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## Part I: CoC Organizational Structure

| <b>HUD-Defined CoC Name:*</b>          | <b>CoC Number*</b> |
|--|--------------------|
| <b>2007 South Dakota Statewide CoC</b> | <b>SD-500</b>      |

### A: CoC Lead Organization Chart

|   |                                   |                   |
|---|-----------------------------------|-------------------|
| <b>CoC Lead Organization: South Dakota Housing for the Homeless Consortium</b>        |                                   |                   |
| <b>CoC Contact Person: Lisa Bondy</b>   |                                   |                   |
| <b>Contact Person's Organization Name: South Dakota Housing Development Authority</b> |                                   |                   |
| <b>Street Address: 221 South Central Avenue</b>                                       |                                   |                   |
| <b>City: Pierre</b>   | <b>State: SD</b>                  | <b>Zip: 57501</b> |
| <b>Phone Number: (605) 773-3445</b>   | <b>Fax Number: (605) 773-5154</b> |                   |
| <b>Email Address: lisab@sdhda.org</b>   |                                   |                   |

## B: CoC Geography Chart

| Geographic Area Name | 6-digit Code |
|----------------------|--------------|
| <b>Rapid City</b>    | 461392       |
| <b>Sioux Falls</b>   | 461518       |
| Aurora County        | 469003       |
| Beadle County        | 469005       |
| Bennett County       | 469007       |
| Bon Homme County     | 469009       |
| Brookings County     | 469011       |
| Brown County         | 469013       |
| Brule County         | 469015       |
| Buffalo County       | 469017       |
| Butte County         | 469019       |
| Campbell County      | 469021       |
| Charles Mix County   | 469023       |
| Clark County         | 469025       |
| Clay County          | 469027       |
| Codington County     | 469029       |
| Corson County        | 469031       |
| Custer County        | 469033       |
| Davison County       | 469035       |
| Day County           | 469037       |
| Deuel County         | 469039       |
| Dewey County         | 469041       |
| Douglas County       | 469043       |
| Edmunds County       | 469045       |
| Fall River County    | 469047       |
| Faulk County         | 469049       |
| Grant County         | 469051       |
| Gregory County       | 469053       |
| Haakon County        | 469055       |
| Hamlin County        | 469057       |
| Hand County          | 469059       |
| Hanson County        | 469061       |
| Harding County       | 469063       |
| Hughes County        | 469065       |

| Geographic Area Name | 6-digit Code |
|----------------------|--------------|
| Hutchinson County    | 469067       |
| Hyde County          | 469069       |
| Jackson County       | 469071       |
| Jerauld County       | 469073       |
| Jones County         | 469075       |
| Kingsbury County     | 469077       |
| Lake County          | 469079       |
| Lawrence County      | 469081       |
| Lincoln County       | 469083       |
| Lyman County         | 469085       |
| McCook County        | 469087       |
| McPherson County     | 469089       |
| Marshall County      | 469091       |
| Meade County         | 469093       |
| Mellette County      | 469095       |
| Miner County         | 469097       |
| Minnehaha County     | 469099       |
| Moody County         | 469101       |
| Pennington County    | 469103       |
| Perkins County       | 469105       |
| Potter County        | 469107       |
| Roberts County       | 469109       |
| Sanborn County       | 469111       |
| Shannon County       | 469113       |
| Spink County         | 469115       |
| Stanley County       | 469117       |
| Sully County         | 469119       |
| Todd County          | 469121       |
| Tripp County         | 469123       |
| Turner County        | 469125       |
| Union County         | 469127       |
| Walworth County      | 469129       |
| Yankton County       | 469135       |
| Ziebach County       | 469137       |

## C: CoC Groups and Meetings Chart

| CoC Planning Groups  |   | Meeting Frequency (check only one column) |                    |                     |          | Enter the number of organizations/entities that are members of each CoC planning group listed on this chart. |
|--|---|---|--------------------|---------------------|----------|--|
|  |   | At Least Monthly                          | At Least Quarterly | At Least Biannually | Annually |  |
| <b>CoC Primary Decision-Making Group</b> (list only one group) |   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>SD Housing for the Homeless Consortium's Policy and Advisory Committee</i>   |   | X                  |                     |          | 19   |
| <b>Role:</b>   | The Policy and Advisory committee is responsible for advising the Consortium on direction and goals and is involved in prioritizing, reviewing and approving CoC proposals.   |   |                    |                     |          |  |
| <b>Other CoC Committees, Sub-Committees, Workgroups, etc.</b>  |   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>South Dakota Housing for the Homeless Consortium (SDHHC)</i>   |   | X                  |                     |          | 174  |
| <b>Role:</b>   | The SDHHC is a well developed network that meets to exchange ideas, best practices and approaches to end homelessness. It is open to any individual or organization committed to addressing the issues surrounding homelessness in South Dakota.  |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Interagency Council on Homelessness (ICH)</i>  |   |                    | X                   |          | 10   |
| <b>Role:</b>   | The ICH is challenged to identify and define homeless issues; determine strategies for prevention; provide education and work with advocacy groups and consumer for policy and program development.   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Sioux Empire Homeless Coalition (Eastern SD)</i>   | X   |                    |                     |          | 30   |
| <b>Role:</b>   | These meetings provide a forum for anyone concerned with the issues of homelessness and poverty in the eastern part of the state.   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Homeless Advisory Board (HAB)</i>  | X   |                    |                     |          | 9  |
| <b>Role:</b>   | HAB was created in late 2006 to identify causes of homelessness and to find solutions that fit the Sioux Falls community which allow for the best use of existing public and private resources and provides strategies to encourage the homeless to return to status of residency.  |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Black Hills Regional Homeless Coalition (Western SD)</i>   | X   |                    |                     |          | 15   |
| <b>Role:</b>   | This is a coalition of individuals and organizations committed to coordinating programs and services to address people who are chronically homeless and families with children who are homeless in the West River area.   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Rapid City Housing Taskforce (Western SD)</i>  |   | X                  |                     |          | 30   |
| <b>Role:</b>   | This taskforce was created to work closely with the Black Hills Regional Homeless Coalition to identify and prioritize housing needs in the community; quantify the number and types of units needed; identify funding sources for the projects; identify organizations/people to be leaders for specific projects, and develop a plan to end homelessness within 10 years.       |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Sioux Falls Housing and Redevelopment Commission (SFHRC)</i>   | X   |                    |                     |          | 5  |
| <b>Role:</b>   | SFHRC is the largest public housing authority in South Dakota. It primarily administers housing assistance programs for the City of Sioux Falls and Minnehaha County. It also administers the statewide HOPWA program. They meet to discuss homelessness as it relates to issues including funding shortfalls and the impact on the availability of affordable permanent housing. |   |                    |                     |          |  |
| <b>Name:</b>   | <i>SD Network Against Family Violence &amp; Sexual Assault (SDNAFVASA)</i>  |   | X                  |                     |          | 26   |
| <b>Role:</b>   | SDNAFVASA is a network of 26 domestic violence crisis shelters/agencies. The network provides nonjudgmental support, education and advocacy to the agencies, to individuals, and to the general public in preventing and eliminating domestic violence and sexual assault in South Dakota.  |   |                    |                     |          |  |
| <b>Name:</b>   | <i>SD Coalition Against Domestic Violence &amp; Sexual Assault (SDCADVASA)</i>  |   | X                  |                     |          | 26   |
| <b>Role:</b>   | SDCADVASA process advocacy to agencies, individuals and general public in preventing and eliminating domestic violence.   |   |                    |                     |          |  |
| <b>Name:</b>   | <i>Tri-State HELP (HOPWA program for South Dakota, North Dakota and Montana)</i>  |   | X                  |                     |          | 10   |
| <b>Role:</b>   | Tri-State HELP meets to discuss resources available for persons with HIV/AIDS including the homeless population.  |   |                    |                     |          |  |

## D: CoC Planning Process Organizations Chart

| Specific Names of All CoC Organizations                | Geographic Area Represented   | Subpopulations Represented, if any*<br>(no more than 2 per organization) |    |
|--|---|--|----|
| <b>STATE GOVERNMENT AGENCIES</b>                       |   |  |    |
| Corrections, Department of                             | ALL 66 COUNTIES   |  |    |
| Education, Department of (Homeless Liaison)            | ALL 66 COUNTIES   | Y  |    |
| Governor's Office                                      | ALL 66 COUNTIES   |  |    |
| Health, Department of                                  | ALL 66 COUNTIES   | HIV  |    |
| Housing Development Authority                          | ALL 66 COUNTIES   |  |    |
| Human Services, Department of                          | ALL 66 COUNTIES   | SMI  | SA |
| Labor, Department of (Career Service Centers)          | ALL 66 COUNTIES   | VET  |    |
| Military and Veteran's Affairs                         | ALL 66 COUNTIES   | VET  |    |
| Social Services, Department of                         | ALL 66 COUNTIES   | DV   | Y  |
| Tribal Government Relations, Office of                 | ALL 66 COUNTIES   |  |    |
| <b>LOCAL GOVERNMENT AGENCIES</b>                       |   |  |    |
| City Commissioner                                      | SIOUX FALLS   |  |    |
| County Commissioners                                   | MINNEHAHA AND LINCOLN COUNTIES  |  |    |
| Minnehaha County Human Services                        | MINNEHAHA COUNTY  |  |    |
| Rapid City Community Development                       | PENNINGTON COUNTY   |  |    |
| Sioux Falls Community Development                      | SIOUX FALLS   |  |    |
| City of Winner   | TRIPP COUNTY  |  |    |
| <b>PUBLIC HOUSING AGENCIES</b>                         |   |  |    |
| Perkins County Housing & Redevelopment Commission      | PERKINS COUNTY  |  |    |
| Mobridge Housing & Redevelopment Commission            | CORSON, DEWEY, POTTER, CAMPBELL, WALWORTH, EDMUNDS AND FAULK COUNTIES |  |    |
| Pennington County Housing & Redevelopment Commission   | PENNINGTON COUNTY   | SMI  | SA |
| Pierre Housing & Redevelopment Commission              | HUGHES COUNTY   |  |    |
| Sioux Falls Housing & Redevelopment Commission         | MINNEHAHA COUNTY  | SMI  |    |
| Sioux Falls Housing & Redevelopment Commission (HOPWA) | ALL 66 COUNTIES   | HIV  |    |
| <b>SCHOOL SYSTEMS / UNIVERSITIES</b>                   |   |  |    |
| School of Mines and Technology                         | ALL 66 COUNTIES   |  |    |
| Southeast Technical Institute                          | ALL 66 COUNTIES   |  |    |
| University of South Dakota                             | ALL 66 COUNTIES   |  |    |
| <b>LAW ENFORCEMENT / CORRECTIONS</b>                   |   |  |    |
| Hand County Sheriff's Office                           | HAND COUNTY   |  |    |
| Pennington County Sheriff's Office                     | PENNINGTON COUNTY   |  |    |
| Minnehaha County Sheriff's Office                      | MINNEHAHA AND LINCOLN COUNTIES  |  |    |
| Rapid City Policy Department                           | RAPID CITY  |  |    |
| Sioux Falls Police Department                          | SIOUX FALLS   |  |    |

|  |  |     |     |
|--|--|-----|-----|
| <b>LOCAL WORKFORCE INVESTMENT ACT (WIA) BOARDS</b> |  |     |     |
| <b>OTHER</b>                                       |  |     |     |
| Housing and Urban Development                      | ALL 66 COUNTIES  |     |     |
| Representative Stephanie Herseth's Office          | ALL 66 COUNTIES  |     |     |
| Senator John Thune's Office                        | ALL 66 COUNTIES  |     |     |
| Senator Tim Johnson's Office                       | ALL 66 COUNTIES  |     |     |
| USDA   | ALL 66 COUNTIES  |     |     |
| Veteran's Administration                           | ALL 66 COUNTIES  |     |     |
| <b>NON-PROFIT ORGANIZATIONS</b>                    |  |     |     |
| American Indian Services                           | MINNEHAHA COUNTY   |     |     |
| Artemis House                                      | LAWRENCE, BUTTE, HARDING COUNTIES  | DV  |     |
| Behavior Management Systems                        | PENNINGTON COUNTY  | SMI | SA  |
| Black Hills Special Services Cooperative           | ALL 66 COUNTIES  |     |     |
| Bridges Against Domestic Violence                  | WALWORTH, DEWEY, CORSON, CAMPBELL, MCPHERSON AND EDMONDS COUNTIES  | DV  |     |
| Brookings Domestic Abuse Shelter                   | BROOKINGS AND KINGSBURY COUNTIES   | DV  |     |
| Cangleska Inc.                                     | SHANNON, BENNETT, JACKSON, CUSTER, FALL RIVER COUNTIES   | DV  |     |
| Cedar Village                                      | YANKTON COUNTY   | SMI |     |
| Children's Inn                                     | MINNEHAHA, LINCOLN, MCCOOK, UNION AND TURNER COUNTIES  | DV  |     |
| Communities Against Violence & Abuse               | PERKINS, WALWORTH, CORSON, DEWEY AND ZIEBACH COUNTIES  | DV  |     |
| Crisis Intervention Shelter Services               | MEADE COUNTY   | DV  |     |
| Development for the Disabled                       | PENNINGTON COUNTY  |     |     |
| Helpline Center - 211                              | ALL 66 COUNTIES  |     |     |
| Hope for the Homeless                              | PENNINGTON COUNTY  |     |     |
| Inter-Lakes Community Action Partnership           | BROOKINGS, CLARK, CODINGTON, DEUEL, GRANT, HAMLIN, KINGSBURY, LAKE, MCCOOK, MINER, MINNEHAHA, MOODY, LINCOLN AND TURNER COUNTIES |     |     |
| Missouri Shores Domestic Violence Center           | HUGHES, STANLEY, JONES, SULLY, HAAKON AND HYDE COUNTIES  | DV  |     |
| Mitchell Area Safehouse                            | DAVISON, HANSON, DOUGLAS, AURORA, JERAULD, SANBORN, HUTCHINSON AND MINER COUNTIES  | DV  |     |
| NACB Women's Lodge                                 | DOUGLAS AND GREGORY COUNTIES   | DV  |     |
| Native American Heritage Association               | PENNINGTON COUNTY  | SA  | VET |

|   |  |     |    |
|---|--|-----|----|
| Northeast SD Community Action Program       | BEADLE, BROWN,<br>CAMPBELL, DAY,<br>EDMUNDS, FAULK,<br>HAND, HUGHES, HYDE,<br>MARSHALL,<br>MCPHERSON, POTTER,<br>ROBERTS, SPINK,<br>STANLEY, SULLY AND,<br>WALWORTH COUNTIES   |     |    |
| Prairie Freedom Center                      | MINNEHAHA COUNTY   |     |    |
| Regional West Center for Behavioral Health  | PENNINGTON,<br>LAWRENCE, MEADE,<br>HARDING, CUSTER<br>AND FALL RIVER<br>COUNTIES   | SMI |    |
| Rural Office of Community Services Inc.     | AURORA, BON HOMME,<br>BRULE, BUFFALO,<br>CHARLES MIX, CLAY,<br>DAVISON, DOUGLAS,<br>GREGORY, HANSON,<br>HUTCHINSON,<br>JERAULD, JONES,<br>LYMAN, MELLETTE,<br>SANBORN, TODD,<br>TRIPP, UNION AND<br>YANKTON COUNTIES |     |    |
| Sacred Heart Center                         | DEWEY COUNTY   |     |    |
| Safe Harbor                                 | BROWN, CAMPBELL<br>AND DAY COUNTIES  | DV  |    |
| SDCADVASA                                   | ALL 66 COUNTIES  | DV  |    |
| SD Head Start Association                   | ALL 66 COUNTIES  | Y   |    |
| SDNAFVASA                                   | ALL 66 COUNTIES  | DV  |    |
| Sioux Empire Homeless Coalition             | MINNEHAHA COUNTY   |     |    |
| Southeastern Behavioral Healthcare          | MINNEHAHA COUNTY   | SMI | SA |
| Spotted Tail Crisis Center                  | TODD COUNTY  | Y   |    |
| Teton Coalition                             | PENNINGTON COUNTY  |     |    |
| United Downtown                             | PENNINGTON COUNTY  |     |    |
| Vets Center                                 | MINNEHAHA COUNTY   | VET |    |
| Veteran's Organizations                     | MINNEHAHA COUNTY   | VET |    |
| Western Resources for Disabled Independence | PENNINGTON COUNTY  |     |    |
| Western SD Community Action Agency          | BENNETT, BUTTE,<br>CORSON, CUSTER,<br>DEWEY, FALL RIVER,<br>HAAKON, HARDING,<br>JACKSON, LAWRENCE,<br>MEADE, PENNINGTON,<br>PERKINS AND ZIEBACH<br>COUNTIES  |     |    |
| Wheels to Work                              | MINNEHAHA COUNTY   |     |    |
| Wholeness Center                            | MOODY COUNTY   | DV  |    |
| Women Escaping a Violent Environment        | CUSTER AND FALL<br>RIVER COUNTIES  | DV  |    |
| Women of Hope                               | MINNEHAHA COUNTY   | DV  |    |
| Women's Resource Center                     | CODINGTON, GRANT,<br>DEUEL, HAMLIN,<br>CLARK AND ROBERTS<br>COUNTIES   | DV  |    |

|  |  |     |    |
|--|--|-----|----|
| Working Against Violence Inc.                                      | PENNINGTON COUNTY  | DV  |    |
| Yankton's Women and Children's Center                              | YANKTON, BON<br>HOMME, HUTCHINSON<br>AND CHARLES MIX<br>COUNTIES | DV  |    |
| <b>FAITH-BASED ORGANIZATIONS</b>                                   |  |     |    |
| Cornerstone Rescue Mission   | PENNINGTON COUNTY  | VET | SA |
| Cornerstone Women & Children's Home                                | PENNINGTON COUNTY  | DV  | Y  |
| Furniture Mission  | MINNEHAHA COUNTY   |     |    |
| Glory House  | MINNEHAHA COUNTY   | SA  |    |
| Good Shepherd Center   | MINNEHAHA COUNTY   |     |    |
| Goodwill Industries  | MINNEHAHA,<br>BROOKINGS AND<br>DAVISON COUNTIES                  |     |    |
| Lutheran Social Services   | MINNEHAHA COUNTY   |     |    |
| New Life Coalition   | MINNEHAHA COUNTY   |     |    |
| Salvation Army   | MINNEHAHA COUNTY   |     |    |
| St. Francis House  | MINNEHAHA COUNTY   | VET | SA |
| Volunteers of America  | MINNEHAHA COUNTY   | Y   |    |
| <b>FUNDERS / ADVOCACY GROUPS</b>                                   |  |     |    |
| United Way of Northeastern SD                                      | BROWN COUNTY   |     |    |
| Brookings Area United Way  | BROOKINGS COUNTY   |     |    |
| Hot Springs United Way   | FALL RIVER COUNTY  |     |    |
| United Way Heartland Region  | BEADLE COUNTY  |     |    |
| Interlakes Area United Way   | LAKE COUNTY  |     |    |
| Mitchell Unity Way   | DAVISON COUNTY   |     |    |
| Capitol Area United Way  | HUGHES AND<br>STANLEY COUNTIES                                   |     |    |
| United Way of the Black Hills                                      | PENNINGTON COUNTY  |     |    |
| Sioux Empire United Way  | MINNEHAHA COUNTY   |     |    |
| United Way of Vermillion   | CLAY COUNTY  |     |    |
| Watertown Area United Way  | CODINGTON COUNTY   |     |    |
| United Way & Volunteer Services                                    | YANKTON COUNTY   |     |    |
| <b>BUSINESSES (BANKS, DEVELOPERS, BUSINESS ASSOCIATIONS, ETC.)</b> |  |     |    |
| Citibank   | MINNEHAHA COUNTY   |     |    |
| Costello Property Management Co.                                   | MINNEHAHA COUNTY   |     |    |
| First PREMIER Bank   | MINNEHAHA COUNTY   |     |    |
| <b>HOSPITALS / MEDICAL REPRESENTATIVES</b>                         |  |     |    |
| RAPID CITY COMMUNITY HEALTH  | RAPID CITY   | SMI | SA |
| FALLS COMMUNITY HEALTH   | MINNEHAHA AND<br>LINCOLN COUNTIES                                | SMI | SA |
| VETERAN'S ADMINISTRATION MEDICAL CENTER                            | ALL 66 COUNTIES  | VET |    |
| <b>HOMELESS / FORMERLY HOMELESS PERSONS</b>                        |  |     |    |
| Gale Muller  | BROOKINGS COUNTY   |     |    |
| Vernon Milrett   | PENNINGTON COUNTY  |     |    |
| Michael Heinbaugh  | PENNINGTON COUNTY  |     |    |
| Stephanie Good Bear  | DEWEY COUNTY   |     |    |
| Roger Steele   | PENNINGTON COUNTY  |     |    |
| Nicole Aust  | MINNEHAHA COUNTY   |     |    |
| Christine Red Kettle   | PENNINGTON COUNTY  |     |    |
| Rudy Hernandez   | PENNINGTON COUNTY  |     |    |

|   |                  |  |  |
|---|------------------|--|--|
| <b>OTHER</b>                                    |                  |  |  |
| Blue Ribbon Task Force                          | MINNEHAHA COUNTY |  |  |
| Crow Creek Sioux Tribe                          | BUFFALO COUNTY   |  |  |
| Homeless Advisory Board                         | MINNEHAHA COUNTY |  |  |
| Native American Representative for the Homeless | BUFFALO COUNTY   |  |  |

**\*Subpopulations Key:** Seriously Mentally Ill (SMI), Substance Abuse (SA), Veterans (VET), HIV/AIDS (HIV), Domestic Violence (DV), and Youth (Y).

## E: CoC Governing Structure Chart

|  |                       |
|--|-----------------------|
| <p>1. Is the CoC's primary decision-making body a legally recognized organization (check one)?</p> <p><input type="checkbox"/> Yes, a 501(c)(3)</p> <p><input type="checkbox"/> Yes, a 501(c)(4)</p> <p><input type="checkbox"/> Yes, other – specify: _____</p> <p><input checked="" type="checkbox"/> No, not legally recognized</p>   |                       |
| <p>2. If your CoC were provided with additional administrative funds from HUD, would the primary decision-making body, or an agent designated by it (e.g. a city or non-profit organization), be able to be responsible for activities such as applying for HUD funding and serving as the grantee, providing project oversight, and monitoring? <i>Currently the South Dakota Housing Development Authority acts as the administrative agent for the Housing for the Homeless Consortium and yes if there was additional funding, this agency would be responsible for grant administration.</i></p>  |                       |
| <p>3. What percentage of the decision-making body membership represents the private sector, including non-profit providers, homeless or formerly homeless persons, advocates and consumer interests, etc.?</p>   | <p><u>  69  </u>%</p> |
| <p>4a. Indicate how the <b>members</b> of the primary decision-making body are selected (check all that apply):</p> <p><input type="checkbox"/> Elected                      <input checked="" type="checkbox"/> Assigned/Volunteer</p> <p><input checked="" type="checkbox"/> Appointed                      <input type="checkbox"/> Other – specify: _____</p>  |                       |
| <p>4b. Briefly explain the selection process. (For example, if 5 members are appointed and 6 are elected, explain why this process was established and describe how it works.)</p> <p><i>Selection for membership in the Policy and Advisory Committee is based on the level of involvement in the Consortium over time along with knowledge regarding the CoC process.</i></p>  |                       |
| <p>5. Indicate how the <b>leaders</b> of the primary decision-making body are selected (check all that apply):</p> <p><input type="checkbox"/> Elected                      <input type="checkbox"/> Assigned/Volunteer</p> <p><input type="checkbox"/> Appointed                      <input checked="" type="checkbox"/> Other – specify: <i>Requested by the HUD that SD Housing Development Authority become the lead for the Consortium so that the Consortium would become a balance of state continuum, which would allow the state's entire pro-rata share to be available. This would assist service providers to maximize available resources and would also allow the group's leadership to represent the entire state.</i></p> |                       |

## F: CoC Project Review and Selection Chart

|   |  |
|---|--|
| <b>1. Open Solicitation</b>   |  |
| a. Newspapers <input type="checkbox"/>  | d. Outreach to Faith-Based Groups <input checked="" type="checkbox"/>  |
| b. Letters/Emails to CoC Membership <input checked="" type="checkbox"/>       | e. Announcements at CoC Meetings <input checked="" type="checkbox"/>   |
| c. Responsive to Public Inquiries <input checked="" type="checkbox"/>         | f. Announcements at Other Meetings <input checked="" type="checkbox"/>   |
| <b>2. Objective Rating Measures and Performance Assessment</b>                |  |
| a. CoC Rating & Review Committee Exists <input checked="" type="checkbox"/>   | j. Assess Spending (fast or slow) <input checked="" type="checkbox"/>  |
| b. Review CoC Monitoring Findings <input checked="" type="checkbox"/>         | k. Assess Cost Effectiveness <input checked="" type="checkbox"/>   |
| c. Review HUD Monitoring Findings <input checked="" type="checkbox"/>         | l. Assess Provider Organization Experience <input checked="" type="checkbox"/>                                   |
| d. Review Independent Audit <input checked="" type="checkbox"/>               | m. Assess Provider Organization Capacity <input checked="" type="checkbox"/>                                     |
| e. Review HUD APR for Performance Results <input checked="" type="checkbox"/> | n. Evaluate Project Presentation <input checked="" type="checkbox"/>   |
| f. Review Unexecuted Grants <input checked="" type="checkbox"/>               | o. Review CoC Membership Involvement <input checked="" type="checkbox"/>   |
| g. Site Visit(s) <input checked="" type="checkbox"/>                          | p. Review Match <input checked="" type="checkbox"/>  |
| h. Survey Clients <input checked="" type="checkbox"/>                         | q. Review All Leveraging Letters (to ensure that they meet HUD requirements) <input checked="" type="checkbox"/> |
| i. Evaluate Project Readiness <input checked="" type="checkbox"/>             |  |
| <b>3. Voting/Decision System</b>  |  |
| a. Unbiased Panel / Review Committee <input checked="" type="checkbox"/>      | d. One Vote per Organization <input checked="" type="checkbox"/>   |
| b. Consumer Representative Has a Vote <input checked="" type="checkbox"/>     | e. Consensus (general agreement) <input checked="" type="checkbox"/>   |
| c. All CoC Members Present Can Vote <input type="checkbox"/>                  | f. Voting Members Abstain if Conflict of Interest <input checked="" type="checkbox"/>                            |

## G: CoC Written Complaints Chart

|  |   |
|--|---|
| <b>Were there any written complaints received by the CoC regarding any CoC matter in the last 12 months?</b> | <input type="checkbox"/> <b>Yes</b>           |
|  | <input checked="" type="checkbox"/> <b>No</b> |
| <b>If Yes, briefly describe the complaints and how they were resolved.</b>                                   |   |
|  |   |

| (1)<br><br>Provider Organizations    | (2)<br>Prevention   |                   |                      |                     |                  | (3)<br>Outreach |               |                 | (4)<br>Supportive Services |             |                      |               |            |            |          |           |            |            |                |
|--------------------------------------|---------------------|-------------------|----------------------|---------------------|------------------|-----------------|---------------|-----------------|----------------------------|-------------|----------------------|---------------|------------|------------|----------|-----------|------------|------------|----------------|
|                                      | Mortgage Assistance | Rental Assistance | Utilities Assistance | Counseling/Advocacy | Legal Assistance | Street Outreach | Mobile Clinic | Law Enforcement | Case Management            | Life Skills | Alcohol & Drug Abuse | Mental Health | Counseling | Healthcare | HIV/AIDS | Education | Employment | Child Care | Transportation |
| Aberdeen Area Career Planning Center |                     |                   |                      |                     |                  |                 |               |                 |                            |             |                      |               |            |            |          | X         | X          |            |                |
| Addiction Family Resources           |                     |                   | X                    |                     |                  |                 |               | X               | X                          | X           |                      |               |            |            |          |           |            |            | X              |
| American Indian Services             |                     |                   | X                    |                     |                  |                 |               |                 | X                          |             |                      |               |            |            |          |           |            |            | X              |
| Artemis House                        |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Avera McKennan Hospital              |                     |                   |                      |                     |                  |                 |               |                 |                            | X           | X                    | X             |            |            |          |           |            |            |                |
| Avera St. Lukes                      |                     |                   |                      |                     |                  |                 |               | X               |                            | X           | X                    | X             |            |            |          |           |            |            |                |
| Beadle County Sheriff's Office       |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Bennett County Sheriff's Office      |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Behavior Management Systems          |                     | X                 |                      | X                   |                  | X               |               | X               | X                          | X           | X                    |               |            |            | X        | X         |            |            | X              |
| Belle Fourche Policy Department      |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Black Hills Special Services Coop    |                     |                   |                      |                     |                  |                 |               |                 | X                          |             |                      |               |            |            | X        | X         |            |            |                |
| Black Hills Legal Services           |                     |                   |                      |                     | X                |                 |               |                 |                            |             |                      |               |            |            |          |           |            |            |                |
| Bridges Against Domestic Violence    |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Brookings County Sheriff's Office    |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Brookings Domestic Abuse Shelter     |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Brown County Sheriff's Office        |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Butte County Sheriff's Office        |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Campbell County Sheriff's Office     |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Cangleska Inc.                       |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Capitol Area Counseling              |                     |                   |                      | X                   |                  |                 |               |                 |                            |             |                      |               | X          |            |          |           |            |            |                |
| Carroll Institute                    |                     |                   |                      | X                   |                  |                 |               | X               | X                          | X           |                      |               |            |            |          |           |            |            |                |
| Children's Inn                       |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Cedar Village                        |                     |                   |                      | X                   |                  |                 |               | X               | X                          |             | X                    | X             |            | X          |          |           |            |            | X              |
| Choices Recovery Services            |                     |                   |                      | X                   |                  |                 |               | X               | X                          | X           |                      | X             |            |            |          |           |            |            | X              |
| Clark County Sheriff's Office        |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Crisis Intervention Shelter Services |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Codington County Sheriff's Office    |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Communities Against Violence & Abuse |                     | X                 | X                    | X                   |                  |                 |               | X               | X                          |             |                      |               |            |            |          |           |            | X          | X              |
| Community Counseling Services        |                     |                   |                      | X                   |                  |                 |               |                 |                            |             |                      |               |            |            |          |           |            |            |                |
| Cornerstone Rescue Mission           | X                   | X                 | X                    | X                   |                  | X               | X             | X               | X                          |             |                      |               | X          | X          |          | X         | X          | X          | X              |
| Cornerstone Women's House            |                     | X                 | X                    | X                   |                  | X               |               | X               | X                          |             |                      |               | X          |            |          | X         | X          | X          | X              |
| Custer County Sheriff's Office       |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |               |            |            |          |           |            |            |                |
| Dakota Counseling Institute          |                     |                   |                      | X                   |                  |                 |               |                 |                            |             |                      |               |            |            |          |           |            |            |                |

| (1)<br><br><b>Provider Organizations</b> | (2)<br><b>Prevention</b> |                   |                      |                     |                  | (3)<br><b>Outreach</b> |               |                 | (4)<br><b>Supportive Services</b> |             |                      |                          |            |          |           |            |            |                |
|--|--------------------------|-------------------|----------------------|---------------------|------------------|------------------------|---------------|-----------------|-----------------------------------|-------------|----------------------|--------------------------|------------|----------|-----------|------------|------------|----------------|
|  | Mortgage Assistance      | Rental Assistance | Utilities Assistance | Counseling/Advocacy | Legal Assistance | Street Outreach        | Mobile Clinic | Law Enforcement | Case Management                   | Life Skills | Alcohol & Drug Abuse | Mental Health Counseling | Healthcare | HIV/AIDS | Education | Employment | Child Care | Transportation |
| Dakota Drug & Alcohol                    |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          |            |          |           |            |            | X              |
| Dakota Plains Legal Services             |                          |                   |                      |                     | X                |                        |               |                 |                                   |             |                      |                          |            |          |           |            |            |                |
| Dakota Pride Treatment Centers           |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          | X          |          |           |            |            | X              |
| Davison County Sheriff's Office          |                          |                   |                      |                     |                  |                        |               | X               |                                   |             |                      |                          |            |          |           |            |            |                |
| Department of Human Services             |                          |                   |                      |                     |                  |                        |               |                 |                                   |             | X                    | X                        |            |          |           |            |            |                |
| Department of Labor                      |                          |                   |                      |                     |                  |                        |               |                 |                                   |             |                      |                          |            |          | X         | X          |            |                |
| Department of Social Services            |                          |                   |                      | X                   |                  |                        | X             |                 | X                                 |             |                      |                          |            |          |           |            |            |                |
| East Central Mental Health               |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           |                      | X                        | X          |          | X         |            |            |                |
| East River Legal Services                |                          |                   |                      |                     | X                |                        |               |                 |                                   |             |                      |                          |            |          |           |            |            |                |
| Family Crisis Center                     |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |
| First Step Counseling                    |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          |            |          |           |            |            | X              |
| Friendship House                         |                          |                   |                      | X                   |                  | X                      |               |                 | X                                 | X           | X                    |                          | X          |          | X         | X          |            | X              |
| Goodwill Industries                      |                          |                   |                      | X                   |                  | X                      |               |                 | X                                 | X           |                      |                          |            |          | X         | X          | X          | X              |
| Hand County Sheriff                      |                          |                   |                      |                     |                  |                        |               | X               |                                   |             |                      |                          |            |          |           |            |            |                |
| Human Service Agency                     |                          |                   |                      |                     |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           | X          |            |                |
| Inter-Lakes Community Action Partnership | X                        | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          | X         | X          | X          | X              |
| Keystone Outpatient Program              |                          |                   |                      |                     |                  |                        |               |                 | X                                 | X           | X                    |                          | X          |          |           |            |            | X              |
| Lewis & Clark Behavioral Healthcare      |                          |                   |                      | X                   |                  | X                      |               |                 | X                                 | X           | X                    | X                        | X          |          | X         |            |            | X              |
| Lifeway                                  |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          |            |          |           |            |            | X              |
| Madison House of Hope                    |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |
| Main Gate Counseling                     |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            |            |                |
| Military & Veteran Affairs               |                          | X                 |                      | X                   | X                | X                      | X             |                 | X                                 |             | X                    | X                        | X          |          |           |            |            | X              |
| Missouri Shores Domestic Violence Center |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |
| Mitchell Area Safehouse                  |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |
| NACB Women's Lodge                       |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |
| New Dawn Center                          |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          | X          |          | X         | X          |            | X              |
| Northeastern Mental Health Center        |                          |                   |                      | X                   |                  | X                      |               |                 | X                                 | X           |                      | X                        | X          |          | X         |            |            |                |
| Northeast SD Community Action Program    | X                        | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           | X          |            |                |
| Northern Hills Alcohol & Drug            |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          | X          |          |           |            |            | X              |
| Our Home                                 |                          |                   |                      | X                   |                  |                        |               |                 | X                                 | X           | X                    |                          | X          |          | X         | X          |            | X              |
| Project Safe                             |                          | X                 | X                    | X                   |                  |                        |               |                 | X                                 | X           |                      |                          |            |          |           |            | X          | X              |

| (1)<br><br>Provider Organizations     | (2)<br>Prevention   |                   |                      |                     |                  | (3)<br>Outreach |               |                 | (4)<br>Supportive Services |             |                      |                          |            |          |           |            |            |                |
|---------------------------------------|---------------------|-------------------|----------------------|---------------------|------------------|-----------------|---------------|-----------------|----------------------------|-------------|----------------------|--------------------------|------------|----------|-----------|------------|------------|----------------|
|                                       | Mortgage Assistance | Rental Assistance | Utilities Assistance | Counseling/Advocacy | Legal Assistance | Street Outreach | Mobile Clinic | Law Enforcement | Case Management            | Life Skills | Alcohol & Drug Abuse | Mental Health Counseling | Healthcare | HIV/AIDS | Education | Employment | Child Care | Transportation |
| Reads Inc.                            |                     |                   |                      | X                   |                  |                 |               |                 | X                          |             |                      |                          |            |          |           |            |            |                |
| Rural Office of Community Services    | X                   | X                 | X                    |                     |                  |                 |               |                 |                            |             |                      |                          |            |          |           |            |            |                |
| Sacred Heart Adolescent Shelter       |                     |                   |                      | X                   | X                | X               |               |                 | X                          | X           | X                    |                          | X          |          |           |            |            | X              |
| Sacred Heart Women's Shelter          |                     | X                 | X                    | X                   | X                |                 |               |                 | X                          | X           | X                    |                          | X          |          |           |            | X          | X              |
| Safe Harbor                           |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Salvation Army                        |                     | X                 | X                    | X                   |                  | X               |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| SD Urban Indian Health                |                     |                   |                      |                     |                  |                 |               |                 |                            |             |                      |                          | X          |          |           |            |            |                |
| SD Housing                            |                     | X                 |                      |                     |                  |                 |               |                 |                            |             |                      |                          |            |          |           |            |            |                |
| Souring Eagle Treatment Center        |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          | X          |          |           |            |            | X              |
| Southeastern Behavioral Healthcare    |                     |                   |                      | X                   |                  | X               |               |                 | X                          | X           |                      | X                        | X          |          | X         |            |            | X              |
| Southern Plains Behavioral Healthcare |                     |                   |                      | X                   |                  | X               |               |                 | X                          | X           | X                    |                          | X          |          |           |            | X          | X              |
| Star Academy for Youth                |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          | X          |          |           |            |            | X              |
| St. Francis House                     | X                   | X                 | X                    | X                   | X                | X               |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Timberline Treatment Center           |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          | X          |          |           |            |            | X              |
| Timothy's House of Hope               |                     |                   |                      |                     |                  | X               |               |                 |                            |             |                      |                          |            |          |           |            |            | X              |
| Tri-County Halfway House              |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          |            |          | X         | X          |            | X              |
| Tri-State HOPWA                       | X                   | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            | X        |           |            |            |                |
| Union Gospel Mission                  |                     |                   |                      | X                   |                  | X               |               |                 | X                          | X           |                      |                          |            |          | X         | X          |            | X              |
| Volunteers of America                 |                     | X                 | X                    | X                   |                  | X               |               |                 | X                          | X           | X                    | X                        |            |          |           | X          | X          | X              |
| Walworth County Sheriff's Office      |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |                          |            |          |           |            |            |                |
| Watchful Home                         |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Wellspring Inc.                       |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          |            |          | X         | X          |            | X              |
| Western SD Community Action Agency    | X                   | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           | X          |            |                |
| White Buffalo Calf Women's Shelter    |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Wholeness Center                      |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Women's Circle                        |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Women's Resource Center               |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Woodfield Center                      |                     |                   |                      | X                   |                  |                 |               |                 | X                          | X           | X                    |                          |            |          |           |            |            |                |
| Working Against Violence Inc.         |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |
| Yankton County Sheriff's Office       |                     |                   |                      |                     |                  |                 |               | X               |                            |             |                      |                          |            |          |           |            |            |                |
| Yankton Homeless Shelter              |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            |            | X              |
| Yankton Sioux Tribe                   |                     |                   |                      | X                   |                  | X               |               |                 | X                          |             | X                    |                          | X          |          | X         |            |            | X              |
| Yankton Women and Children's Shelter  |                     | X                 | X                    | X                   |                  |                 |               |                 | X                          | X           |                      |                          |            |          |           |            | X          | X              |

CoC-H

## I: CoC Housing Inventory Charts

| Emergency Shelter: Fundamental Components in CoC System – Housing Inventory Chart |   |                 |                                   |      |                                      |            |    |            |           |             |                       |            |      |
|---|---|-----------------|-----------------------------------|------|--------------------------------------|------------|----|------------|-----------|-------------|-----------------------|------------|------|
| Provider Name   | Facility Name*<br>*Place an asterisk after the facility name if it receives HUD McKinney-Vento dollars. | HMIS Part. Code | Number of Year-Round Beds in HMIS |      | Geo Code<br><input type="checkbox"/> | Target Pop |    | Year-Round |           |             | Total Year-Round Beds | Other Beds |      |
|   |   |                 | Ind.                              | Fam. |                                      | A          | B  | Fam. Units | Fam. Beds | Indiv. Beds |                       | Seasonal   | O/V* |
| <b>Current Inventory</b><br>(Available for Occupancy on or before Jan. 31, 2006)  |   |                 | Ind.                              | Fam. |                                      |            |    |            |           |             |                       |            |      |
| Artemis House   | Artemis House (Spearfish)*  | DV              | 0                                 | 0    | 469081                               | FC         | DV | 5          | 21        | 0           | 21                    | 0          | 4    |
| Bridges Against Domestic Violence   | Bridges Against Domestic Violence (Mobridge)*   | DV              | 0                                 | 0    | 469021                               | FC         | DV | 2          | 6         | 0           | 6                     | 0          | 3    |
| Brookings Domestic Abuse Shelter  | Brookings Domestic Abuse Shelter*   | DV              | 0                                 | 0    | 469011                               | FC         | DV | 5          | 18        | 0           | 18                    | 3          | 2    |
| Cangleska Inc.  | Ohitika Najin Win Oti (Pine Ridge)  | DV              | 0                                 | 0    | 469113                               | FC         | DV | 6          | 9         | 0           | 9                     | 0          | 0    |
| Children's Inn  | Children's Inn (Sioux Falls)*   | DV              | 0                                 | 0    | 469099                               | M          | DV | 21         | 44        | 0           | 44                    | 0          | 6    |
| Communities Against Violence & Abuse  | Communities Against Violence & Abuse *  | DV              | 0                                 | 0    | 469105                               | M          | DV | 3          | 11        | 0           | 11                    | 0          | 2    |
| Cornerstone Rescue Mission  | Cornerstone Rescue Mission (Rapid City)*  | PA              | 86                                | 0    | 461392                               | SM         |    | 0          | 0         | 86          | 86                    | 0          | 10   |
| Cornerstone Women and Children's House  | Cornerstone Women and Children's House (Rapid City)*  | PA              | 16                                | 22   | 469103                               | FC         |    | 5          | 22        | 16          | 38                    | 0          | 0    |
| Crisis Intervention Shelter Services  | Crisis Intervention Shelter Services*   | DV              | 0                                 | 0    | 469093                               | FC         | DV | 5          | 10        | 0           | 10                    | 0          | 5    |
| Family Crisis Center  | Family Crisis Center (Redfield) *   | DV              | 0                                 | 0    | 469115                               | FC         | DV | 1          | 5         | 0           | 5                     | 0          | 0    |
| Hand County Sheriff's Office  | Miller Crisis Beds  | D               | 0                                 | 0    | 469059                               | M          |    | 0          | 0         | 2           | 2                     | 0          | 0    |

|   |   |    |    |   |        |     |    |   |    |    |    |   |   |
|---|---|----|----|---|--------|-----|----|---|----|----|----|---|---|
| Madison House of Hope                       | Madison House of Hope                               | DV | 0  | 0 | 469079 | FC  | DV | 3 | 9  | 0  | 9  | 0 | 0 |
| Missouri Shores Domestic Violence Shelter   | Missouri Shores Domestic Violence Shelter (Pierre)* | DV | 0  | 0 | 469065 | M   | DV | 9 | 23 | 1  | 24 | 0 | 0 |
| Missouri Valley Crisis Center               | Missouri Valley Crisis Center                       | DV | 0  | 0 | 469015 | FC  | DV | 3 | 6  | 0  | 6  | 0 | 0 |
| Mitchell Area Safehouse                     | Mitchell Area Safehouse*                            | DV | 0  | 0 | 469035 | FC  | DV | 6 | 26 | 0  | 26 | 0 | 0 |
| NACB Women's Lodge                          | NACB Women's Lodge (Lake Andes)*                    | DV | 0  | 0 | 469023 | M   | DV | 4 | 13 | 0  | 13 | 0 | 0 |
| Northern Hills Crisis Outreach Office       | Northern Hills Crisis Outreach Office (Lead)*       | DV | 0  | 0 | 469081 | M   | DV | 2 | 3  | 0  | 3  | 0 | 0 |
| Pennington County Alcohol and Drug Programs | City/County Alcohol and Drug Program                | D  | 0  | 0 | 469103 | M   |    | 0 | 0  | 60 | 60 | 0 | 0 |
| Project Safe                                | Project Safe (Ft. Thompson)*                        | DV | 0  | 0 | 469017 | M   | DV | 3 | 10 | 0  | 10 | 0 | 0 |
| Sacred Heart Center                         | Sacred Heart Center                                 | DV | 0  | 0 | 469041 | M   | DV | 4 | 16 | 0  | 16 | 0 | 0 |
| Safe Harbor                                 | Safe Harbor (Aberdeen)*                             | DV | 0  | 0 | 469013 | FC  | DV | 5 | 16 | 0  | 16 | 0 | 0 |
| Spotted Tail Crisis Center                  | Spotted Tail Crisis Center (Rosebud)*               | N  | 0  | 0 | 469121 | YMF |    | 0 | 0  | 16 | 16 | 0 | 0 |
| St. Francis House                           | St. Francis House*                                  | PA | 37 | 6 | 461518 | M   |    | 2 | 6  | 37 | 43 | 0 | 1 |
| Union Gospel Mission                        | Union Gospel Mission                                | D  | 0  | 0 | 469093 | M   |    | 0 | 0  | 50 | 50 | 0 | 0 |
| Volunteers of America                       | Volunteers of America, Dakota *                     | N  | 0  | 0 | 469099 | YMF |    | 0 | 0  | 32 | 32 | 0 | 0 |
| Wholeness Center                            | Wholeness Center *                                  | DV | 0  | 0 | 469101 | M   | DV | 3 | 6  | 3  | 9  | 0 | 1 |
| Women Escaping a Violent Environment        | Women Escaping a Violent Environment *              | DV | 0  | 0 | 469033 | M   | DV | 5 | 18 | 0  | 18 | 3 | 6 |
| Women's Circle                              | Women's Circle                                      | DV | 0  | 0 | 469109 | FC  | DV | 3 | 11 | 0  | 11 | 0 | 0 |
| Women's Resource Center                     | Women's Resource Center*                            | DV | 0  | 0 | 469029 | FC  | DV | 5 | 20 | 0  | 20 | 0 | 0 |

|   |  |     |                            |  |                                       |     |    |                           |            |            |            |          |           |   |
|---|--|-----|----------------------------|--|---------------------------------------|-----|----|---------------------------|------------|------------|------------|----------|-----------|---|
| Working Against Violence Inc.   | Working Against Violence Inc. *        | DV  | 0                          | 0  | 469103                                | FC  | DV | 13                        | 35         | 0          | 35         | 0        | 0         |   |
| Yankton Sioux Tribe   | Yankton Sioux Tribe Homeless Shelter   | D   | 0                          | 0  | 469023                                | SMF |    | 0                         | 0          | 20         | 20         | 0        | 0         |   |
| Yankton Homeless Shelter  | Yankton Homeless Shelter*              | PA  | 2                          | 2  | 469135                                | SM  | FC | 1                         | 2          | 4          | 6          | 0        | 0         |   |
| Yankton Women & Children's Center   | Yankton Women & Children's Center*     | DV  | 0                          | 0  | 469135                                | FC  | DV | 2                         | 6          | 2          | 8          | 0        | 2         |   |
| YWCA Family Violence Programs   | YWCA Family Violence Programs (Huron)* | DV  | 0                          | 0  | 469005                                | M   | DV | 4                         | 14         | 0          | 14         | 0        | 0         |   |
| <b>SUBTOTALS:</b>   |  |     | <b>141</b>                 | <b>30</b>  | <b>SUBTOTAL CURRENT INVENTORY:</b>    |     |    | <b>130</b>                | <b>386</b> | <b>329</b> | <b>715</b> | <b>6</b> | <b>42</b> |   |
| <b>New Inventory in Place in 2006</b><br>(Available for Occupancy Feb. 1, 2006 – Jan. 31, 2007)             |  |     | Ind.                       | Fam.   |                                       |     |    |                           |            |            |            |          |           |   |
| Children's Inn  | Children's Inn*                        | DV  | 0                          | 0  | 469099                                | M   | DV | 9                         | 18         | 0          | 18         | 0        | 0         |   |
| <b>SUBTOTALS:</b>   |  |     | 0                          | 0  | <b>SUBTOTAL NEW INVENTORY:</b>        |     |    | 9                         | 18         | 0          | 18         | 0        | 0         |   |
| <b>Inventory Under Development</b><br>(Available for Occupancy after January 31, 2007)                      |  |     | Anticipated Occupancy Date |  |                                       |     |    |                           |            |            |            |          |           |   |
| N/A   | N/A                                    | N/A | 0                          | 0  | 0                                     | 0   | 0  | 0                         | 0          | 0          | 0          | 0        | 0         |   |
| <b>SUBTOTAL INVENTORY UNDER DEVELOPMENT:</b>  |  |     |                            |  |                                       |     |    | 0                         | 0          | 0          | 0          | 0        | 0         |   |
| <b>Unmet Need</b>   |  |     |                            |  |                                       |     |    | <b>UNMET NEED TOTALS:</b> |            |            | 0          | 0        | 0         | 0 |
| <b>Total Year-Round Beds—Individuals</b>  |  |     |                            |  | <b>Total Year-Round Beds—Families</b> |     |    |                           |            |            |            |          |           |   |
| 1. Total Year-Round Individual Emergency Shelter (ES) Beds:   |  |     | 329                        | 6. Total Year-Round Family Emergency Shelter (ES) Beds:  |                                       |     |    |                           |            | 386        |            |          |           |   |
| 2. Number of DV Year-Round Individual ES Beds:  |  |     | 6                          | 7. Number of DV Year-Round Family ES Beds:   |                                       |     |    |                           |            | 356        |            |          |           |   |
| 3. Subtotal, non-DV Year-Round Individual ES Beds (Line 1 minus Line 2):                                    |  |     | 323                        | 8. Subtotal, non-DV Year-Round Family ES Beds (Line 6 minus Line 7):                                     |                                       |     |    |                           |            | 30         |            |          |           |   |
| 4. Total Year-Round Individual ES Beds in HMIS:   |  |     | 141                        | 9. Total Year-Round Family ES Beds in HMIS   |                                       |     |    |                           |            | 30         |            |          |           |   |
| 5. HMIS Coverage—Individual ES Beds (Divide Line 4 by Line 3 and multiply by 100. Round to a whole number): |  |     | 44%                        | 10. HMIS Coverage—Family ES Beds (Divide Line 9 by Line 8 and multiply by 100. Round to a whole number): |                                       |     |    |                           |            | 100%       |            |          |           |   |

\*In the column labeled "O/V," enter the number of Overflow and Voucher Beds

## I: CoC Housing Inventory Charts

| <b>Transitional Housing: Fundamental Components in CoC System – Housing Inventory Chart</b> |   |                 |                                   |      |                                      |            |     |            |           |             |                       |
|---|---|-----------------|-----------------------------------|------|--------------------------------------|------------|-----|------------|-----------|-------------|-----------------------|
| Provider Name   | Facility Name*<br>*Place an asterisk after the facility name if it receives HUD McKinney-Vento dollars. | HMIS Part. Code | Number of Year-Round Beds in HMIS |      | Geo Code<br><input type="checkbox"/> | Target Pop |     | Year-Round |           |             | Total Year-Round Beds |
|   |   |                 |                                   |      |                                      | A          | B   | Fam. Units | Fam. Beds | Indiv. Beds |                       |
| <b>Current Inventory</b><br>(Available for Occupancy on or before January 31, 2006)         |   |                 | Ind.                              | Fam. |                                      |            |     |            |           |             |                       |
| American Indian Services  | Dakota House*   | D               | 0                                 | 0    | 461518                               | M          |     | 8          | 18        | 0           | 18                    |
| American Indian Services  | Lakota House  | D               | 0                                 | 0    | 461518                               | M          |     | 3          | 9         | 0           | 9                     |
| Behavioral Management System  | Rapid City Residential Units (Mainstream/Elk Street)  | N               | 0                                 | 0    | 461392                               | SMF        |     | 0          | 0         | 32          | 32                    |
| Behavioral Management System  | Full Circle   | N               | 0                                 | 0    | 469103                               | SF         |     | 0          | 0         | 15          | 15                    |
| Berakhah House  | Berakhah House  | N               | 0                                 | 0    | 469099                               | SMF        | HIV | 0          | 0         | 8           | 8                     |
| Black Hills Health Care Services/Veteran's Administration                                   | Oglala Sioux Veteran's Transitional Residence   | N               | 0                                 | 0    | 469113                               | VET        |     | 0          | 0         | 12          | 12                    |
| Black Hills Health Care Services/Veteran's Administration                                   | Pine Ridge Transitional Residence   | N               | 0                                 | 0    | 469113                               | VET        |     | 0          | 0         | 7           | 7                     |
| Black Hills Health Care Services/Veteran's Administration                                   | Domiciliary Care for Homeless Veterans  | N               | 0                                 | 0    | 469047                               | VET        |     | 0          | 0         | 50          | 50                    |
| Black Hills Health Care Services/Veteran's Administration                                   | Hot Springs Transitional Residence  | N               | 0                                 | 0    | 469047                               | VET        |     | 0          | 0         | 10          | 10                    |
| Black Hills Health Care Services/Veteran's Administration                                   | Warriors Lodge  | N               | 0                                 | 0    | 469031                               | VET        |     | 0          | 0         | 10          | 10                    |

|   |  |    |   |    |        |     |     |    |    |    |    |
|---|--|----|---|----|--------|-----|-----|----|----|----|----|
| Black Hills Health Care Services/Veteran's Administration | Sturgis Transitional Residence             | N  | 0 | 0  | 469093 | VET |     | 0  | 0  | 6  | 6  |
| Black Hills Health Care Services/Veteran's Administration | Rapid City Transitional Residence          | N  | 0 | 0  | 461392 | VET |     | 0  | 0  | 6  | 6  |
| CADC  | Community Alcohol & Drug Center            | D  | 0 | 0  | 469035 | SMF |     | 0  | 0  | 31 | 31 |
| Capitol Area Counseling                                   | Bridgeway                                  | D  | 0 | 0  | 469065 | SMF |     | 0  | 0  | 8  | 8  |
| Carroll Institute   | The Arch                                   | N  | 0 | 0  | 469099 | SMF |     | 0  | 0  | 32 | 32 |
| Community Counseling Center                               | Bradfield-Leary Center                     | N  | 0 | 0  | 469005 | SMF |     | 0  | 0  | 13 | 13 |
| Glory House   | Glory House                                | N  | 0 | 0  | 461518 | SM  |     | 0  | 0  | 56 | 56 |
| Human Service Agency                                      | Serenity Hills                             | N  | 0 | 0  | 469029 | SMF |     | 0  | 0  | 14 | 14 |
| Inter-Lakes Community Action Partnership Inc.             | Heartland House I*                         | PA | 0 | 43 | 469099 | FC  |     | 15 | 43 | 0  | 43 |
| Inter-Lakes Community Action Partnership Inc.             | Heartland House II*                        | PA | 0 | 87 | 469099 | FC  |     | 20 | 87 | 0  | 87 |
| Sioux Falls Housing                                       | TBRA                                       | N  | 0 | 0  | 469099 | M   |     | 25 | 50 | 0  | 50 |
| Sioux Falls Veteran's Administration Medical Center       | Compensated Work Therapy Program           | D  | 0 | 0  | 461518 | SM  | VET | 0  | 0  | 4  | 4  |
| St. Francis House   | St. Francis House HOPE Program*            | PA | 7 | 0  | 461518 | SM  |     | 0  | 0  | 7  | 7  |
| Stepping Stones Independent Living Program                | Stepping Stones Independent Living Program | D  | 0 | 0  | 469103 | YMF |     | 0  | 0  | 15 | 15 |
| Timothy's House of Hope                                   | Timothy's House of Hope                    | D  | 0 | 0  | 461518 | SM  |     | 0  | 0  | 27 | 27 |
| Volunteers of America (VOA)                               | Heisler Center for Adolescent Treatment    | N  | 0 | 0  | 469099 | YMF |     | 0  | 0  | 26 | 26 |

|   |   |    |                            |   |                                    |     |     |                           |            |            |            |
|---|---|----|----------------------------|---|------------------------------------|-----|-----|---------------------------|------------|------------|------------|
| Volunteers of America (VOA)   | Independent Living Preparation Program  | N  | 0                          | 0   | 461518                             | YM  |     | 0                         | 0          | 5          | 5          |
| Volunteers of America (VOA)   | Transitional Housing Program            | N  | 0                          | 0   | 461518                             | YMF |     | 0                         | 0          | 5          | 5          |
| Volunteers of America (VOA)   | New Start Residential Treatment Program | N  | 0                          | 0   | 461518                             | YF  |     | 0                         | 0          | 34         | 34         |
| Volunteers of America (VOA)   | New Start Residential Treatment Program | N  | 0                          | 0   | 461518                             | SF  |     | 0                         | 0          | 8          | 8          |
| Volunteers of America (VOA)   | West Farm                               | N  | 0                          | 0   | 469099                             | YM  |     | 0                         | 0          | 40         | 40         |
| Yankton Homeless Shelter  | Yankton Homeless Shelter*               | PA | 0                          | 6   | 469029                             | FC  |     | 1                         | 6          | 0          | 6          |
| Yankton Women and Children's Center   | Yankton Women and Children's Center*    | DV | 0                          | 0   | 469135                             | FC  | DV  | 1                         | 3          | 0          | 3          |
| YWCA  | YWCA Transitional Housing*              | DV | 0                          | 0   | 469005                             | FC  | DV  | 1                         | 2          | 0          | 2          |
| <b>SUBTOTALS:</b>   |   |    | <b>7</b>                   | <b>136</b>  | <b>SUBTOTAL CURRENT INVENTORY:</b> |     |     | <b>74</b>                 | <b>218</b> | <b>481</b> | <b>699</b> |
| <b>New Inventory in Place in 2006</b><br>(Available for Occupancy Feb. 1, 2006 – Jan. 31, 2007) |   |    | Ind.                       | Fam.  |                                    |     |     |                           |            |            |            |
| N/A   | N/A                                     |    | 0                          | 0   | 0                                  | 0   | 0   | 0                         | 0          | 0          | 0          |
| <b>SUBTOTALS:</b>   |   |    | <b>0</b>                   | <b>0</b>  | <b>SUBTOTAL NEW INVENTORY:</b>     |     |     | <b>0</b>                  | <b>0</b>   | <b>0</b>   | <b>0</b>   |
| <b>Inventory Under Development</b><br>(Available for Occupancy after January 31, 2007)          |   |    | Anticipated Occupancy Date |   |                                    |     |     |                           |            |            |            |
| Cornerstone Rescue Mission  | Cornerstone Transitional House          |    | 6/1/2008                   |   | 469103                             | FC  |     | 24                        | 48         | 0          | 48         |
| <b>SUBTOTAL INVENTORY UNDER DEVELOPMENT:</b>  |   |    |                            |   |                                    |     |     | <b>24</b>                 | <b>48</b>  | <b>0</b>   | <b>48</b>  |
| <b>Unmet Need</b>   |   |    |                            |   |                                    |     |     | <b>UNMET NEED TOTALS:</b> |            |            |            |
|   |   |    |                            |   |                                    |     |     | <b>0</b>                  | <b>0</b>   | <b>0</b>   | <b>0</b>   |
| <b>Total Year-Round Beds—Individuals</b>  |   |    |                            | <b>Total Year-Round Beds—Families</b>                 |                                    |     |     |                           |            |            |            |
| 1. Total Year-Round Individual Transitional Housing Beds:                                       |   |    | 481                        | 6. Total Year-Round Family Transitional Housing Beds: |                                    |     | 218 |                           |            |            |            |
| 2. Number of DV Year-Round Individual TH Beds:  |   |    | 0                          | 7. Number of DV Year-Round Family TH Beds:            |                                    |     | 5   |                           |            |            |            |

|   |     |  |     |
|---|-----|--|-----|
| 3. Subtotal, non-DV Year-Round Individual TH Beds (Line 1 minus Line 2):                                    | 481 | 8. Subtotal, non-DV Year-Round Family TH Beds (Line 6 minus Line 7):                                     | 213 |
| 4. Total Year-Round Individual TH Beds in HMIS:   | 7   | 9. Total Year-Round Family TH Beds in HMIS   | 136 |
| 5. HMIS Coverage—Individual TH Beds (Divide Line 4 by Line 3 and multiply by 100. Round to a whole number): | 1%  | 10. HMIS Coverage—Family TH Beds (Divide Line 9 by Line 8 and multiply by 100. Round to a whole number): | 64% |

## I: CoC Housing Inventory Charts

| <b>Permanent Supportive Housing*: Fundamental Components in CoC System – Housing Inventory Chart</b> |   |                 |                                   |      |                                      |             |   |            |           |                |                       |
|--|---|-----------------|-----------------------------------|------|--------------------------------------|-------------|---|------------|-----------|----------------|-----------------------|
| Provider Name  | Facility Name<br><small>*Place an asterisk after the facility name if it receives HUD McKinney-Vento dollars.</small> | HMIS Part. Code | Number of Year-Round Beds in HMIS |      | Geo Code<br><input type="checkbox"/> | Target Pop. |   | Year-Round |           |                | Total Year-Round Beds |
|  |   |                 |                                   |      |                                      | A           | B | Fam. Units | Fam. Beds | Indiv./CH Beds |                       |
| <b>Current Inventory</b>   |   |                 | Ind.                              | Fam. |                                      |             |   |            |           |                |                       |
| <b>(Available for Occupancy on or before January 31, 2006)</b>                                       |   |                 |                                   |      |                                      |             |   |            |           |                |                       |
| Capital Area Counseling  | Betty's House   | D               | 0                                 | 0    | 469065                               | SMF         |   | 0          | 0         | 12/12          | 12                    |
| Community Counseling Service   | Bradfield-Leary Center  | D               | 0                                 | 0    | 469005                               | SMF         |   | 0          | 0         | 16/16          | 16                    |
| Lewis and Clark Behavioral Healthcare  | Cedar Village Assisted Living*  | PA              | 20                                | 1    | 469135                               | SMF         |   | 1          | 1         | 20/20          | 21                    |
| Pennington County Housing and Redevelopment Commission   | Shelter Plus Care - TBRA*   | PA              | 21                                | 30   | 469103                               | M           |   | 51         | 30        | 21/21          | 51                    |
| Sioux Falls Housing and Redevelopment Commission   | Shelter Plus Care - TBRA*   | PA              | 19                                | 0    | 469099                               | SMF         |   | 0          | 0         | 19/19          | 19                    |
| Sioux Falls Housing and Redevelopment Commission   | Shelter Plus Care - TBRA*   | PA              | 0                                 | 4    | 469099                               | FC          |   | 2          | 4         | 23/23          | 27                    |

|   |                         |    |           |                            |  |     |   |                           |           |              |            |            |            |
|---|-------------------------|----|-----------|----------------------------|--|-----|---|---------------------------|-----------|--------------|------------|------------|------------|
| Sioux Falls Housing and Redevelopment Commission  | HOPWA*                  | PA | 18        | 2                          | 461518   | HIV |   | 0                         | 2         | 18/18        | 20         |            |            |
| Southern Plains Behavioral Health   | Presidential Squares    | D  | 0         | 0                          | 469123   | SMF |   | 0                         | 0         | 8/8          | 8          |            |            |
| Timothy's House of Hope   | Timothy's House of Hope | D  | 0         | 0                          | 469099   | SM  |   | 0                         | 0         | 12/12        | 12         |            |            |
| <b>SUBTOTALS:</b>   |                         |    | <b>78</b> | <b>37</b>                  | <b>SUBTOTAL CURRENT INVENTORY:</b>   |     |   | <b>54</b>                 | <b>37</b> | <b>149</b>   | <b>186</b> |            |            |
| <b>New Inventory in Place in 2006</b><br>(Available for Occupancy Feb. 1, 2006 – Jan. 31, 2007)             |                         |    |           | Ind.                       | Fam.   |     |   |                           |           |              |            |            |            |
| Southeastern Behavioral Healthcare  | Cayman Courts*          | PA | 24        | 0                          | 469099   | M   | 0 | 0                         | 0         | 24/24        | 24         |            |            |
| Tri-State HOPWA   | TBRA                    | PA | 18        | 0                          | 469099   | M   | 0 | 5                         | 13        | 13/13        | 26         |            |            |
| <b>SUBTOTALS:</b>   |                         |    | <b>42</b> | <b>0</b>                   | <b>SUBTOTAL NEW INVENTORY:</b>   |     |   | <b>5</b>                  | <b>13</b> | <b>37/37</b> | <b>50</b>  |            |            |
| <b>Inventory Under Development</b><br>(Available for Occupancy after January 31, 2007)                      |                         |    |           | Anticipated Occupancy Date |  |     |   |                           |           |              |            |            |            |
| N/A   | N/A                     |    | N/A       |                            | 0  | 0   | 0 | 0                         | 0         | 0            | 0          |            |            |
| <b>SUBTOTAL INVENTORY UNDER DEVELOPMENT:</b>  |                         |    |           |                            |  |     |   | <b>0</b>                  | <b>0</b>  | <b>0</b>     | <b>0</b>   |            |            |
| <b>Unmet Need</b>   |                         |    |           |                            |  |     |   | <b>UNMET NEED TOTALS:</b> |           | <b>155</b>   | <b>311</b> | <b>268</b> | <b>579</b> |
| <b>Total Year-Round Beds—Individuals</b>  |                         |    |           |                            | <b>Total Year-Round Beds—Families</b>  |     |   |                           |           |              |            |            |            |
| 1. Total Year-Round Individual Permanent Housing Beds:  |                         |    | 149       |                            | 6. Total Year-Round Family Permanent Housing Beds:   |     |   | 37                        |           |              |            |            |            |
| 2. Number of DV Year-Round Individual PH Beds:  |                         |    | 0         |                            | 7. Number of DV Year-Round Family PH Beds:   |     |   | 0                         |           |              |            |            |            |
| 3. Subtotal, non-DV Year-Round Individual PH Beds (Line 1 minus Line 2):                                    |                         |    | 149       |                            | 8. Subtotal, non-DV Year-Round Family PH Beds (Line 6 minus Line 7):                                     |     |   | 37                        |           |              |            |            |            |
| 4. Total Year-Round Individual PH Beds in HMIS:   |                         |    | 78        |                            | 9. Total Year-Round Family PH Beds in HMIS   |     |   | 37                        |           |              |            |            |            |
| 5. HMIS Coverage—Individual PH Beds (Divide Line 4 by Line 3 and multiply by 100. Round to a whole number): |                         |    | 53%       |                            | 10. HMIS Coverage—Family PH Beds (Divide Line 9 by Line 8 and multiply by 100. Round to a whole number): |     |   | 100%                      |           |              |            |            |            |

## J: CoC Housing Inventory Data Sources and Methods Chart

|  |   |
|--|---|
| <b>(1) Indicate date on which Housing Inventory count was completed: 01/25/2007</b>                        |   |
| <b>(2) Identify the method used to complete the Housing Inventory Chart (check one):</b>                   |   |
| <input checked="" type="checkbox"/>  | <b>Housing inventory survey</b> – CoC conducted a housing inventory survey (via mail, fax, e-mail, web-based, phone or on-site) of homeless programs/providers to update current bed inventories, target populations for programs, beds under development, etc. |
| <input type="checkbox"/>   | <b>HMIS</b> – Used HMIS data to complete the Housing Inventory Chart  |
| <input type="checkbox"/>   | <b>HMIS plus housing inventory</b> – Used HMIS data supplemented by a survey of providers NOT participating in the HMIS   |
| <b>(3) Indicate the percentage of providers completing the housing inventory survey:</b>                   |   |
| <b>90%</b>   | Emergency shelter providers   |
| <b>90%</b>   | Transitional housing providers  |
| <b>100%</b>  | Permanent supportive housing providers  |
| <b>(4) Indicate steps to ensure data accuracy for 2007 Housing Inventory Chart (check all that apply):</b> |   |
| <input checked="" type="checkbox"/>  | <b>Instructions</b> – Provided written instructions for completing the housing inventory survey.  |
| <input checked="" type="checkbox"/>  | <b>Training</b> – Trained providers on completing the housing inventory survey.   |
| <input checked="" type="checkbox"/>  | <b>Updated prior housing inventory information</b> – Providers submitted updated 2006 housing inventory to reflect 2007 inventory.  |
| <input checked="" type="checkbox"/>  | <b>Follow-up</b> – CoC followed-up with providers to ensure the maximum possible response rate and accuracy of the housing inventory survey.  |
| <input type="checkbox"/>   | <b>Confirmation</b> – Providers or other independent entity reviewed and confirmed information in 2007 Housing Inventory Chart after it was completed.  |
| <input type="checkbox"/>   | <b>HMIS</b> – Compared HMIS and housing inventory survey data to check for consistency.   |
| <input type="checkbox"/>   | <b>Other</b> – specify:   |
| <b>Unmet Need:</b>   |   |
| <b>(5) Indicate type of data that was used to determine unmet need (check all that apply):</b>             |   |
| <input checked="" type="checkbox"/>  | <b>Sheltered count</b> (point-in-time)  |
| <input checked="" type="checkbox"/>  | <b>Unsheltered count</b> (point-in-time)  |
| <input checked="" type="checkbox"/>  | <b>Housing inventory</b> (number of beds available)   |
| <input type="checkbox"/>   | <b>Local studies or data sources</b> – specify:   |
| <input type="checkbox"/>   | <b>National studies or data sources</b> – specify:  |
| <input checked="" type="checkbox"/>  | <b>Provider opinion through discussions or survey forms</b>   |
| <input type="checkbox"/>   | <b>Other</b> – specify:   |
| <b>(6a) Indicate the method(s) used to calculate or determine unmet need (check all that apply):</b>       |   |
| <input type="checkbox"/>   | <b>Stakeholder discussion</b> – CoC stakeholders met and reviewed data to determine CoC’s unmet need  |
| <input type="checkbox"/>   | <b>Locally-determined formula</b> – Used locally-determined formula based on local point-in-time (PIT) count data and housing inventory to calculate unmet need   |
| <input type="checkbox"/>   | <b>Applied statistics</b> – Used local PIT enumeration data and applied national or other local statistics  |
| <input checked="" type="checkbox"/>  | <b>HUD unmet need formula</b> – Used HUD’s unmet need formula*  |
| <input type="checkbox"/>   | <b>Other</b> – specify:   |
| <b>(6b) If more than one method was used in 6a, please describe how these methods were used.</b>           |   |

\*The HUD Unmet Need Guide and Worksheet can be found by going to:

<http://www.hud.gov/offices/adm/grants/fundsavail.cfm>

## CoC Homeless Population and Subpopulations

### K: CoC Point-in-Time Homeless Population and Subpopulations Chart

| Part 1: Homeless Population   | 01/27/2007 |              | Unsheltered | Total |
|---|------------|--------------|-------------|-------|
|   | Sheltered  |              |             |       |
|   | Emergency  | Transitional |             |       |
| 1. Number of Households <b>WITH</b> Dependent Children                | 46         | 58           | 4           | 108   |
| 1a. Total Number of Persons in these Households (adults and children) | 131        | 172          | 8           | 311   |
| 2. Number of Households <b>WITHOUT</b> Dependent Children**           | 138        | 96           | 33          | 267   |
| 2a. Total Number of Persons in these Households                       | 138        | 97           | 33          | 268   |
| <b>Total Persons (Add Lines 1a and 2a)</b>                            | 269        | 269          | 41          | 579   |
| <b>Part 2: Homeless Subpopulations (Adults only, except g. below)</b> |            |              |             |       |
|   | Sheltered  |              | Unsheltered | Total |
| a. Chronically Homeless   | 79         |              | 25          | 104   |
| b. Severely Mentally Ill  | 38         |              | * 5         | 43    |
| c. Chronic Substance Abuse  | 95         |              | * 7         | 102   |
| d. Veterans   | 106        |              | * 2         | 108   |
| e. Persons with HIV/AIDS  | 0          |              | * 0         | 0     |
| f. Victims of Domestic Violence                                       | 121        |              | * 2         | 123   |
| g. Unaccompanied Youth (Under 18)                                     | 30         |              | * 0         | 30    |

\*Optional for unsheltered homeless subpopulations

\*\* Includes single individuals, unaccompanied youth, and other adults (such as a married couple without children)

\*\*\*For "sheltered" chronically homeless subpopulations, list persons in emergency shelter only.

## L: CoC Homeless Population and Subpopulations Data Sources & Methods Chart

### L-1: Sheltered Homeless Population and Subpopulations

|  |   |
|--|---|
| <b>(1a) Check method(s) used to count sheltered homeless persons in the CoC (check all that apply):</b>  |   |
| <input checked="" type="checkbox"/>  | <b>Survey</b> – Providers count the total number of clients residing in their programs during the PIT count.  |
| <input type="checkbox"/>   | <b>HMIS</b> – CoC used HMIS to complete the PIT sheltered count and subpopulation information.  |
| <input type="checkbox"/>   | <b>Other</b> – specify:   |
| <b>(1b) If multiple methods are checked, briefly describe how data collected using the methods were combined to produce the count.</b>   |   |
| <b>(2a) Check the method(s) used to gather the subpopulation information on sheltered homeless persons reported in Part 2: Homeless Subpopulations (check all that apply):</b> |   |
| <input type="checkbox"/>   | <b>Point-in-time (PIT) interviews with each adult and unaccompanied youth</b> – All sheltered adults and unaccompanied youth were interviewed to gather subpopulation information.  |
| <input type="checkbox"/>   | <b>Sample of PIT interviews plus extrapolation</b> – A sample of sheltered adults and unaccompanied youth were interviewed to gather subpopulation information, and extrapolation techniques were applied to produce the total sheltered homeless population. |
| <input checked="" type="checkbox"/>  | <b>Non-HMIS client-level information</b> - Providers used individual client records (e.g., case management files) to provide subpopulation data for each adult and unaccompanied youth.   |
| <input type="checkbox"/>   | <b>Provider expertise</b> – Providers estimated the percentage of clients belonging to each subpopulation based on their knowledge of their client population as a whole.   |
| <input type="checkbox"/>   | <b>HMIS</b> – CoC used HMIS to gather subpopulation information on sheltered homeless persons.  |
| <input type="checkbox"/>   | <b>Other</b> –specify:  |
| <b>(2b) If multiple methods are checked, briefly describe how the methods were combined to produce the subpopulation information.</b>  |   |
| <b>(3) Indicate CoC’s steps to ensure data quality of the sheltered count (check all that apply):</b>  |   |
| <input checked="" type="checkbox"/>  | <b>Instructions</b> – Provided written instructions to providers for completing the sheltered PIT count.  |
| <input checked="" type="checkbox"/>  | <b>Training</b> – Trained providers on completing the sheltered PIT count.  |
| <input checked="" type="checkbox"/>  | <b>Remind and Follow-up</b> – Reminded providers about the count and followed up with providers to ensure the maximum possible response rate and accuracy.  |
| <input type="checkbox"/>   | <b>HMIS</b> – Used HMIS to verify data collected from providers for the sheltered PIT count.  |
| <input type="checkbox"/>   | <b>Other</b> –specify:  |
| <b>(4) How often will sheltered counts of sheltered homeless people take place in the future?</b>  |   |
| <input type="checkbox"/>   | <b>Biennial (every two years)</b>   |
| <input checked="" type="checkbox"/>  | <b>Annual</b>   |
| <input type="checkbox"/>   | <b>Semi-annual</b>  |
| <input type="checkbox"/>   | <b>Other</b> – specify:   |
| <b>(5) Month and Year when next count of sheltered homeless persons will occur: <u>  Sep 2007  </u></b>  |   |
| <b>(6) Indicate the percentage of providers providing populations and subpopulations data collected via survey, interview and/or HMIS:</b>                                     |   |
| <b>94%</b>   | Emergency shelter providers   |
| <b>100%</b>  | Transitional housing providers  |

\*Please refer to ‘A Guide to Counting Sheltered Homeless People’ for more information on unsheltered enumeration techniques.

**L-2: Unsheltered Homeless Population and Subpopulations\***

|  |  |
|--|--|
| <b>(1) Check the CoC's method(s) used to count unsheltered homeless persons (check all that apply):</b>            |  |
| <input checked="" type="checkbox"/>  | <b>Public places count</b> – CoC conducted a point-in-time (PIT) count <u>without</u> client interviews.   |
| <input type="checkbox"/>   | <b>Public places count with interviews</b> – CoC conducted a PIT count and interviewed unsheltered homeless persons encountered during the public places count:<br><input type="checkbox"/> ALL persons were interviewed <b>OR</b> <input type="checkbox"/> Sample of persons were interviewed   |
| <input type="checkbox"/>   | <b>Public places count using probability sampling</b> – High and low probabilities assigned to designated geographic areas based on the number of homeless people expected to be found in each area. The CoC selected a statistically valid sample of each type of area to include in the point-in-time count and extrapolated results to estimate the entire homeless population. |
| <input type="checkbox"/>   | <b>Service-based count</b> – Interviewed people using non-shelter services, such as soup kitchens and drop-in centers, and counted those that self-identified as unsheltered homeless persons.   |
| <input type="checkbox"/>   | <b>HMIS</b> – Used HMIS for the count of unsheltered homeless people or for subpopulation information.   |
| <input type="checkbox"/>   | <b>Other</b> – specify:  |
| <b>(2) Indicate the level of coverage of the PIT count of unsheltered homeless people:</b>                         |  |
| <input type="checkbox"/>   | <b>Complete coverage</b> – The CoC counted every block of the jurisdiction.  |
| <input type="checkbox"/>   | <b>Known locations</b> – The CoC counted in areas where unsheltered homeless people are known to congregate or live.   |
| <input checked="" type="checkbox"/>  | <b>Combination</b> – CoC combined complete coverage with known locations by conducting counts for every block <u>in a portion of the jurisdiction</u> (e.g. central city) AND conducting counts in other portions of the jurisdiction where unsheltered persons are known to live.   |
| <input type="checkbox"/>   | <b>Used service-based or probability sampling</b> (coverage is not applicable)   |
| <input type="checkbox"/>   | <b>Other</b> –specify:   |
| <b>(3) Indicate community partners involved in PIT unsheltered count (check all that apply):</b>                   |  |
| <input checked="" type="checkbox"/>  | <b>Outreach teams</b>  |
| <input checked="" type="checkbox"/>  | <b>Law Enforcement</b>   |
| <input checked="" type="checkbox"/>  | <b>Service Providers</b>   |
| <input checked="" type="checkbox"/>  | <b>Community volunteers</b>  |
| <input type="checkbox"/>   | <b>Homeless and/or formerly homeless persons</b>   |
| <input type="checkbox"/>   | <b>Other</b> – specify:  |
| <b>(4) Indicate CoC's steps to ensure data quality of the unsheltered count (check all that apply):</b>            |  |
| <input checked="" type="checkbox"/>  | <b>Training</b> – Conducted training(s) for PIT enumerators.   |
| <input type="checkbox"/>   | <b>HMIS</b> – Used HMIS to check for duplicate information.  |
| <input type="checkbox"/>   | <b>Other</b> – specify:  |
| <b>(5) How often will CoC conduct PIT counts of unsheltered homeless people in the future?</b>                     |  |
| <input type="checkbox"/>   | <b>Biennial (every two years)</b>  |
| <input checked="" type="checkbox"/>  | <b>Annual</b>  |
| <input type="checkbox"/>   | <b>Semi-annual</b>   |
| <input type="checkbox"/>   | <b>Quarterly</b>   |
| <input type="checkbox"/>   | <b>Other</b> – specify:  |
| <b>(6) Month and Year when next PIT count of unsheltered homeless persons will occur:</b><br><b><u>09/2007</u></b> |  |

\*Please refer to 'A Guide to Counting Unsheltered Homeless People' for more information on unsheltered enumeration techniques.

# CoC Homeless Management Information System (HMIS)

## M: CoC HMIS Charts

### M-1: HMIS Lead Organization Information

|  |   |
|--|---|
| Organization Name: South Dakota Housing Development Authority  | Contact Person: Lisa Bondy                                  |
| Phone: (605) 773-3445  | Email: <a href="mailto:lisab@sdhda.org">lisab@sdhda.org</a> |
| Organization Type: State/local government <input checked="" type="checkbox"/> Non-profit/homeless provider <input type="checkbox"/> Other <input type="checkbox"/> |   |

### M-2: List HUD-defined CoC Name(s) and Number(s) for every CoC in HMIS Implementation:

| HUD-Defined CoC Name* | CoC # | HUD-Defined CoC Name* | CoC # |
|-----------------------|-------|-----------------------|-------|
| SD Statewide CoC      | SD500 |                       |       |

\*Find HUD-defined CoC names & numbers at: <http://www.hud.gov/offices/adm/grants/fundsavail.cfm>

### M-3: HMIS Implementation Status

|  |  |
|--|--|
| HMIS Data Entry Start Date for your CoC <b>OR</b><br>Anticipated Date Entry Start Date for your CoC<br>(mm/yyyy)<br><b>08/2005</b> | <b>If no data entry date, indicate reason:</b><br><input type="checkbox"/> New CoC in 2007<br><input type="checkbox"/> Still in planning/software selection process<br><input type="checkbox"/> Initial implementation |
|--|--|

Briefly describe significant challenges/barriers the CoC has experienced in:

- HMIS implementation: *The Pilot programs came on in August 2005 and we began the full implementation in 2006. Our current challenges are in our software providers and trying to get all the HUD required data in the system and also getting the APR software up and running. Also working with the software provider on making specific reports and having the ability to print those reports. We are still having the issue of participation from the DV Shelters. If they continue to not participate, we will not be able to ever reach 50% bed capacity for HMIS.*
- HMIS Data and Technical Standards Final Notice requirements: *We have no issues with the final notice requirements at this point. Our service providers are doing everything correctly to make sure we stay in compliance.*

### M-4: CoC Client Records

| Calendar Year | Number of Client Records Entered in HMIS / Analytical Database (Duplicated) for CoC | Number of Unduplicated Clients Entered in HMIS / Analytical Database for CoC |
|---------------|---|--|
| 2004          | 0   | 0  |
| 2005          | 0   | 241  |
| 2006          | 0   | 1,072  |

**Please provide a brief explanation of the reason(s) for any decreases in the number of records (duplicated or unduplicated) from year to year.**

### M-5: Data Collection/Completeness and Coverage

(a) Indicate the percentage of unduplicated client records with null or missing values on the date that the point-in-time count was conducted.

| Universal Data Element | % Null/Missing Values | Universal Data Element             | % Null/Missing Values |
|------------------------|-----------------------|------------------------------------|-----------------------|
| Name                   | 0%                    | Gender                             | 0%                    |
| Social Security Number | 0%                    | Veteran Status                     | 0%                    |
| Date of Birth          | 0%                    | Disabling Condition                | 0%                    |
| Ethnicity              | 0%                    | Residence Prior to Program Entry   | 0%                    |
| Race                   | 0%                    | Zip Code of Last Permanent Address | 0%                    |

**Briefly describe how the CoC ensures that valid program entry and exit dates are being recorded in the HMIS for persons served.**

**A report was created by our service provider in which we can see how many individuals were entered and what is missing or invalid as for responses. The shelters are contacted to correct this information. This report can be ran daily, weekly or monthly as needed. All of the projects are given 2 days to make those corrections. Most of the time the corrections are minimal.**

**(b) Indicate current OR anticipated HMIS bed coverage of 75% for each housing type.**

|                              | <b>75% bed coverage</b> | <b>Anticipate 75% bed coverage</b> | <b>Date anticipate achieving</b> |
|------------------------------|-------------------------|------------------------------------|----------------------------------|
| Emergency Shelter            | No                      | No                                 |                                  |
| Transitional Housing         | No                      | Yes                                | 03/2008                          |
| Permanent Supportive Housing | Yes                     | Yes                                |                                  |

**(c) If CoC has not yet achieved or does not anticipate achieving 75% bed coverage for all beds (including DV beds), please explain why.** *We have hosted informational and training meetings for Domestic Violence and other Emergency Shelter providers for several years as part of our efforts to persuade those parties to utilize HMIS. Due in great part to influences from National Network Against Domestic Violence groups; local entities have thus far refused to participate in HMIS. Because the number of beds provided by the Domestic Violence Shelters is relatively high (although widely dispersed geographically), it is unlikely that South Dakota will be able to reach 75% bed coverage for HMIS without some form of leverage to use so that we can “entice” Domestic Violence Shelter providers to participate. We would be greatly appreciative of any guidance that could be provided to assist us in that task.*

**M-6: Training, Data Quality and Implementation of HMIS Data & Technical Standards**

|   | Y | N | P |
|---|---|---|---|
| <b>1. Training Provided:</b>  |   |   |   |
| Basic computer training   | X |   |   |
| HMIS software training  | X |   |   |
| Privacy / Ethics training   | X |   |   |
| Security Training   | X |   |   |
| System Administrator training   | X |   |   |
| <b>2. CoC Process/Role:</b>   |   |   |   |
| Is the CoC able to aggregate all data to a central location at least annually?  | X |   |   |
| Does the CoC monitor compliance with HMIS Data & Technical Standards Final Notice?  | X |   |   |
| <b>3. Security—Participating agencies have:</b>   |   |   |   |
| Unique username and password access?  | X |   |   |
| Secure location?  | X |   |   |
| Locking screen savers?  | X |   |   |
| Virus protection with auto update?  | X |   |   |
| Individual or network firewalls?  | X |   |   |
| Restrictions on access to HMIS via public forums (e.g. PKI digital certificates or IP filtering)?   | X |   |   |
| <b>4. Security—Agency responsible for centralized HMIS data collection and storage has:</b>   |   |   |   |
| Procedures for off-site storage of HMIS data?   | X |   |   |
| Disaster recovery plan that has been <u>tested</u> ?  | X |   |   |
| <b>5. Privacy Requirements:</b>   |   |   |   |
| If your state has additional confidentiality provisions, have they been implemented?<br><input checked="" type="checkbox"/> Check here if there are no additional state confidentiality provisions. |   |   |   |
| Is there a “Purpose for data collection” sign at each intake desk for all participating agencies?   | X |   |   |
| Has each participating agency adopted a written privacy policy, including the uses and disclosures of client information?   | X |   |   |
| Does each participating agency have a privacy policy posted on its website (if applicable)?   | X |   |   |
| <b>6. Data Quality—CoC has process to review and improve:</b>   |   |   |   |
| Client level data quality (i.e. missing birth dates etc.)?  | X |   |   |
| Program level data quality (i.e. data not entered by agency in over 14 days)?   | X |   |   |
| CoC bed coverage (i.e. percent of beds)?  | X |   |   |
| <b>7. Unduplication of Client Records—the CoC:</b>  |   |   |   |
| Uses only HMIS data to generate unduplicated count?   | X |   |   |
| Uses data integration or data warehouse to generate unduplicated count?   |   |   | X |
| <b>8. OPTIONAL: Uses of HMIS Data—CoC uses HMIS data for:</b>   |   |   |   |
| Point-in-Time Count   |   |   | X |
| Project/Program performance monitoring  |   |   | X |
| Program purposes (e.g. case management, bed management, program eligibility screening)  |   |   | X |
| Statewide data aggregation (e.g. data warehouse)  |   |   | X |

## N: CoC 10-Year Plan, Objectives, and Action Steps Chart

| <b>Objectives to End Chronic Homelessness <u>and</u> Move Families and Individuals to Permanent Housing</b> | <b>2007 Local Action Steps</b><br>How are you going to do it? List action steps to be completed within the next 12 months.  | <b>Lead Person</b><br>List name and title or organization of one person responsible for accomplishing each action step. | <b>Baseline (Current Level)</b> | <b>Numeric Achievement in 12 months</b> | <b>Numeric Achievement in 5 years</b> | <b>Numeric Achievement in 10 years</b> |
|---|---|---|---------------------------------|---|---------------------------------------|--|
| 1. Create new PH beds for chronically homeless persons.   | 1) Secure funding for 24 new PH beds for homeless disabled individuals with severe and persistent mental illnesses including chronic homeless individuals in Rapid City as a 2008 new SHP project.  | Behavior Management Systems   | 149 Beds                        | 157 Beds                                | 181 Beds                              | 185 Beds                               |
|   | 2) Work with the Homeless Advisory Board in Sioux Falls to convert an Emergency Shelter with 8 beds into permanent supportive housing for chronic Homeless individuals in Sioux Falls.  | Lisa Bondy, Statewide Homeless Coordinator  |                                 |   |                                       |  |
|   | Work with Rapid City to apply for additional Shelter +Care funding  | Jada Johnson Behavior Management Systems  |                                 |   |                                       |  |
| 2. Increase percentage of homeless persons staying in PH over 6 months to at least 71%.                     | 1) Continue to monitor the success of all PH projects as we are currently maintaining an 85% success rate. Monitor each individual agency and offer technical assistance if they fall below 71%.  | Lisa Bondy, Statewide Homeless Coordinator  | 85%                             | 90%                                     | 95%                                   | 97%                                    |
| 3. Increase percentage of homeless persons moving from TH to PH to at least 61.5%.                          | 1) Continue to monitor the success of all TH projects in maintaining a current success rate of 61% in moving individuals and families from Transitional to Permanent housing. Monitor each agency and offer technical assistance if they fall below 61.5% | Lisa Bondy, Statewide Homeless Coordinator  | 61%                             | 85%                                     | 87%                                   | 90%                                    |
|   | 2) Contact all Public Housing Authorities in South Dakota to discuss the possibility of having preferences for those individuals and/or families leaving Transitional Housing to obtain permanent housing faster.   | Policy and Advisory Committee   |                                 |   |                                       |  |

|  |   |   |                              |                             |                              |                              |
|--|---|---|------------------------------|-----------------------------|------------------------------|------------------------------|
| 4. Increase percentage of homeless persons employed at exit to at least 18%.   | 1) Continue to monitor the success of all TH and PSH projects in maintaining a current success rate of 50% for those leaving transitional housing programs with employment income. Monitor each agency and offer technical assistance if they fall below 18%. | Lisa Bondy,<br>Statewide Homeless Coordinator | 50%                          | 55%                         | 60%                          | 70%                          |
|  | 2) Continue to work with the Department of Labor regarding job training for homeless persons who currently are in transitional housing so they have job skills and are employable or employed upon exit.  | Mike Ryan,<br>Department of Labor             |                              |                             |                              |                              |
| 5. Ensure that the CoC has a functional HMIS system.   | 1) Increase the number of programs that receive McKinney-Vento funding (minus Domestic Violence Shelters) on the system to 55%.   | Lisa Bondy,<br>Statewide Homeless Coordinator |                              |                             |                              |                              |
|  | 2) Meeting with domestic violence agencies and develop a plan to collect data without jeopardizing the victims they serve.  | Lisa Bondy,<br>Statewide Homeless Coordinator | 50 %<br>Bed<br>Cover-<br>age | 55%<br>Bed<br>Cover-<br>age | 60 %<br>Bed<br>Cover-<br>age | 65 %<br>Bed<br>Cover-<br>age |
|  | 3) Improve reporting within the HMIS software. Conduct User meetings to determine what are the specific reporting requirements needed.  | Lisa Bondy,<br>Statewide Homeless Coordinator |                              |                             |                              |                              |
| <b>Barriers: If your CoC will not meet one or more of the above objectives, briefly describe why not (use less than two paragraphs).</b> |   |   |                              |                             |                              |                              |
| <b>Other CoC Objectives in 2007</b>  |   |   |                              |                             |                              |                              |
| 1.   |   |   |                              |                             |                              |                              |
| 2.   |   |   |                              |                             |                              |                              |

## O: CoC Discharge Planning Policy Chart

| Publicly Funded Institution(s) or System(s) of Care in CoC Geographic Area | None                     | Initial Discussion                  | Protocol in Development             | Formal Protocol Finalized | Formal Protocol Implemented         |
|--|--------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------------|
| <b>Foster Care</b>   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | <input checked="" type="checkbox"/> |
| <b>Health Care</b>   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>  | <input type="checkbox"/>            |
| <b>Mental Health</b>   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>  | <input checked="" type="checkbox"/> |
| <b>Corrections</b>   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>  | <input type="checkbox"/>            |

**Foster Care:** The Department of Social Services, Division of Child Protection Services has defined procedures in place for the discharge of children from custody/placement. The planning that occurs prior to children being discharged from custody/placement depends on the age of the child, the discharge resource and the services that will be needed to support the child in his/her discharge placement. Children discharging from custody/placement prior to age 18 may be discharged to their birth parent, relative caregiver, a legal guardian, or may be adopted. Youth who were in placement upon turning 18 years of age and are ready for discharge are eligible for Independent Living Services through the Division of Child Protection Services. Independent Living services for youth between the ages of 16 and 21 years of age are also defined within the Division's policy and procedures manual. Youth are involved in planning their exit from the program and are provided financial resources and on-going case management to help ensure success upon discharge.

**Health Care:**

Based on discharge data that is available to the South Dakota Department of Health (DOH), there is no information provided on the discharge of the homeless to shelters. We have researched and identified some standards of care of discharge of the homeless, but at this point we haven't had any formal discussions outside of DOH and the Housing for the Homeless Consortium.

**Mental Health:** The Division of Mental Health has discharge criteria and required documentation for the CARE (Continuous Assistance, Rehabilitation, and Education Program) program. Discharge may occur when: (1) the consumer moves outside of the geographical area; (2) the consumer demonstrates ability to function in all major life areas; or (3) the consumer refuses to participate in CARE program services. The Community Mental Health Centers then need to submit the following documentation to the Division for approval: (1) reason for discharge; (2) consumer status and condition at time of discharge; (3) written evaluation summary of progress made toward case service plan goals; (4) a plan for care and follow-up developed in conjunction with the consumer; and (5) signature of clinical supervisor, qualified mental health professional, or CARE team member.

When discharging a child from the SED (Serious Emotional Disturbance) program, the center must complete the following: (1) an outcome determination from that contains the child's name, social security numbers, and consumer identification number. The form must be completed and sent to the division within ten working days from date of determination; and (2) a discharge summary including: (a) treatments received and progress made in achieving treatment goals; (b) reasons for discharge; and (c) disposition of referral to other agencies.

**Corrections:**\*The Department of Corrections has established procedures in place governing release planning for adults and juvenile offenders. Each adult offender, within 5 years of possible release, must develop a release plan with the assistance of Corrections case management staff. These release plans have established components of residence, employment, and programming needs (chemical dependency, mental health, physical health, sex offender treatment and academic education). Programming needs are identified through assessments done within the correctional facilities. Offenders are provided opportunities to address assessed needs within the prison system. These needs and service needs are carried over to the release planning process.

\*Please note that "corrections" category refers to local jails and state or federal prisons.

## P: CoC Coordination Chart

|   | YES                                 | NO                       |
|---|-------------------------------------|--------------------------|
| <b>1. Consolidated Plan Coordination</b>  |                                     |                          |
| a. Do Con Plan planners, authors and other Con Plan stakeholders participate in CoC general planning meetings?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Do CoC members participate in Con Plan planning meetings, focus groups, or public forums?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Were CoC strategic plan goals addressing homelessness and chronic homelessness used in the development of the Con Plan?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>2. Jurisdictional 10-year Plan Coordination</b>  |                                     |                          |
| a. Is there one or more formal jurisdictional 10-year Plan(s) being developed and/or being implemented within your CoC geography that are separate from the CoC 10-year plan? (If No, you may skip to Question 3a.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Do 10-year Plan conveners, authors and other stakeholders participate in CoC general planning meetings?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Have 10-year Plan participants taken steps to align their planning process with the local CoC plan?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Were CoC strategic plan goals used in the development of the 10-year Plan(s)?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Provide the number of jurisdictions within your CoC geography that have formally implemented a 10-year plan(s).  | 2                                   |                          |
| <b>3. Public Housing Agency Coordination</b>  |                                     |                          |
| a. Do CoC members meet with CoC area PHAs to improve coordination with and access to mainstream housing resources?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

## CoC 2007 Funding Priorities

### Q: CoC Project Priorities Chart

| HUD-defined CoC Name:* South Dakota Statewide CoC                               |  |  |                        |  |                    | CoC #: SD-500                             |                        |                    |                    |
|---|--|--|------------------------|--|--------------------|---|------------------------|--------------------|--------------------|
| (1)<br><b>SF-424<br/>Applicant Name</b><br><br>(Please Remove<br>Examples)      | (2)<br><b>Project Sponsor<br/>Name</b>                 | (3)<br><b>Project<br/>Name</b>                               | (4)<br><b>Priority</b> | (5)<br><b>Requested<br/>Project<br/>Amount</b> | (6)<br><b>Term</b> | (7) <b>Program and<br/>Component Type</b> |                        |                    |                    |
|   |  |  |                        |  |                    | <b>SHP<br/>New</b>                        | <b>SHP<br/>Renewal</b> | <b>S+C<br/>New</b> | <b>SRO<br/>New</b> |
| <input type="checkbox"/> ** South Dakota<br>Housing<br>Development<br>Authority | South Dakota<br>Housing<br>Development<br>Authority    | South Dakota<br>Homeless<br>Management<br>Information System | <b>1</b>               | <b>\$121,330</b>                               | 3                  |   | HMIS                   |                    |                    |
| Lewis and Clark<br>Behavioral Health<br>Services Inc.                           | Lewis and Clark<br>Behavioral Health<br>Services Inc.  | Lewis and Clark<br>Housing Project                           | <b>2</b>               | <b>\$253,956</b>                               | 2                  |   | PH                     |                    |                    |
| Inter-Lakes<br>Community Action<br>Partnership                                  | Inter-Lakes<br>Community Action<br>Partnership         | Heartland House II   | <b>3</b>               | <b>\$500,416</b>                               | 2                  |   | TH                     |                    |                    |
| Inter-Lakes<br>Community Action<br>Partnership                                  | Inter-Lakes<br>Community Action<br>Partnership         | Heartland House I  | <b>4</b>               | <b>\$169,665</b>                               | 2                  |   | TH                     |                    |                    |
| Southeastern<br>Behavioral Healthcare   | Southeastern<br>Behavioral<br>Healthcare               | My Home/Cayman<br>Courts                                     | <b>5</b>               | <b>\$150,154</b>                               | 1                  |   | PH                     |                    |                    |
| <b>(8) Subtotal: Requested Amount for CoC<br/>Competitive Projects:</b>         |  |  |                        | <b>\$1,195,521</b>                             |                    |   |                        |                    |                    |
| <b>(9) Shelter Plus Care Renewals:</b>  |  |  |                        |  |                    | <b>S+C Component Type</b>                 |                        |                    |                    |
| Sioux Falls Housing<br>and Redevelopment<br>Commission                          | Sioux Falls Housing<br>and Redevelopment<br>Commission | Shelter Plus Care I  | <b>6</b>               | <b>\$114,228</b>                               | 1                  | <b>TRA</b>                                |                        |                    |                    |
| Sioux Falls Housing<br>and Redevelopment<br>Commission                          | Sioux Falls Housing<br>and Redevelopment<br>Commission | Shelter Plus Care II   | <b>7</b>               | <b>\$153,636</b>                               | 1                  | <b>TRA</b>                                |                        |                    |                    |
| <b>(10) Subtotal: Requested Amount for<br/>S+C Renewal Projects:</b>            |  |  |                        | <b>\$267,864</b>                               |                    |   |                        |                    |                    |
| <b>(11) Total CoC Requested Amount<br/>(line 8 + line 10):</b>                  |  |  |                        | <b>\$1,463,385</b>                             |                    |   |                        |                    |                    |

CoC-Q

**R: CoC Pro Rata Need (PRN) Reallocation Chart**  
**(Only for Eligible Hold Harmless CoCs)**

|  |                            |                          |                                     |                              |   |
|--|----------------------------|--------------------------|-------------------------------------|------------------------------|---|
| <b>1a. Will your CoC be using the PRN reallocation process?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |                            |                          |                                     |                              |   |
| <b>1b. If Yes,</b> explain the open decision making process the CoC used to reduce and/or eliminate projects (use no more than one-half page).   |                            |                          |                                     |                              |   |
| <b>2. Enter</b> the total 1-year amount of <i>all</i> SHP projects that are eligible for renewal in 2007, which amount you have <b>verified with your field office:</b>  |                            |                          |                                     | <i>Example:</i><br>\$530,000 | \$  |
| <b>3. Starting</b> with the total entered above for question 2, subtract the amount your CoC proposes to use for new permanent housing project, and enter the remaining amount:<br><i>(In this example, the amount proposed for new PH project is \$140,000)</i> |                            |                          |                                     | <i>Example:</i><br>\$390,000 | \$  |
| <b>4. Enter the Reduced or Eliminated Grant(s) in the 2007 Competition</b>   |                            |                          |                                     |                              |   |
| <b>(1)</b><br>Expiring Grants  | <b>(2)</b><br>Program Code | <b>(3)</b><br>Component  | <b>(4)</b><br>Annual Renewal Amount | <b>(5)</b><br>Reduced Amount | <b>(6)</b><br>Retained Amount from Existing Grant |
|  |                            |                          |                                     |                              |   |
| <b>(7) TOTAL:</b>  |                            |                          |                                     |                              |   |
| <b>5. Newly Proposed Permanent Housing Projects in the 2007 Competition*</b>   |                            |                          |                                     |                              |   |
| <b>(8)</b><br>2007 Project Priority Number   | <b>(9)</b><br>Program Code | <b>(10)</b><br>Component | <b>(11)</b><br>Transferred Amounts  |                              |   |
|  |                            |                          |                                     |                              |   |
| <b>(12) TOTAL:</b>   |                            |                          |                                     |                              |   |

\*No project listed here can be a #1 priority Samaritan Bonus project

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**S: CoC Project Leveraging Summary Chart**

| <b>Name of Continuum</b>   | <b>Total Value of Written Commitment</b> |
|----------------------------|--|
| South Dakota Statewide CoC | \$1,808,170.50                           |

**T: CoC Current Funding and Renewal Projections Chart**

| <b>Supportive Housing Program (SHP) Projects:</b> |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
|---|--|---|-----------|----------------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|
| <b>Type of Housing</b>                            |  | <b>All SHP Funds Requested (Current Year)</b> |           | <b>Renewal Projections</b> |           |                  |           |                  |           |                  |           |                  |           |
|   |  | <b>2007</b>                                   |           | <b>2008</b>                |           | <b>2009</b>      |           | <b>2010</b>      |           | <b>2011</b>      |           | <b>2012</b>      |           |
| Transitional Housing (TH)                         |  | \$670,081                                     |           |                            |           | \$408,746        |           | \$408,746        |           | \$408,746        |           | \$408,746        |           |
| Safe Havens-TH                                    |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| Permanent Housing (PH)                            |  | \$404,110                                     |           | \$490,980                  |           | \$126,978        |           | \$372,468        |           | \$372,468        |           | \$372,468        |           |
| Safe Havens-PH                                    |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| SSO   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| HMIS  |  | \$121,330                                     |           |                            |           |                  |           | \$40,443         |           | \$40,443         |           | \$40,443         |           |
| <b>Totals</b>                                     |  | <b>\$1,195,521</b>                            |           | <b>\$490,980</b>           |           | <b>\$535,724</b> |           | <b>\$821,657</b> |           | <b>\$821,657</b> |           | <b>\$821,657</b> |           |
| <b>Shelter Plus Care (S+C) Projects:</b>          |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| <b>Number of S+C Bedrooms</b>                     |  | <b>All S+C Funds Requested (Current Year)</b> |           | <b>Renewal Projections</b> |           |                  |           |                  |           |                  |           |                  |           |
|   |  | <b>2007</b>                                   |           | <b>2008</b>                |           | <b>2009</b>      |           | <b>2010</b>      |           | <b>2011</b>      |           | <b>2012</b>      |           |
|   |  | <b>Units</b>                                  | <b>\$</b> | <b>Units</b>               | <b>\$</b> | <b>Units</b>     | <b>\$</b> | <b>Units</b>     | <b>\$</b> | <b>Units</b>     | <b>\$</b> | <b>Units</b>     | <b>\$</b> |
| SRO   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| 0   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| 1   |  | 42  | \$252,504 | 42                         | \$252,504 | 63               | \$389,844 | 63               | \$389,844 | 63               | \$389,844 | 63               | \$389,844 |
| 2   |  | 2   | \$15,360  | 2                          | \$15,360  | 32               | \$262,680 | 32               | \$262,680 | 32               | \$262,680 | 32               | \$262,680 |
| 3   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| 4   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| 5   |  |   |           |                            |           |                  |           |                  |           |                  |           |                  |           |
| <b>Totals</b>                                     |  | 44  | \$267,864 | 44                         | \$267,864 | 95               | \$652,524 | 95               | \$652,524 | 95               | \$652,524 | 95               | \$652,524 |

## Part IV: CoC Performance

### U: CoC Achievements Chart

| <b>2006 Objectives to End Chronic Homelessness and Move Families and Individuals to Permanent Housing</b> | <b>12-month Measurable Achievement Proposed in 2006</b><br><br>(from Chart N of your 2006 CoC application)   | <b>Accomplishments</b><br><br>(Enter the numeric achievement attained during past 12 months)  |
|---|--|---|
| 1. Create new PH beds for chronically homeless persons.   | 1) Continue to give high priority to funding permanent housing project in the CoC.<br>2) Seek alternative resources for services in permanent housing funded with mainstream resources.                                    | 1) Selected PH project as our #1 project in the 2006 application but was not awarded funding. We will try again in 2008 application round.<br>2) Cayman Courts which is a Permanent Supportive Housing project in Sioux Falls is up and running and has created an additional 24 beds for Chronic Homeless persons with severe and persistent illnesses.<br>3) Received additional HOPWA funds to provide tenant based rental assistance to 18 individuals with HIV/AIDS. These funds are also available to those individuals who are chronically homeless with HIV/AIDS. |
| 2. Increase percentage of homeless persons staying in PH over 6 months to 71%.                            | 1) Continue to develop permanent housing in current models. Currently have an 85% success rate.  | 1) We continue to achieve an 85% success rate for those homeless persons staying in Permanent Housing over 6 months.  |
| 3. Increase percentage of homeless persons moving from TH to PH to 61.5%.                                 | 1) Continue to have an 87% success rate for those individuals and families that have moved from transitional housing to permanent housing. We will continue to work with mainstream resources to increase that percentage. | 1) We are currently at 61% of homeless persons moving from Transitional Housing to Permanent Housing which is a drop from last year's 87%.  |
| 4. Increase percentage of homeless persons becoming employed by 11%.                                      | 1) Currently we have a 50% percent success rate for those leaving transitional housing programs with employment income. We will continue to work with the Department of Labor to increase that percentage.                 | 1) We continue to achieve a 50% success rate for those homeless persons becoming employed upon exit from transitional housing program.  |
| 5. Ensure that the CoC has a functional HMIS  | 1) Currently we have 36% of the programs that receive McKinney-Vento funding   | Since 2006 we have added an additional 5 programs that  |

|         |   |   |
|---------|---|---|
| system. | (minus Domestic Violence Shelters) on the system. We are scheduling the remainder for implementation into HMIS by 2007. | receive McKinney-Vento funding (minus Domestic Violence Shelters) on the system for an increase of 86%. We are working towards including non-HUD funded programs into HMIS in the fall of 2007. |
|---------|---|---|

**Briefly explain the reasons for not meeting one or more of your proposed measurable achievements.**

**3. The reason for the decrease in homeless persons moving from TH to PH from the 2006 CoC grant is varying. Our major transitional Housing program in Sioux Falls has seen over the year a shift of the clients they serve. They are serving more individuals in families with Meth addictions. They have found that they are less stable and will leave the program without warning, also since this particular transitional housing program has more than one building, sometimes they find that since there is no permanent housing available to those families upon completion of the program, they need to occasionally release them from one building and admit them to the other building until permanent housing is available. They are working towards reducing that situation so their numbers more truly represent the success they are making in placing them into permanent housing.**

***OPTIONAL:* If desired, you may use this space to describe your CoC's most significant accomplishments over the past 12 months.**

## **V: CoC Chronic Homeless (CH) Progress Chart**

The data in this chart should come from point-in-time counts also used for Chart K: Populations and Subpopulations Chart and Chart I: Housing Inventory Chart. For further instructions in filling out this chart, please see the Instructions section.

|  |                             |                                     |
|--|-----------------------------|-------------------------------------|
| <b>1. Enter the total number of chronically homeless persons in your CoC and the total number of permanent housing beds designated for the chronically homeless in your CoC for each year.</b>   |                             |                                     |
| <b>Year</b>  | <b>Number of CH Persons</b> | <b>Number of PH beds for the CH</b> |
| <b>2005</b>  | 109                         | 130                                 |
| <b>2006</b>  | 109                         | 130                                 |
| <b>2007</b>  | 104                         | 105                                 |
| <b>Briefly describe the reason(s) for any increases in the total number of chronically homeless persons between 2006 and 2007:</b>   |                             |                                     |
| <p><b>There was an error on the 2006 Housing Inventory Chart for Permanent Supportive Housing in which we showed 44 individual beds for the Sioux Falls Shelter Plus Care projects (two projects combined) when in fact only 19 of those 44 are considered individuals beds.</b></p> |                             |                                     |
| <b>2. Indicate the number of new PH beds in place and made available for occupancy for the chronically homeless between February 1, 2006 and January 31, 2007:</b>   |                             | 24                                  |

3. Identify the amount of funds from each funding source for the development and operations costs of the **new** CH beds created between February 1, 2006 and January 31, 2007.

| Cost Type          | Public/Government         |                  |       |       | Private |
|--------------------|---------------------------|------------------|-------|-------|---------|
|                    | HUD<br>McKinney-<br>Vento | Other<br>Federal | State | Local |         |
| <b>Development</b> | 0                         | \$2,181,319      | 0     | 0     | 0       |
| <b>Operations</b>  | 0                         | 0                | 0     | 0     | 0       |
| <b>TOTAL</b>       | 0                         | \$2,181,319      | 0     | 0     | 0       |

## W: CoC Housing Performance Chart

| <b>1. Participants in Permanent Housing (PH)</b>    |  |          |
|---|--|----------|
| <input type="checkbox"/>                            | No applicable PH renewals are on the CoC Project Priorities Chart  | APR Data |
| <input checked="" type="checkbox"/>                 | <u>All</u> PH renewal projects with APRs submitted are included in calculating the responses below                               |          |
| a.  | Number of participants who <b>exited</b> PH project(s)—APR Question 12(a)  | 9        |
| b.  | Number of participants who did <b>not leave</b> the project(s)—APR Question 12(b)  | 43       |
| c.  | Number who <b>exited</b> after staying 7 months or longer in PH—APR Question 12(a)   | 9        |
| d.  | Number who did <b>not leave</b> after staying 7 months or longer in PH—APR question 12(b)  | 35       |
| e.  | Percentage of all participants in PH projects staying 7 months or longer<br>(c. + d. divided by a. + b., multiplied by 100 = e.) | 85%      |
| <b>2. Participants in Transitional Housing (TH)</b> |  |          |
| <input type="checkbox"/>                            | No applicable TH renewals are on the CoC Project Priorities Chart  | APR Data |
| <input checked="" type="checkbox"/>                 | <u>All</u> TH renewal projects with APRs submitted are included in calculating the responses below                               |          |
| a.  | Number of participants who exited TH project(s)—including unknown destination  | 41       |
| b.  | Number of participants who moved to PH   | 25       |
| c.  | Percent of participants in TH projects who moved to PH<br>(b. divided by a., multiplied by 100 = c.)                             | 61%      |

## X: Mainstream Programs and Employment Project Performance Chart

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | No applicable renewal projects for the Mainstream Programs and Employment Chart are included in the CoC Priorities Chart.                         |
| <input checked="" type="checkbox"/> | All renewal projects on the CoC Priorities Chart that are not exempted from reporting in the APR are included in calculating the responses below. |

| (1)<br>Number of Adults<br>Who Left (Use same<br>number in each cell) | (2)<br>Income Source                          | (3)<br>Number of Exiting<br>Adults with Each<br>Source of Income | (4)<br>Percent with<br>Income at Exit<br>(Col 3 ÷ Col 1 x 100) |
|---|---|--|--|
| 50  | a. SSI  | 8  | 16%  |
| 50  | b. SSDI                                       | 0  | 0%   |
| 50  | c. Social Security                            | 9  | 18%  |
| 50  | d. General Public Assistance                  | 0  | 0%   |
| 50  | e. TANF                                       | 4  | 8%   |
| 50  | f. SCHIP                                      | 5  | 10%  |
| 50  | g. Veterans Benefits                          | 0  | 0%   |
| <b>50</b>   | <b>h. Employment Income</b>                   | <b>25</b>  | <b>50%</b>   |
| <b>50</b>   | i. Unemployment Benefits                      | <b>0</b>   | <b>0%</b>  |
| 50  | j. Veterans Health Care                       | 0  | 0%   |
| 50  | k. Medicaid                                   | 20   | 40%  |
| 50  | l. Food Stamps                                | 21   | 42%  |
| 50  | m. Other (Child support, EITC<br>and Alimony) | 10   | 20%  |
| 50  | n. No Financial Resources                     | 4  | 8%   |

## Y: Enrollment and Participation in Mainstream Programs Chart

|   |  |
|---|--|
| Check those activities implemented by a <b>majority</b> of your CoC's homeless assistance providers (check all that apply): |  |
| <input checked="" type="checkbox"/>   | A majority of homeless assistance providers have case managers systematically assist clients in completing applications for mainstream benefit programs.                               |
| <input checked="" type="checkbox"/>   | The CoC systematically analyzes its projects' APRs to assess and improve access to mainstream programs.  |
| <input type="checkbox"/>  | The CoC has an active planning committee that meets at least three times a year to improve CoC-wide participation in mainstream programs.  |
| <input type="checkbox"/>  | A majority of homeless assistance providers use a single application form for four or more of the above mainstream programs.   |
| <input checked="" type="checkbox"/>   | The CoC systematically provides outreach and intake staff specific, ongoing training on how to identify eligibility and program changes for mainstream programs.                       |
| <input type="checkbox"/>  | The CoC or any of its projects has specialized staff whose primary responsibility is to identify, enroll, and follow-up with homeless persons on participation in mainstream programs. |
| <input checked="" type="checkbox"/>   | A majority of homeless assistance providers supply transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs.                       |
| <input checked="" type="checkbox"/>   | A majority of homeless assistance providers have staff systematically follow-up to ensure that mainstream benefits are received.   |
| <input checked="" type="checkbox"/>   | The CoC coordinates with the State Interagency Council(s) on Homelessness to reduce or remove barriers to accessing mainstream services.   |

## Z: Unexecuted Grants Awarded Prior to the 2006 CoC Competition Chart

| Provide a list of <u>all</u> HUD McKinney-Vento Act awards made prior to the 2006 competition that are not yet under contract (i.e., signed grant agreement or executed ACC). |                |               |              |
|---|----------------|---------------|--------------|
| Project Number  | Applicant Name | Project Name  | Grant Amount |
| N/A   | N/A            | N/A           | \$0.00       |
|   |                | <b>Total:</b> | \$0.00       |

## AA: CoC Participation in Energy Star Chart

HUD promotes energy-efficient housing. All McKinney-Vento funded projects are encouraged to promote energy efficiency, and are specifically encouraged to purchase and use Energy Star labeled products. For information on the Energy Star initiative go to: <http://www.energystar.gov>.

Have you notified CoC members of the Energy Star initiative?  Yes  No

Percentage of CoC projects on CoC Priority Chart using Energy Star appliances:   45  %

## AB: Section 3 Employment Policy Chart

|   | YES                      | NO                                  |
|---|--------------------------|-------------------------------------|
| 1. Is any project in your CoC requesting HUD funds for housing rehabilitation or new construction?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. <b>If you answered yes to Question 1:</b><br>Is the project requesting \$200,000 or more?  | <input type="checkbox"/> | <input type="checkbox"/>            |
| <p>3. <b>If you answered yes to Question 2:</b><br/>What activities will the project undertake to ensure that employment and other economic opportunities are directed to low- and very low-income persons, per the Housing and Urban Development Act of 1968 (known as “Section 3”)? <b>Check all that apply:</b></p> <p><input type="checkbox"/> The project will have a preference policy for hiring low- and very low-income persons residing in the service area or neighborhood where the project is located, and for hiring Youthbuild participants/graduates.</p> <p><input type="checkbox"/> The project will advertise at social service agencies, employment and training centers, community centers, or other organizations that have frequent contact with low- and very low-income individuals, as well as local newspapers, shopping centers, radio, etc.</p> <p><input type="checkbox"/> The project will notify any area Youthbuild programs of job opportunities.</p> <p><input type="checkbox"/> If the project will be awarding competitive contracts of more than \$100,000, it will establish a preference policy for “Section 3 business concerns”* that provide economic opportunities and will include the “Section 3 clause”** in all solicitations and contracts.</p> <p><input type="checkbox"/> The project has hired low- or very low-income persons.</p> |                          |                                     |
| <p>*A “Section 3 business concern” is one in which: 51% or more of the owners are section 3 residents of the area of service; <u>or</u> at least 30% of its permanent full-time employees are currently section 3 residents of the area of service, or within three years of their date of hire with the business concern were section 3 residents; <u>or</u> evidence of a commitment to subcontract greater than 25% of the dollar award of all subcontracts to businesses that meet the qualifications in the above categories is provided.</p> <p>**The “Section 3 clause” can be found at 24 CFR Part 135.</p>   |                          |                                     |