

# Dane CoC 2025-2026 State EHH Application Instructions

#### **Overview**

The Emergency Solutions Grant (ESG), Homeless Prevention Program (HPP), and Housing Assistance Program (HAP) are collectively referred to as the **State EHH Program**. ESG is federally administered by the United States Department of Housing and Urban Development (HUD). HUD awards ESG funding to the State of Wisconsin Department of Administration, Division of Energy, Housing, and Community Resources ("the State") to distribute to eligible applicants. HPP and HAP are State of Wisconsin funding sources. These three sources of funding are combined and distributed to one lead applicant in each HUD local continuum of care (CoC).

Program	Authorized By	Eligible Project Types	
	1991 McKinney-Vento Homeless Assistance Act. Amended in 2009 by Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 24 CFR 576	Rapid Re-Housing	
_		Homelessness Prevention	
Emergency Solutions Grant (ESG)		Emergency Shelter	
		Street Outreach	
		HMIS	
		Administration	
Homelessness	Wisconsin Statutes § 16.303	Rapid Re-Housing	
Prevention Program (HPP)		Homelessness Prevention	
		Administration	
Housing Assistance Program (HAP)	Wisconsin Statutes § 16.306	Housing	
	Wisconsin Admin Code § 87.03	Administration	

The City of Madison Community Development Division ("the City") was approved by the Dane CoC Board of Directors to serve as the Dane CoC's lead applicant/grant recipient and submit an annual consolidated application to the State. The Dane CoC Board of Directors is responsible for making funding allocation decisions for inclusion in the consolidated application. Following the notice of award, the City will enter into contracts with the nonprofit agencies to provide the activities approved by the Dane CoC Board of Directors.

This local application process will be used to identify and select projects for inclusion in the Dane CoC's consolidated application to the State.

#### **Available Funds**

A total of \$625,455 in State EHH funds is available for the Dane CoC from the following sources:

Federal ESG: \$280,503 State HPP: \$194,952 State HAP: \$150,000

## **Applicant Eligibility**

#### **ESG/HPP Funding Applicant Eligibility**

All agencies applying for ESG and/or HPP funding must have current, direct experience in delivering services to people who are homeless. Agencies must meet the following eligibility criteria:

- They must be a local unit of government OR a private nonprofit agency;
- They must have the capacity to either offer or connect clients to services that will increase their stability and link them to safe, affordable, and permanent housing.

#### **HAP Funding Applicant Eligibility**

All agencies applying for HAP funding must have a history in the implementation of housing and/or homeless programs and/or experience working with persons experiencing homelessness; they must also demonstrate an ability to coordinate with other local agencies to provide supportive services. Applicants must also be one of the following:

- A county or municipal governing body
- A county or municipal governmental agency
- A community action agency under s. 49.265
- A private, nonprofit organization
- An organization operated for profit

## **Project Type Applications**

Applicants may apply for funding under five Project Types. These project types are:

- Street Outreach ESG only
- Emergency Shelter ESG only
- Homelessness Prevention ESG or HPP
- Rapid Re-housing ESG only\*
- Housing Assistance Program (HAP) Housing programs that serve households experiencing homelessness, including Permanent Rapid Rehousing, Supportive Housing, Other Permanent Housing and Transitional Housing

\*In this year's funding competition, the State specified that HPP funding can only be used for homelessness prevention; it cannot be used for rapid rehousing.

## **Funding Cycle & Grant Agreement Period**

The State EHH funding competition is conducted every two years. In a non-competition year, if the funding level from the State increases by more than 5% of the total grant amount, new or expansion project applications will be solicited for the increased amount. If the funding level decreases or increases by 5% or less, the difference will be prorated among existing programs based on current funding levels. This off-year allocation method may be modified with the approval of the Dane CoC Board of Directors or based on guidance from the State.

The grant agreement period for these funds is expected to be twelve months: **October 1, 2025 – September 30, 2026.** The State reserves the right to amend, modify, or withdraw the application and any of the grant program rules, instructions, or procedures contained herein and may exercise such right at any time and without notice and without liability to any applicant or other parties for their expenses incurred in the preparation of a proposal or otherwise.

### **RFP Calendar**

Release of RFP		
All application materials and instructions are available on	June 27, 2025	
the HSC Funding Opportunities Website.		
RFP Application Workshop  The session will be recorded and posted on the HSC Funding Opportunities Website. Attending the workshop is not mandatory, but applicants are strongly encouraged to attend the session or review the recording.	July 1, 2025 10:00 AM-11:00 AM ZOOM LINK If calling in: (877) 853-5257 Meeting ID: 865 8627 4553 Passcode: 922301	
DUE DATE FOR SUBMISSION OF PROPOSALS	Friday, July 18, 2025 12:00 PM (Noon) CDT	
Agency Q&A with Review Team	Week of July 21, 2025 To be scheduled	
Review Team Meeting	Week of July 28, 2025 To be scheduled	
Dane CoC Board Action	August 6, 2025	
Anticipated Contract Effective Date	October 1, 2025	

## **Eligible Activities**

#### A. STREET OUTREACH (24 CFR §576.101)

- **Eligible program participants:** Individuals and families living on the streets or other places not meant for human habitation such as cars, parks or abandoned buildings (unsheltered homelessness)
- Eligible costs: Essential services to reach out to people experiencing unsheltered homelessness; connect them to emergency shelter, housing or critical services; and provide urgent, non-facility based care. Eligible costs include those associated with engagement, case management, emergency health services, emergency mental health services, and transportation. The costs of supplies to address urgent physical needs such as food, blankets, clothes, or toiletries are also eligible. Costs associated with providing services to special populations (homeless youth, victim services, and persons living with HIV/AIDS) are eligible, so long as they fall within eligible costs described above.

#### B. EMERGENCY SHELTER (24 CFR §576.102)

• Eligible program participants: Individuals and families defined as homeless under the HUD Category 1 (literally homeless), Category 2 (at imminent risk of homelessness), Category 3 (homeless under other federal statutes), or Category 4 (fleeing/attempting to flee domestic violence.)

#### • Eligible costs:

- Essential services for individuals and families currently residing in an emergency shelter. Eligible costs include those associated with case management, childcare, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, and transportation. Services for special populations (homeless youth, victim services, and services for living with HIV/AIDS) are eligible, so long as the costs of providing these services are above mentioned eligible costs.
- Shelter operations include operating costs for the shelter, such as maintenance, rent, security, fuel, equipment, insurance, utilities, food, furnishings, and other supplies necessary for shelter operation. If no appropriate emergency shelter is available for a homeless individual or family, eligible costs may also include a hotel or motel voucher for that individual and family.
- Shelter Rehabilitation of a building to serve or that currently serves an asemergency shelter. Eligible costs include labor, materials, and tools.

#### C. HOMELESSNESS PREVENTION (24 CFR §576.103)

• Eligible program participants: Individuals and families defined as homeless under the HUD Category 2 (at imminent risk of homelessness), Category 3 (homeless under other federal statues), Category 4 (fleeing/attempting to flee domestic violence), or individuals and families defined as At Risk of Homelessness. In addition, participants must have an annual income below 30% of Area Median Income.

#### Eligible costs:

- Short-term and/or medium-term rental assistance necessary to prevent individuals and families from moving into an emergency shelter or living in a place not meant for human habitation. Eligible costs include short- term (up to 3 months of rent) and medium-term rental assistance (up to 24 months of rent), and rental arrears (one-time payment for up to 6 months of rent in arrears).
- o Housing relocation and stabilization financial assistance include rental application fees, security

- deposits (no more than 2 months' rent), last month's rent, utility deposits, utility payments (up to 24 months of utility payments or up to 6 months of utility payments in arrears), and moving costs.
- Housing relocation and stabilization services include housing search and placement, housing stability case management, mediation, legal services, and credit repair.

#### **D. RAPID RE-HOUSING (24 CFR §576.104)**

• Eligible program participants: Individuals and families defined as homeless under the HUD Category 1 (literal homeless) or Category 4 (fleeing/attempting to flee domestic violence) who also meet the criteria for Category 1.

#### • Eligible costs:

- Short-term and/or medium-term rental assistance necessary to help homeless individuals or families
  move as quickly as possible to permanent housing and achieve stability in that housing. Eligible costs
  include short- term (up to 3 months of rent) and medium-term rental assistance (up to 24 months of rent),
  and rental arrears (one-time payment for up to 6 months of rent in arrears).
- Housing relocation and stabilization financial assistance includes rental application fees, security deposits (no more than 2 months' rent), last month's rent, utility deposits, utility payments (up to 24 months of utility payments or up to 6 months of utility payments in arrears), and moving costs.
- Housing relocation and stabilization services include housing search and placement, housing stability case management, mediation, legal services, and credit repair.

#### E. OTHER HOUSING PROGRAMS (HAP Funds Only)

• **Eligible program participants:** The Housing Assistance Program (HAP) is funding and programming for housing and supportive services for homeless individuals and families.

#### • Eligible costs:

- Assistance: housing costs and supportive services related to obtaining or maintaining permanent housing
- o **Administration:** Up to 5% of the total grant may be spent on administrative costs (unless otherwise indicated by the HUD-recognized CoC). These are defined as non-program expenses incurred by the grantee in the course of providing services to program participants. They include but are not limited to clerical, office, printing, mailing, travel, training, accounting, auditing, and reporting expenses.

#### HAP-Specific Requirements

Applicants must use grant funds to support a housing program that does all of the following:

- Utilizes only existing buildings
- Facilitates the utilization, by participants, of appropriate social services available in the community
- o Provides, or facilitates the provision of, training in self-sufficiency to participants
- o Requires that at least 25% of participants' income be spent on rent

## **Governing Regulations**

The following documents outline the requirements for the EHH funds and must be reviewed by applicant agencies:

#### State ESG & HPP Program Manual

https://energyandhousing.wi.gov/Documents/Housing/EHH/ESG.HPP%20Manual%202024%20FINAL.pdf

#### **State HAP Program Manual**

https://energyandhousing.wi.gov/Documents/Housing/EHH/HAP%20Program%20Manual%202024%20FINAL.pdf

#### **HUD ESG Interim Rule (for ESG funds)**

https://www.govinfo.gov/content/pkg/CFR-2018-title24-vol3/xml/CFR-2018-title24-vol3-part576.xml#seqnum576.100

#### **Dane County CoC Written Standards**

All EHH funded projects must comply with applicable sections of the local Written Standards. Submission of the applicable Written Standards Checklists will be required for this RFP. Dane County CoC Written Standards can be found on the Homeless Services Consortium of Dane County website:

https://www.danecountyhomeless.org/governance.

## Requirements

#### **General Requirements**

- Match (ESG-only): ESG requires a one hundred percent match commitment (\$1 of match for every \$1 of ESG funds granted). See below for additional instructions for match documentation.
- Coordinated Entry: Coordinated Entry (CE) is a system designed to ensure that all people experiencing a housing crisis have fair and equal access to housing assistance, and are quickly identified, assessed for, and connected to housing and homeless assistance based on their strengths and needs. It uses standardized tools and practices, incorporates a system-wide housing first approach, and coordinates assistance so that those with the most severe service needs are prioritized. This approach has been adopted locally and is guided by the U.S. Office of Housing and Urban Development's (HUD) Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act. ESG and HPP funds require participation in the local CE system. This will include following the Dane County CoC CE policies to fill housing vacancies and disperse financial assistance.
- Homeless Management Information System (HMIS): Agencies must enter client-level data into the HMIS and
  follow data quality procedures as outlined in the Wisconsin HMIS Policies and Procedures. In Wisconsin, the
  designated HMIS system is Clarity. Victim service providers are exempt from HMIS participation, and legal
  services organizations may choose not to participate. Agencies exempt from participating in HMIS must use a
  comparable database that produces unduplicated, aggregate reports.
- **Program participant eligibility documentation:** Agencies must document participant eligibility according to the HUD standard. See **Appendix A** for the documentation requirements.
- Record keeping and retention: Agencies must be able to collect and report participant-level demographic
  and service data as described in any resulting contract. Agencies must implement policies and procedures
  to ensure privacy and confidentiality of participant records for both paper files and electronic databases. See
  the <u>State EHH website</u> for Client File Checklists. Program and financial records must be maintained for a
  minimum of five years after the final expenditure under the contract.

- Reporting: Agencies will be required to submit a monthly performance report and invoice to the City of Madison.
   Annually, agencies must submit the Consolidated Annual Performance and Evaluation Report (CAPER) generated from HMIS to HUD. All emergency shelters, Rapid Rehousing, and other housing programs must complete a census for the fourth Wednesday of the month on the Housing Inventory Chart (HIC) maintained by the Dane County CoC.
- **Monitoring:** Agencies will receive annual monitoring by the City and the State and must comply with all requests for document submission and plan of corrections.

#### **Rent Assistance Specific Requirements**

- Violence Against Women Act (VAWA): Agencies that provide rental assistance (homelessness prevention or Rapid rehousing) are responsible for ensuring that a notice of VAWA protections (HUD forms 5380 and 5382) are provided to each applicant for ESG rental assistance and each program participant receiving ESG rental assistance at each of the following times: when an individual or family is denied ESG rent assistance; when a program participant begins receiving ESG rental assistance; when a program participant is notified of termination of ESG rental assistance; when a program participant receives notification of eviction. The VAWA Lease Addendum (HUD 91067) must also be signed with every lease.
- Habitability Standards and Lead Screening Inspection: Agencies are required to conduct a Habitability Standards and Lead Screening Inspection on any unit in which a participant will be receiving ESG financial or rental assistance. Agencies must certify that the unit has passed both inspections before any ESG funds can be expended. A checklist or self- certification completed by a property owner or household will not be acceptable. Agencies may conduct a virtual inspection by viewing videos or photographs taken by the property owner or household during the pandemic, but should conduct a full in-person inspection once it is safe to resume standard operating procedures.
- Fair Market Rent and Rent Reasonableness Documentation: Agencies must determine whether a unit's rent is reasonable in comparison to rent for other comparable unassisted units.

#### Match Requirements for ESG funds

ESG requires a 100 percent match commitment (\$1 of match for every \$1 of ESG funds granted). HPP and HAP funds do not require match and they can be used to match ESG funds.

Match categories include: Other Non-ESG HUD Funds; Other Federal Grants; State Governments; Local Governments; Private Funds; and Other.

In general, federal, state, local, or private funds may be used to satisfy the requirement that the recipient provide matching contributions to ESG, so long as the following conditions are met.

- The matching funds are contributed to the ESG program and expended for the recipient or sub-recipients allowable ESG costs and clients.
- The matching funds must be used in accordance with all requirements that apply to ESG grant funds, except for the expenditure limits in 24 CFR 576.100, AND if the matching funds are from another federal program, they must also be used in accordance with that program's requirements.
- Matching funds must be spent by the expenditure deadline that applies to the ESG funds being matched.

The matching funds may not be used to match any other Federal program's funds <u>nor</u> any other ESG grant. HAP used for CoC match <u>cannot</u> be used for ESG match. Conversely, match funds used for ESG may <u>not</u> use ESG for any of its match requirements.

Match may include the value of any donated material and/or building or the value of any lease on a building. Match may include the time and services contributed by volunteers and/or staff to carry out the program that will be funded by the grant. The volunteer rate is currently \$10 per hour or if the service is professional – the hourly rate charged by that professional. Match may also include donations, participant fees or contributions and grants. Match may be provided from another agency if that match applies to the agency and program requiring match.

#### **Documentation of Match**

For the application attachment and agency files, document match accordingly:

- If funds received from units of local government, churches, foundations, United Way, or state government agencies will be used to match ESG funds, copies of funding award and/or commitment letters from these sources must be on their official letterhead and signed by their authorized official.
- If the value of donated volunteer hours, donations from businesses or individuals, client rent/boarding fees
  or client program service fees will be used to match ESG funds, the applicant agency must provide a letter
  on its official letterhead signed by its board chairperson describing the records which will be maintained
  on these match sources, the total amount of the match expected to be received and, in the case of
  volunteer hours, the number of hours expected to be donated.
- If the value of a donated building or any lease will be used to match ESG funds, provide documentation of the fair market value of the building or lease.
- If staff salaries are used, the source of the funds for these salaries should be identified by the applicant agency in a letter on its' official letterhead with the exact amount of match available and signed by its' board chairperson.

## **Application Evaluation and Funding Allocation**

#### **ESG/HPP Funds**

#### A. Existing Programs with HMIS ID - Currently Funded with State EHH

If an agency applies for an existing program that is currently funded with State EHH, the agency must submit the **Dane CoC ESG/HPP Application – Projects Currently Funded with State EHH.** Programs that are currently funded through the State EHH Program, meet all threshold requirements, and submit all required forms will have their funding allocation determined based on the performance score using the **State Allocation Scoring Tool**. The State requires all CoCs to use this tool to determine funding amounts.

Programs currently funded with ESG/HPP must meet the following threshold requirements:

- No unresolved monitoring issues
- No unresolved written standards violations
- No concerns identified by the City regarding expenditure of the current year's grant

Participation in the Agency Q&A is not required.

#### B. Existing Programs with HMIS ID - Not Currently Funded with State EHH

If an agency applies for an existing program that has an HMIS ID but is not currently funded through State EHH, the agency must submit the **Dane Coc ESG/HPP Application – New or Not Currently Funded Projects**. If selected for funding based on the evaluation of the application, the award amount will be determined using the performance score from the State Allocation Scoring Tool.

Participation in the **Agency Q&A** is required. City staff will contact applicants shortly after submission to schedule the Q&A session.

#### C. New Project without HMIS ID

If an agency applies for a new project or an existing project without HMIS ID, the agency must submit the **Dane CoC ESG/HPP Application – New or Not Currently Funded Projects**. If selected for funding based on the evaluation of the application, the award amount will be determined using the performance score from the State Allocation Scoring Tool.

Participation in the **Agency Q&A** is required. City staff will contact applicants shortly after submission to schedule the Q&A session.

#### **HAP Funds**

All HAP applications—whether for currently funded, new, or existing programs—will be evaluated using the **2025–2026 HAP Project Application Form**. The application form and scoring metrics are provided by the State.

Programs currently funded with HAP must also meet the following threshold requirements:

- No unresolved monitoring issues
- No unresolved written standards violations
- No concerns identified by the City regarding expenditure of the current year's grant

Participation in the **Agency Q&A** is required. City staff will contact applicants shortly after submission to schedule the session.

#### ♦ Important Notes for Existing Programs with HMIS ID ♦

The Institute for Community Alliances (ICA), the HMIS Lead Agency, will run the required HMIS reports for the State Allocation Scoring Tool for **currently EHH-funded programs** on **July 15, 2025**, and will provide the reports to the City. City staff will complete the scoring based on the data provided. The reports generated on July 15 will be considered final.

For **existing programs with an HMIS ID that are not currently funded through State EHH**, ICA will run the performance reports on **July 22, 2025**, shortly after applications are received.

Agencies are strongly encouraged to run these reports in advance to verify data accuracy. Refer to **Appendix B** for instructions on which reports to run.

## **State Funding Allocation Rules**

The CoCs must abide by the State's funding allocation rules. Below are the rules specified by the State for the 2025-26 EHH funding process:

- All CoCs will need to use the State created performance-based scoring tool (State Allocation Scoring Tool) to award funds within a CoC if more than one project will be funded within a category. There will be a separate narrative-based scoring tool for new agencies that do not yet have performance metrics.
- No more than 40% of the ESG award can be budgeted for emergency shelter activities.
- No more than 20% of the ESG award can be budgeted for street outreach activities. (There will be a
  process for coalitions to request greater than 20% for street outreach, which will be allowed as long as the
  combination of street outreach and emergency shelter does not exceed 60% of the ESG award.)
- No more than 3% of the ESG award can be budgeted for administration (lead-agency only).
- HPP funding can only be used for homelessness prevention; it cannot be used for rapid re-housing.
- Up to 10% of HPP funds can be used for admin.
- Up to 10% of HAP funds can be used for admin, but at least 5% of HAP funds has to go to subrecipient administrative costs.

## **Application Submission Instructions**

- 1. Completed application packets are due by Friday, July 18, 2025, 12:00 PM (Noon) CDT. Late or incomplete applications will not be considered.
- 2. All applications must be submitted electronically. **Email the application to Sarah Lim** (slim@cityofmadison.com) with a subject line: EHH application.
- 3. Submit each required form separately. Please do not combine the forms.
- 4. A completed application packet consists of the following:

<b>ESG</b>	/H	DD	Fi	ın	de
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	Dane CoC ESG/HPP Application – Projects Currently Funded with State EHH  (For programs currently funded with State EHH)  OR  Dane CoC ESG/HPP Application – New or Not Currently Funded Projects  (For programs not currently funded with State EHH)			
	EHH Certification – ESG/HPP			
	ER Determination of Exemption			
	Documentation of Match			
	<ul> <li>Written Standards Checklists</li> <li>General – one per agency if responses are the same across all proposed projects</li> <li>Project Specific - one applicable checklist for each project</li> <li>Emergency Transfer Plan – Required for Rapid Rehousing and Other Permanent Housing programs only</li> </ul>			
	(Shelter Only) Habitability Standards Form			
	(New Shelter Only) EHH Certification of Local Government Approval			
HA	AP Funds			
	HAP 2025-2026 Project Application			
	EHH Certification – HAP			
	ER Determination of Exemption			
	Written Standards Checklists			
	<ul> <li>General – one per agency if responses are the same across all proposed projects</li> </ul>			

Emergency Transfer Plan – Required for Rapid Rehousing and Other Permanent Housing programs only

Project Specific - one applicable checklist for each project, most applicable checklist

## Appendix A

# **HUD's Participant Eligibility Documentation Requirements**

Homelessness Documentation Requirements		
Category 1: Literally Homeless	<ul> <li>Written observation by outreach worker or written referral by another service provider; <u>OR</u></li> <li>Self-certification by individual or head of household seeking assistance; <u>OR</u></li> <li>For individuals exiting an institution – one of the above <u>AND</u>:         <ul> <li>Discharge paperwork <u>or</u> written/oral referral <u>OR</u></li> <li>Written record of intake worker's due diligence to obtain above evidence <u>and</u> certification by individual that they exited institution.</li> </ul> </li> </ul>	
Category 2: Imminent Risk of Homelessness	<ul> <li>A court order resulting from an eviction notice notifying the individual or family that they must leave; <u>OR</u></li> <li>For individuals and families leaving a hotel/motel – evidence they lack the financial resources to stay; <u>OR</u></li> <li>A documented and verified oral statement.         <u>AND</u> </li> <li>Certification that no subsequent residence has been identified and self-certification that the individual lacks the financial resources and support necessary to obtain permanent housing</li> </ul>	
Category 3: Homeless under other Federal Statutes	<ul> <li>Certification by a nonprofit or state/local government that the individual or head of household seeking assistance met the criteria of homelessness under another federal statute <u>AND</u></li> <li>Certification of no permanent housing in last 60 days <u>AND</u></li> <li>Certification by the individual or head of household and any available supporting documentation that (s)he has moved two or more times in the past 60 days <u>AND</u></li> <li>Documentation of special needs <u>or</u> 2+ barriers</li> </ul>	
Category 4: Fleeing/Attempting to Flee Domestic Violence	Statement by the individual or head of household seeking assistance stating:     They are fleeing;     No subsequent residence has been identified; AND     They lack the financial resources and support networks to obtain other permanent housing.      Statement must be documented by a self-certification or a certification by an intake worker.	
At-Risk of Homelessness	Self-certification or other written documentation that the individual lacks the financial resources and support necessary to obtain permanent housing AND     Documentation of one of the eligibility conditions OR     Certification by a nonprofit or state/local government that the individual or head of household seeking assistance met the criteria of homelessness under another federal statute	

## **Appendix B**

#### **HMIS Report Instruction for Performance Measures**

The Institute for Community Alliances (ICA), the HMIS Lead Agency, will run the required HMIS reports for the State Allocation Scoring Tool for **currently EHH-funded programs** on **July 15, 2025**, and will provide the reports to the City. City staff will complete the scoring based on the data provided. The reports generated on July 15 will be considered final.

For **existing programs with an HMIS ID that are not currently funded through State EHH**, ICA will run the performance reports on **July 22, 2025**, shortly after applications are received.

Agencies are strongly encouraged to run these reports in advance to verify data accuracy. See the instructions below for which reports to run and where data is pulled from.

#### **Relevant Reports**

The following reports will be used for the State Allocation Scoring Tool. When you click the links below, it will take you to the Clarity log in page. If you log in, it will take you directly to the reports in Clarity. All reports are located in the Dashgreatlakes Clarity System Reports section of Data Analysis reports. A **Looker Data Analysis license** is required to run these reports.

- EHH report for Data Quality Used for most of the data points. All the data points with an asterisk (\*) can be obtained from this report. See the <u>guide</u> for how to run it.
- <u>Clients Returning from Permanent Housing Situations</u> Refer to the "Returns from Permanent Housing Situations Within 1 years" column in the second tile.
- <u>Street Outreach Demographics with Graphs</u> Be sure to remove the filter for only counting "places not meant for human habitation."
- Homelessness Prevention Income Increase No adjustments necessary to the filters.

#### **Reporting Period**

Use the following dates when running reports:

Start Date: 10/1/24End Date: 6/1/25

Note: Although the official reporting period is October 1, 2024 – May 31, 2025, the Looker system requires you to add one extra day to the end date. Therefore, enter June 1, 2025 as the end date when generating reports.

#### **Performance Measures by Project Type**

#### **Emergency Shelter**

% exits to permanent housing\*

- Using destination on total clients exited
- % returns to homelessness after 12 months
  - (Clients Returning report)
- Unit utilization\*
  - (Using units as documented in HMIS)
- % individuals connected to resources\*
  - Exited clients with either/both health insurance or non-cash benefits at exit. (it does not look at entry)
- Case Management provided (not in HMIS)

#### **Street Outreach**

- % exits to permanent housing\*
  - Using destination on total clients exited
- % returns to homelessness after 12 months
  - (Clients Returning report)
- % exits to any positive destination\*
  - o Using destination on total clients exited
- % clients with >1 contact
  - (Street Outreach Demographics report)

#### **Rapid Rehousing**

- % exits to permanent housing\*
  - Using destination on total clients exited
- % returns to homelessness after 12 months
  - (Clients Returning report)
- % individuals with increased income\*
  - o Compares income at enrollment and subsequent annual assessments and at exit
- % of households with housing move in date\*
  - o Based on the presence of the HMID on the head of household's enrollment screen
- Average length of time to housing\*
  - Based on the time from enrollment to the HMID.

#### Prevention

- % exits to/retention of permanent housing\*
  - Using destination on total clients exited
- % returns to homelessness after 12 months
  - (Clients Returning from PH report)
- % individuals with increased income
  - o (Homelessness Prevention Income Increase)
- Case management provided (not in HMIS)