

May 2022 Quarterly Meeting: CoC Director Report February 12 – May 13, 2022

CoC Competition

• On April 29, we received the CoC Scoring Summary for the CoC Collaborative Application and the DV Bonus Project. I sent that information out by email to the Board and CoC grantee contacts. We scored 152.75 out of 173. The highest score for any CoC was 168.25.

Youth Homelessness Demonstration Program (YHDP)

- End of February, Project Coordinator resigned his position. Leigh Polodna has stepped into that role, continuing to work as the grant specialist and project manager for YHDP.
- Continue to meet weekly with staff & WAHRS staff planning, problem-solving, goal development
- Weekly YHDP leadership team meetings include HUD TA, True Colors TA, ICA, WAHRS, BOS staff
- NCHE TA mtgs (2/17, 3/9, 3/17, 4/13, 5/11); Rural Affinity group (4/6, 4/13, 4/20)
- Participated in FYSB RHY YHDP Cluster call (5/5); PC with DPI staff (2/23) and presented to homeless liaisons (3/9); and co-facilitated CoC Funding Webinar (3/30)
- Developed RFP, instructions, and rubric for phase 1 of the YHDP funding process (deadline 5/23)
- Completed stakeholder and governance section of CoC's CCP; working on Statement of Need
- Received signed letters of support from DCF Secretary and DPI Superintendent
- Board & CoC YAB approval for SSO Navigation grant (System Navigator) to sub to local coalitions
- Board & CoC YAB approval for a 2nd planning grant to support compensation for local/regional YAB and CoCwide YAB through 2023
- We received local CCP from 12 groups: Brown, Central, Coulee, Kenosha, Northwest, Rock Walworth, Winnebagoland, Dairyland-Chippewa, North Central/East Central, Northeast/NWISH, Ozaukee-Waukesha-Washington, and Rural North-West Central (minus Chippewa).

CoC Organizational Activities

- Organized and facilitated February virtual CoC meeting (2/11); planned May virtual CoC mtg (5/13) & working on ideas for August (8/12) including training day (8/11) which is showcase SOAR Fox Cities training on Traumatic Brain Injury and Ellie Krug from Human Inspiration Works on inclusivity training. Ellie Krug's training is available for registration on our website through Eventbrite.
- Set up three training dates, 2 hours each, with Alonzo Kelly: Registration is currently open via Eventbrite on our website. Each session will focus on different topics from 10:30-12:30 on May 31, June 7, and June 14th.
- Attended Board of Director mtgs: 3/1, 4/5, 5/3; Exec mtgs: 3/17, 4/21
- Staff Supervision & meetings
 - Monitoring and Compliance: Meredith McCoy monitoring for CoC projects; helping with sub-recipient monitoring; attended the Housing First Conference in April.
 - CE System Specialist: Ryan Graham works with CE committee & teams; Vet Advisory Board &
 Emergency Shelter committee; meets monthly with WHEDA on EHV vouchers; provides TA and training
 - Project Coordinator: Leigh Polodna acting project manager for YHDP; creates the monthly HIC; helped collate PIT data for HUD submission; helps manage online platform for match submission



- Revised job description and will be posting for the Grant Specialist position the week of May 16th
- Point-in-Time (PIT)
 - Sent out HIC for February, March, and April
 - Submitted the January Housing Inventory Chart and Point-in-Time for the Balance of State CoC on time to HUD through the HDX (homeless data exchange) on Thursday, April 28th.
- BOS Committee Support
 - Collated feedback on the EHH outreach standards and sent Board of Directors
 - Participated in Finance committee (2/15, 4/28); Nominating committee (5/10)
- Local Coalitions/Groups
 - PC with Vivent Health re: collaboration (4/27)
 - PC with City of La Crosse staff (3/29)
 - o PC with End Domestic Abuse WI staff re: collaboration (4/1)
 - Participated in meetings with the Dairyland coalition (4/7, 4/20)

CoC Grants

- HAP (21-22): Submitted invoice to FP Ozaukee for reimbursement (January-March); DEHCR is desk monitoring Balance of State grant (5/17)
- HAP 1 (22-23): Revised RFP, instructions, and Rubric. Facilitated scoring (data and narrative review) process. Notified agencies 5/6, waiting for signed certifications, completed DEHCR application (due 5/31)
- HAP 2 (22-23): Created an RFP, instructions, and rubric. Broad dissemination including CoC email distribution list, requested additional stateside partners distribute to their lists, and individually sent information to the 11 federally recognized Tribal Nations and the Greater Inter-Agency Tribal Council (GLITC). Deadline 5/20.
 - o DEHCR determined award amount: BOS 350,000. Milwaukee & Dane got 100,000. Racine got 50,000.
 - Amount available for annual award (minus some admin) is \$332,500. Non-renewal, no match, state funding. Cannot be used in conjunction with CoC-funded projects.
- SSO-CE (21-22): Submitted invoice to fiscal agent for reimbursement (January-March)
- SSO-CE (22-23): Planning onboarding activities for two new sub-recipients (TSA Stevens Point and CACSCW)
- RRH (21-22): Submitted invoice to fiscal agent for reimbursement (January-March); HUD conducting desk monitoring of Balance of State grant (6/23-30). 1st time the CoC has been monitored by HUD.
- RRH (22-23): Planning onboarding activities for 5 new sub-recipients (Bolton Refuge, New Horizons, In Courage, Family Services of Southern WI and Northern IL, and Solution Center).
- SSO-CE DV (21-22): Submitted invoice to fiscal agent for reimbursement (January-March)
- YHDP Planning grant (21-22): Submitted invoice to fiscal agent for reimbursement (January-March); submitted invoices to FP Ozaukee for youth compensation bi-weekly (Feb-May #1)
- CoC Planning Grant (2021): Submitted final invoice. APR submitted on time (3/4)
- CoC Planning Grant (2022): Submitted invoices to fiscal agent for reimbursement (January-March)
- Match Collection 2022: committees (only CE and Veteran Advisory have submitted); coalition (only Dairyland and West Central have submitted); and Point-in-Time (all coalitions submitted except Jefferson and Coulee).



National Conferences/Trainings/Webinars

- Rural & BOS Community of Practice call (3/8, 4/12, 5/10)
- Participated in the ALICE RAC (Research Advisory Council) in Focus: Disabilities mtgs (5/10)
- Attended the NAEH virtual conference on Unsheltered Homelessness (2/16-18)
- Attended the NLIHC Virtual Housing Policy Forum 2022: Achieving Housing Justice (2/22-23)
- Attended the National Network for Youth Conference (3/2-3), virtual Capitol Hill visit with WAHRS (3/7)
- HUD FY2021 Debriefing Office Hours (5/12), HUD-HMIS lead & System Admin webinar (3/16)

Policy Development

- Board approved EHH Outreach Standards (4/5), sent to DEHCR
- Board approved CE Compliance Policy (5/3), sent to DEHCR

State Collaboration & Advocacy efforts

- Participate on United Way EFSP Set-Aside Board (4/28)
- Participate on Transportation Advisory Council Meeting (2/17)
- Presented in person at Hunger & Health Summit in Wisconsin Dells (4/26)
- Presented virtually with other CoC leaders on DHS Advancing Health Equity During the Covid 19 Pandemic (4/22) and during the CSH-WHEDA Supportive Housing Institute with Torrie from Dane CoC (2/23)
- Collaboration conference calls with Dane, Milwaukee & Racine CoC leads these calls include DEHCR, HUD & Mike Basford (2/23, 3/9, 4/6, 4/20, 5/4); only CoC leaders (3/18, 4/1)
- Participate in WI Interagency Quarterly meeting (3/23); Attend WI IAC work group meeting virtually (3/1)
- Coordinated discussions with state agency staff on collaboration efforts, addressing issues & concerns =
 - All 4 CoC leadership
 - o DHS Medicaid (2/23, 3/16, 4/27, 5/4)
 - DHS Homeless Services Provider Forum (assist with agenda, topics, materials, and answering questions) – 2/28, 3/28, 4/25
 - DEHCR meetings about HAP (3/24, 4/6)
- ESF 6 Weekly Briefing involves CoCs, Mike Basford, HUD, FEMA, WI Emergency Management, WI DHS and ICA (3/2, 3/23, 4/6, 4/13, 4/20, 4/27, 5/4)
- Attended the virtual Implicit Bias Conference (2/24)
- Attended DEHCR EHH monthly lead call (3/7, 4/4); Participated in CoC CE training for DEHCR staff with Ryan and discussed roles and responsibilities around CE compliance (4/4), follow-up meeting to discuss compliance and communication (4/13)
- Collaboration efforts with Tribal Nations: PC with DCF-Tribal Affairs (3/17, 4/7) and GLITC (5/4). GLITC CEO agreed to facilitate a special meeting with tribal representatives to discuss opportunities for collaboration, including geography, YHDP, and funding.
- Collaboration efforts with HMO: 3/15 (Molina)
- Collaboration efforts with DHS Mental Health and Substance Use Area Coordinators (2/15).



Out of the Office: upcoming June 9-10, July 5-8, July 27-29

Upcoming:

• NAEH: Building an Effective Homeless Response System – Getting Ready for 2022 CoC NOFO (virtual webinar 5/19)