740	433	437	380	352	300	209	261	305	508	0	7	64	41
5. Total Leavers (HMIS)	1491	1727	1890	2016	146	365	456	190	130	109	146	90	143	181	205	320	0	1	24	30
6. Destination of Don't Know, Refused, or Missing (HMIS)	1151	1252	1323	313	22	219	196	7	60	43	13	14	13	33	16	12	0	1	21	1
7. Destination Error Rate (%)	77.20	72.50	70.00	15.53	15.07	60.00	42.98	3.68	46.15	39.45	8.90	15.56	9.09	18.23	7.80	3.75		100.00	87.50	3.33

2018 HDX Competition Report Submission and Count Dates for SD-500 - South Dakota Statewide CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2018 PIT Count	1/23/2018	

Report Submission Date in HDX

	Submitted On	Met Deadline
2018 PIT Count Submittal Date	3/23/2018	Yes
2018 HIC Count Submittal Date	3/23/2018	Yes
2017 System PM Submittal Date	5/30/2018	Yes

South Dakota Housing for the Homeless Consortium SD-500 Statewide CoC 2018 SD Racial Disparity in Homelessness Summary

South Dakota 2018 PIT by Race Chart

	PIT # & Percentage of Category			
Race	Emergency Shelter	Transitional Housing	Unsheltered	Total
White	202 (28.5%)	71 (43%)	54 (19%)	327 (28%)
Black or African American	56 (8%)	7 (4%)	16 (5.5%)	79 (7%)
Asian	2	0	0	2 (.17%)
American Indian	415 (59%)	64 (38%)	179 (63%)	658 (57%)
Native Hawaiian	0	0	0	0
Multiple Races	32 (5%)	25 (15%)	36 (12.5%)	93 (8%)
Totals	707	167	285	1159

United States Census Bureau Statistic South Dakota by Race July 2017 Estimates

Race	Percentage of SD Population
White	84.9 %
Black or African American	2.1%
American Indian	9%
Asian	1.5%
Native American and Pacific Islander	.1%
Multiple Races	2.4%

Observations of Racial Disparity Summary Information 2018 PIT Count and 2017 Census Estimate

- 1. Whites make up 84.9% of the estimated population in South Dakota and account for 28% of the 2018 PIT Count of homelessness.
- 2. Blacks make up 2.1% of estimated population in South Dakota and account for 7% of the 2018 PIT Count.
- 3. American Indians make up 9% of the estimated population in South Dakota and account for 57% of the 2018 PIT Count.
- 4. Multiple Races make up 2.4% of estimated population in SD and account for 8% of the PIT Count.

- 5. Blacks, American Indians and Multiple Races experiencing homelessness in South Dakota far exceed the percentage of the total population that each represents.
- 6. Blacks experiencing homelessness in South Dakota PIT Count as a percentage was 3 times the amount that Blacks represent in total population.
- 7. American Indians experiencing homelessness in South Dakota PIT Count as a percentage was 6.33 times the amount that American Indians represent in total population.
- 8. Multiple Races experiencing homelessness in South Dakota PIT Count as a percentage was 3.33 times that amount that Multiple Races represent in total population.
- 9. Blacks, American Indians, and Multiple Races represent 81% of the unsheltered PIT Count and are 72% of the Total PIT.
- 10. Whites accounted for 43% of the PIT Count for Transitional Housing and represent 28% of the total PIT count.
- 11. American Indians accounted for 38% of the PIT Count for Transitional Housing and represent 57% of the total PIT count.
- 12. Blacks accounted for 4% of the PIT Count for Transitional Housing and represent 7% of the total PIT count.
- 13. Multiple Races accounted for 15% of the PIT Count for Transitional Housing and represent 8% of the total PIT count.

SD-500 CoC Funded PSH & RRH by Race (APR data)

Race	PSH	RRH	
White	122 (57%)	74 (30%)	
Black or African American	7 (3%)	36 (14.5%)	
American Indian	81 (38%)	90 (36%)	
Asian	0	1 (.04%)	
Native Hawaiian and Pacific Islander	4 (2%)	0	
Multiple Races	0	46 (19%)	
Total	214	247	

Observations of Racial Disparity in Homelessness Summary Information. CoC Funded PSH & RRH

1. Whites represented 28% of 2018 PIT Count and accounted for 57% of PSH and 30% of RRH.

- 2. Blacks represented 7% of PIT Count and accounted for 3% PSH and 14.5% of RRH.
- 3. American Indians represented 57% of PIT Count and accounted for 38% PSH and 36% of RRH.
- 4. Multiple Races were 8% of PIT Count and accounted for 0% PSH and 19% of RRH.

Observations of Racial Disparity in Homelessness Summary Information.

South Dakota Housing for the Homeless Consortium's observations of racial disparity summary provides thought provoking data and additional research is required to more fully understand any racial disparity that may be present within homelessness in the statewide CoC. The summary data provided does not account for the location of services and location of CoC funded housing options in relation to the locations of persons experiencing homelessness. South Dakota statewide CoC has limited resources in a mostly rural state with vast distances common between communities and there remain large geographic areas of the state that have very limited or no CoC funded housing options for people experiencing homelessness. There remains in South Dakota housing options resolving homelessness where the data associated is not entered into HMIS for data analysis and inclusion including Veteran's Administration homelessness programs. While there is statewide coverage of the PIT count, there certainly is not the availability of CoC funded housing options in all communities where folks experiencing homeless reside and options for resolving homelessness that are present many times do not contribute data to HMIS. The information provided does not capture data on who has tried to access services and associated barriers that may be present. The data does not capture information on the formerly homeless persons served in non-HMIS tribal housing programs. Additional research is needed to more fully analyze potential racial disparity and this racial disparity summary continues the dialogue on the needs of all persons and families experiencing homelessness in South Dakota.