

# DRAFT “CHECK UP” PLAN      Lincoln Nebraska COC

Goal 1: Increase Diversity of CoC primary decision making groups						
Strategy	Action Steps	Person/Organization Responsible	Timeframe	Relevance		
				CoC Check-up Element(s)	FSP Goal(s)	HEARTH PM(s)
<b>Increase Private Sector participation in CoC</b>	●Develop marketing, outreach, and public education strategy	CoC Pub Info Comm Chair: Bradd Schmeichel	January 2012	1.3.1 (.13, .20, .19, .11, .14, .8, .18)	D	CE
	●Create list of private/business sector, philanthropic representatives, landlords, and workforce development/employee assistance invitees. A “targeted invite” list member will be in attendance at 50% of the CoC monthly meetings	CoC Pub Info Comm Chair: Bradd Schmeichel	January 2012		D	CE
<b>Increase Consumer Involvement in CoC</b>	●Recruit Peer Support Employee or formerly homeless individuals to participate on all CoC committees	All CoC Committees	May 2013		D	BCDG
	●Identify and reduce barriers to consumer participation in CoC, and develop incentives to increase attendance and participation.	Consumer Engagement Committee Chair: Nichole Hope	May 2013		D	BCDG

## Goal 2: Ensure appropriate fiscal management and program performance

Strategy	Action Steps	Person/Organization Responsible	Timeframe	Relevance		
				CoC Check-up Element(s)	FSP Goal(s)	HEARTH PM(s)
<b>Develop and implement process for evaluating administration and fiscal oversight of CoC grant programs</b>	<ul style="list-style-type: none"> <li>● Create committee to develop procedures (including evaluation tool) for reviewing/assessing CoC grant administration and performance</li> </ul>	Grant Eval Committee Chair: TBD	January 2012	3.1, 3.1.2, 3.2	ABCD	C
	<ul style="list-style-type: none"> <li>● Establish performance baseline and performance targets to evaluate grant program performance, including measures to oversee cash/in-kind match obligations, and fiscal oversight of grants in general</li> </ul>	Grant Eval Committee Chair: TBD	January 2012	3.2.1	ABCD	C
<b>Develop process for ensuring program performance</b>	<ul style="list-style-type: none"> <li>● Evaluate programs after developing review criteria, provide technical assistance and require programs not meeting performance targets to develop plan to meet baseline goals</li> </ul>	Grant Eval Committee Chair: TBD	January 2012	3.1.2	ABCD	C
	<ul style="list-style-type: none"> <li>● Establish a performance baseline and performance targets by which to measure progress in improving funded program performance</li> </ul>	Grant Eval Committee Chair: TBD	January 2012	3.1.2	ABCD	C

Goal 3: Increasing the efficiency of CoC housing options						
Strategy	Action Steps	Person/Organization Responsible	Timeframe	Relevance		
				CoC Check-up Element(s)	FSP Goal(s)	HEARTH PM(s)
<b>Reduce incidence of discharge from Foster Care &amp; Correctional facilities to homelessness</b>	Work with local, county, and state correctional facility representatives to develop strategies to reduce homelessness and recidivism.	CoC Exec Committee Chair: John Turner	May 2013	4.1.5	D	ABCDF
<b>Ensure that no family is homeless for more than 30 days.</b>	Complete development of community wide resource (for example, common in-take process) that will allow case managers across the CoC to access real-time appropriate housing options at all points along the CoC, from ES-TH-PSH-PH, and up to and including	Data & Planning Comm Chair: Jeff Chambers	January 2012	4.1.6.6, 4.1.5, 4.1.2, 4.1.6.7, 4.1.6.4, 4.1.6.8	D	ABCDEFG
<b>Increase percentage of individuals &amp; families moving from TH to PH</b>	Grant Eval Committee will review APR information and work with housing providers below targeted TH to PH baseline.	Grant Eval Comm Chair: TBD	May 2013	4.1.6.6	D	ABCDFG
	Develop CoC agreement (between the CoC and homeless service providers) that appropriate housing plans are a mandatory component of case management, and include housing plans in evaluation and review tool.	CoC Exec Committee Chair: John Turner	January 2012	4.1	D	ABCDFG
	Adapt HPRP program to continue prevention and housing first programming as funding allows.	HPRP Advisory Comm Chair: John Turner	September 2012	4.1	D	ABCDFG
	Develop housing plan outreach strategies targeting individuals and families in Emergency Shelter, considering the goal of appropriate referral within 24 hours of contact with household.	Grant Eval Comm Chair: TBD	May 2013	4.1.6.6	D	ABCDFG