

Coordinated Community Plan Assessment Worksheet

The Coordinated Community Plan (CCP) must satisfy all four threshold criteria below to be approved by HUD. Use the following guidance to determine whether threshold has been met and to provide specific feedback to communities where their CCP has fallen short.

Threshold 1. Does the CCP include a statement of need for the following groups?

1. Provides a numeric estimate for each of the following groups:

At-risk unaccompanied youth – Pg 13; Pg 28

Unaccompanied youth experiencing homelessness – Pg 13; Pg 28

At-risk pregnant or parenting youth – Pg 28

Pregnant or parenting youth experiencing homelessness – Pg 28

2. Discusses the following needs of at-risk or youth experiencing homelessness:

Housing – Pg 49-51

Education – Pg 49-51

Employment – Pg 49-51

Social and Emotional well-being – Pg 49-51

Criteria: CCP must include estimates for each of the four groups listed under 1. The needs listed under 2 must be included as a general discussion or specific to at least one of the four groups under 1.

Has this CCP Passed threshold 1? YES

Notes

Not seeking to serve Category 3 – Pg.11

Excellent work on threshold 1, covers pages 10-86 of the plan. This CCP is packed with data and uses the data to show the needs of youth at-risk or experiencing homelessness.

Well organized with charts to highlight important data points.

Selected Community Name __WI-500 Balance of State_____

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Threshold 2. Does the CCP include a list of partners and a description of their involvement?

Communities must identify the name of each partner organization and describe how they are involved in the YHDP

Partners	Organization identified? (y/n)	Description of involvement (page #)
a. Youth Action Board (required)	Y	Pg 105
b. Local and State Government	Y	Pg. 105
c. Public Child Welfare Agencies	Y	Pg 105-107
d. CoC Program Recipients	Y	Pg 107
e. ESG Program Recipients	Y	Pg 107
f. Runaway and Homeless Youth Program Providers	Y	Pg 107
g. Health, Mental Health, and Substance Abuse Agencies	Future Partner	
h. Juvenile and Adult Corrections and Probation	Future Partner	
i. Local and State Law Enforcement and Judges	N	
j. Public Housing Authorities	Future Partner	
k. Affordable Housing Providers	N	
l. Early Childhood Development and Child Care providers	N	
m. Local and State Educational Agencies	Y	Pg 107-108
n. Institutions of Higher Education	Future Partner	
o. Non-Profit Youth Organizations	N	
p. Landlords	N	
q. Privately Funded Homeless Organizations	N	
r. Local Advocacy, Research, and Philanthropic Organizations	N	
s. Community Development Corporations	N	
t. WIOA Boards and Employment Agencies	Future Partner	
u. Organizations that serve culturally specific (Black, Latino, Indigenous, people with disabilities, LGBTQ, etc) communities	Future Partner	

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Criteria: CCP must include a list of partners and describe each partner's role in the development of the Youth homelessness response system. With the exception of the Youth Action Board, no particular stakeholder is required. The CCP will pass threshold if at least 4 partners, including at a minimum the Youth Action Board, are listed along with a discussion of the partner organization's involvement in the youth homeless response system.

Has this CCP Passed threshold 2? __YES_____

Notes

Community has more than the required 4 partners. They have also identified future partners that they will connect with after the CCP is approved.

Note: local CCPs have identified their local stakeholders. Partners are identified locally from many which were not identified in the Balance of State CCP.

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Threshold 3. Does the Plan include each of the following components?

Use the grid below to determine whether the CCP addresses the required plan components.

Plan Components	Special Criteria	Yes/No
Shared Vision, including list of goals and objectives? (Note: Vision, goals, objectives, and action steps should all be related)	Includes “end state” of YHDP (i.e. how will youth homelessness look in the community after YHDP)	Y pg10
	Identifies at least one goal designed to achieve the shared vision	Y pg 87
	Identifies at least one objective of the goal/goals listed above	Y Pg 88-98
Action steps	Identifies one action for each objective identified above including: <ul style="list-style-type: none"> - Partner responsible - Timeframe for action 	Y Pg 88-98
List of new projects	Includes a list of projects that will be funded by the YHDP	Y Pg 122 - 131
Governance structure	Includes an organizational chart outlining the governance structure which includes: <ul style="list-style-type: none"> - How decisions are made regarding YHDP funds - Who is involved in the decision-making 	Y Pg 99 - 104

Criteria: CCP must include all components listed above to pass threshold 3.

Has this CCP Passed threshold 3? YES

Notes

Goals align with the USICH framework to end youth homelessness along with an additional 5th of systems change. All local coalitions were required to use the first four goals of this CCP when developing their local plans.

Goals, objectives, and actions steps are macro level in this CCP – the local CCPs in the appendix get more community specific.

CCP provides information on systems level projects and then more local coalitions specific projects – note that local projects are still being reviewed and have not been approved.

Excellent work on this threshold.

Threshold 4. Does the plan address how the community will incorporate the following principles into its approach?

Use the grid below to determine whether the CCP adequately addresses the required plan principles.

Principle	Special Criteria	Yes/No
USICH Youth Framework and Four Core Outcomes	Plan discusses USICH 4 Core Outcomes: <ul style="list-style-type: none"> - Stable Housing - Permanent Connections - Education/Employment - Social-emotional well-being 	Y Pg 87
	CCP addresses how community will improve data quality and system capacity to identify and assist youth experiencing homelessness.	Y Objective 5.3
Special Populations: Impact Plan must discuss the prevalence and needs of each special population	LGBTQ+	Y Pg 55-59
	Gender non-conforming	Y Pg 55-59
	Minors	Y Pg 60-62
	Justice involved	Y Pg 81-84
	Foster Care involved	Y Pg 76-80
	Victims of sexual trafficking and exploitation	Y Pg 70-75
Special Populations: Strategies Plan must discuss the strategies the community will use to engage and address homelessness for each special population	LGBTQ+	Y
	Gender non-conforming	Y
	Minors	Y
	Justice involved	Y
	Foster Care involved	Y
	Victims of sexual trafficking and exploitation	Y
Equity	CCP addresses how the community is measuring and considering racial inequities and other disparities in the risks for, and experiences of homelessness in the community	Y

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Positive Youth Development (PYD)	Plan describes how PYD will be integrated into the youth homeless response system.	Y
Trauma Informed Care (TIC)	Plan describes how TIC will be integrated into the youth homeless response system.	Y
Family Engagement	The CCP identifies at least one strategy designed to strengthen, stabilize, or reunify families	Y
Housing First	CCP states at least one strategy to offer youth immediate access to safe, secure, and stable housing without preconditions.	Y
Unsheltered homelessness	The CCP address how the community will address unsheltered youth homelessness in the community	Y
Youth Choice	Plan identifies how youth will be provided choice on which providers and interventions to engage with.	Y
Individualized and client-driven support	Plan identifies how the system responds to the different needs for service type, intensity, and length of supports.	Y
Social and Community Integration	Plan identifies how the system will offer meaningful opportunities for participation in community activities.	Y
Coordinated entry	Plan addresses how the CoC will ensure that the coordinated entry process is youth appropriate.	Y

Criteria: CCP must address each of the above principles in the community plan. This discussion may appear in a variety of forms including as a separate paragraph; as a specific objective/goal/action step; or in a proposed project description.

Has this CCP Passed threshold 4? YES

Notes

Plan also includes subpopulation data, impacts and strategies on Youth with Disabilities and Overall Health Issues and Youth who Identify as Black, Indigenous, and People of Color (BIPOC)

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Threshold 5: Required Signatures

Organization	Signature included?
CoC	YES – Pg 132
Public Child Welfare Agency	YES – Support Letter B
Local Government Agency	YES – Pg 132 (WICH)
Youth Action Board	YES – Pg 133
Runaway and Homeless Youth Provider (if any)	YES – Pg 132

Criteria: CCP must include signatures from all organizations listed above to pass Threshold 5, unless there are no Runaway and Homeless Youth providers that operate in the YHDP community. If this is the case, only the first 4 signatures are required.

Has this CCP Passed threshold 5? __YES_____

Notes

CCP includes all required signatures. Additional signatures/support letters from HMIS Lead Agency and from the Department of Public Instruction.

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Review Assessment

Threshold	Pass	Not passed
1	PASS	
2	PASS	
3	PASS	
4	PASS	
5.	PASS	

Notes

WI-500 has submitted an outstanding CCP which shows how a balance of state can work on both a macro and micro level. When reading the CCP, you can see how local plans fed into the large Balance of State Plan and how that plan also fed into local plans. This shows the partnerships working to make YHDP successful at the community level and the systems level.

The plan is very well organized with great visuals throughout. The YAB quotes throughout illustrate authentic youth voice and support the needs identified in the data.

Excited to see this plan in the works on all its levels!

Panel completed 6.10.2022. JB