IT IS RECOMMENDED THAT YOU PRINT THESE INSTRUCTIONS BEFORE CONTINUING. DO NOT MODIFY THE ELOGIC MODEL® TEMPLATE. DO NOT CUT AND PASTE INTO THE ELOGIC MODEL® TEMPLATE.
When opening the eLogic Model®, you will be asked if you want to enable "Macros"; click Yes. The eLogic Model® uses a Microsoft Excel®

platform. "Macros" are a form of programming used in Excel® to enable additional functionality. You will need to "enable" the "Macros" to use all functions on your eLogic Model®. To enable the macros to function, you will have to adjust the security settings on your computer.

Testing to See If the Macros are Working.

If you do not see this dialog box when you first open your eLogic Model®, then check to see if the Macros are working by opening the eLogic Model®, and going to the Tab labeled Year 1. Click on the gray area of the column labeled, "Needs." If the column expands, your Macro settings are working. To expand and return the cell to its original size, click once. Do not double click.

Depending on your version of Excel®, there are several steps you must take in order to use all the functions in your eLogic Model®. The description below provides information for the four most common versions of Excel® in use today, one of which is probably installed on your computer. If you are working in a network, and you cannot control your desktop settings, contact your system administrator for support.

SECURITY AND THE USE OF MACROS
You will need to "enable" the Macros to use all functions on your eLogic Model®. After creating and saving your your eLogic Model®, you may reset your security levels to their original settings.

Excel® 2007 - You can change macro security settings in the Trust Center, unless a system administrator in your organization has prevented you from changing the settings.

On the Developer tab, in the Code group:

- Click Macro Security.

Tip: If the Developer tab is not displayed, click the Microsoft Office Button (top left of your Excel®), click Excel® Options, and then in the Popular category under Top options for working with Excel®, click Show Developer tab in the Ribbon.
In the Macro Settings category, under Macro Settings, click the option that you want. **Note:** Any changes that you make in the Macro Settings category in Excel® apply only to Excel® and do not affect any other Microsoft Office program.

Tip: You can also access the Trust Center in the Excel® Options dialog box.

- Click the Microsoft Office Button, and then click Excel® Options in the Trust Center category.

- Click Trust Center Settings, and then click the Macro Settings category.

- If your settings are set to "Disable all macros with notification", when you open your Excel®, you will see a Security Warning stating "Macros have been disabled" and Options button to the left (this button is located under the toolbars).

If you do not change the Macro security settings, you will have to enable the Macros each time you open the Excel®.

Excel® 2003 - There are four levels of security regarding the use of Macros: Very High, High, Medium, and Low. If upon opening the eLogic Model® the dialog box states that you must change your Security setting to enable Macros, your security settings are either set to Very High or High and you must take the following steps:

- Go to the toolbar at the top of the screen and click on "Tools."

- Then click "Options" and then click the tab labeled "Security" located on the top right of the window.

- At the bottom right of the window, click the button that says "Macro Security" and select Medium as your setting.

- Click "OK" and then click "OK" in the Options window.

- Close your eLogic Model®. Re-open your eLogic Model®. You will now receive a dialog box with the message "Security Warning."

- Click on the button at the bottom that says "Enable Macros." Your eLogic Model® will open and be fully functional.

If upon opening the eLogic Model® the dialog box gives you an option to enable "Macros" at that moment, it means that Security is set to Medium. All you need to do is to click the button at the bottom of the dialog box that says, "Enable Macros." Your eLogic Model® will open and be fully functional.

If upon opening the eLogic Model® there is no dialog box, your Security setting is set on "Low" and your Macros are already enabled. No additional step is needed.

Excel® 2000 - There are three levels of security regarding the use of Macros: High, Medium, and Low. The High security setting automatically disables most Macros and does not alert you to the action. If when entering Services/Activities in Column 3, or Outcomes in Column 5, you select "other", the word "other" appears and remains in the cell, the Macro is not functioning. Save and close changes you have made thus far.

- From the menu, select "Tools," "Macro", "Security". A dialog box will open.

- Click on the "Security" TAB and select "Medium,"

- Click "OK." Reopen your eLogic Model®. A dialog box will open. Select "Enable Macros." Your eLogic Model® will open and be fully functional.

If your copy of Excel® is already set to "Medium" security, the enable Macros dialog box will appear and you can proceed as above.

The low security setting automatically enables all Macros and you will not receive any message. The eLogic Model® will open and be fully functional.

Excel® 1997 - If you are using this version of Excel® and need assistance, please contact HUD's NOFA Information Center for assistance at (800) HUD-8929 week days during their operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

Additional Support
If after trying the instructions for your version of Excel® and need additional assistance, please contact the NOFA Information Center at (800) HUD-8929.

Persons with hearing or speech impairments may access this number via TTY by calling the Federal Information Relay Service at (800) 877-8339. The NOFA Information Center is open between the hours of 10 a.m. and 6:30 p.m. eastern Ttme, Monday through Friday, except federal holidays.

Check that You Have the Correct eLogic Model® for your Program.
The eLogic Model® is found in the Instructions Download for the application package posted to the Grants.gov website. Before you begin completing your eLogic Model®, check the name of the program and the fiscal year that is populated on the eLogic Model®. If it contains a program name different from the program application, or does not have 2010 in the Fiscal Year data field, you have opened the wrong eLogic Model®. To correct, go back to the website and look for the program you want to apply for and download the proper eLogic Model®. **New**

Features in the 2010 eLogic Model®
The 2010 eLogic Model® has new features and functions compared to the 2009 eLogic Model that are described below:

Coversheet

A **Coversheet** Tab has been added to collect additional data regarding the applicant and place of performance. This additional data allows **HUD** to better match the **eLogic Model®** that is submitted with the application and with the eLogic Model® that has been negotiated, and reports that are submitted as As required over theperformance period fo the award. The **Coversheet** now provides for a Logic Model Amendment Number. Program **eLogic Models®** are initially created for a three year period since it is difficult to project outputs and outcomes going beyond three years. The use of a Logic Model Amendment Number allows **HUD** to issue an amended **eLogic Model®** for programs longer than three years duration.

This Logic Model Amendment Number field will also allow HUD to review and approve amendments to the eLogic Models® where **due to circumstances in the community**, the original projects need to be modified. The modifications are not to be granted simply because an agency is not meeting its proposed goals, but rather to take into account extraordinary circumstances in a community that requires **HUD** to consider an amendment to the original **eLogic Model®** to accommodate changing needs. The amendment will also allow **HUD** to amend the eLogic Model to cover an additional one year where a 12 month extension has been granted on an award.

CCR Doing Business As (DBA) Field
When entering the applicant organization profile in the **Central Contractor Registration (CCR)**, organizations may have a **legal name** and a

"Doing Business As" (DBA) Name. Sometimes the **Legal Name** in the CCR represents that part of a large organization which is responsible for paying the federal taxes for all divisions or organizations within its structure. This may be the case with large universities or state or local governments. This may happen because the Doing Business As Name can be used to distinguish sub-organizations of the entity at different locations, e.g. Departments of a State or local government or university campuses. To ensure that we accurately reflect the organization or sub-organization of the legal entity that will be receiving the **HUD** funds, a field has been added to capture the CCR Doing Business As Name and **DUNS** Number.

Mandatory Fields
There are seven**"mandatory**" fields in your eLogic Model®**: "Applicant Legal Name", "DUNS Number", and "Project Name", "Grantee Contact Name", "Grantee Contact email", "Logic Model Contact Name", "Logic Model Contact email".** You must enter the required data in these fields as they are recorded in the CCR for the **eLogic Model®** to be complete. Before closing and saving your **eLogic Model®,** click the button at the top left of the worksheet (Tab Coversheet) that says **"Check Errors".** If you did not complete any of the **"mandatory"** fields, a message box will appear telling you what field(s) was not completed and the field will be highlighted in yellow. If you attempt to close your **eLogic Model®** without completing the **"Applicant Legal Name"** and/or the **DUNS** Number, you will receive a dialog box that reminds you that the required data has not been entered. Click **"OK"** and the cursor will go to the required field and allow you to enter the required data. The final dialog box will ask you if you want to save your data. If you want to save the data, click "**Yes"** as you would do with any Microsoft Excel® workbook. **If you click "No", the file will close and your data will not be saved.** Please remember when saving your **eLogic Model®** that **file names** must not contain any special characters or spaces which could be **"read"** as viruses File names must be no more than fifty characters including any path information in the file name. See the **FY2010 General Section** for complete details.

The eLogic Model® Workbook
The eLogic Model® workbook has 12 separate worksheets and each worksheet is identified by a Tab at the bottom of the page. If you cannot see all the Tabs, be sure to maximize your workbook by clicking the middle button in the top right corner of the workbook to expand your window or move your bottom scroll bar so all the Tabs appear.
The 12 Worksheets/Tabs are:

- Instructions
- Coversheet
- Year1
- Year2
- Year3
- Total
- GoalsPriorities
- Needs
- Services
- Outcomes
- Tools
- Reporting

Instructions for Completing the Cover Sheet
NOTE: The "**Fiscal Year**" does not appear on the Cover Sheet but in the Tabs for each year of the project, See description under,

"**INSTRUCTIONS FOR COMPLETING THE Year 1, Year 2 Year 3 and Total Tabs in the eLogic Model®."**

Program Information
"HUD Program Name" and "**Program CFDA #"** located on Rows 11 and 12 respectively are pre-populated.

"Program Component" is located on Row 13 to 19. If the program under which you are applying has components, e.g., **EOI** or **PEI** under the **Fair Housing Initiatives Program** click on the component field. A drop down menu will appear. Select as many component that you are applying under. If you are permitted by the **NOFA** to apply for funding under more than one program component, using the drop down select as many as needed in the fields provided. If there are no components in the funding opportunity for which you are seeking funding, skip this field. Once you have entered your **"Program Component"** in the **"Cover Sheet",** worksheets **Year1**, **Year2**, **Year3**, and **Total** will automatically populate the same information.

Grantee Information

"**Applicant Legal Name**" is located on Row 21 and is a **mandatory field**. Enter the **legal name**as entered in the Central Contractor Registration and which matches the applicant **Legal Name** entered in **Box 8a** in the **SF-424** in your application. Once you have entered your **"Applicant Legal Name"** in the **"Coversheet"**, **worksheets**, **Year1**, **Year2**, **Year3**, and **Total worksheets** will automatically populate the same information.

"**CCR Doing Business As Name**" is located on Row 22, is new for 2010. . Only complete this field if your **Central Contractor Registration** includes an entry in **Doing Business As (DBA).** Enter the name as it appears in CCR. Once you have entered **your "CCR Doing Business As Name"** in the **"Cover Sheet"**, worksheets, **Year1**, **Year2**, **Year3**, and **Total** worksheets will automatically populate the same information.

"**DUNS Number**" is located on Row 23 and is a **mandatory field**. Enter the **DUNS #** exactly as it appears in **box 8c** of the **SF-424** and as registered with the **Central Contractor Registration**. The **DUNS** number entered must be for the organization that is entered in **box 8a** of the **SF-424**, Application for **Federal Assistance**. Your **DUNS** number is a nine digit number or a nine digit plus four digit number. Some applicants will use a nine digit plus four digit **DUNS** number. If you do, then insert the four digits in the field provided. If you do not use a **DUNS** plus four #, leave the four digit field blank. Make sure you enter the **DUNS** number accurately. Once you have entered your "**DUNS** Number" in the
"Cover Sheet", worksheets **Year1**, **Year2**, **Year3**, and **Total** worksheets will automatically populate the same information

"**City**" is located on Row 24. Enter the City where your organization is located. This information must match the applicant address data in your application SF424. .

"**State**" is located on Row 25 Use the dropdown to enter the State where your organization is located, this information must match the **SF-424** data in your application.

"**Zip Code**" is located on Row 26. Enter the same nine-digit zip code used for the applicant address in your SF424.

"**Grantee Contact Name**" and "**Grantee Contact email**" are located on Rows 27 and 28 respectively. Enter the Grantee Contact Name and email address in the fields provided.

"**Logic Model Contact Name**" and "**Logic Model Contact email**" are located on Rows 28 and 29 respectively. Enter the name of the person that completed the **eLogic Model®** and their **email address** in the field provided or the name and email of a person to contact who can address questions concerning the eLogic Model submitted with the application and, if you are selected for an award, **eLogic Model reporting®.**

Project Information
"**Project Name**" is located on Row 32 and is a **mandatory field**. Enter the name of your project in the field provided. Use exactly the same name as you did on box 15 of the form SF424. If you did not provide a project name on the **SF424**, please make sure that you provide a project name in your **eLogic Model®.** The project name is helpful in distinguishing logic models submitting by the same grantee over multiple years and for differing projects.

If you are submitting multiple funding requests for the 2010 fiscal year funding under the same applicant name for the same **HUD** program, you **must** include a **project name** that can distinguish between the two applications and logic models submitted. The **project name** may be based upon the location of the project, the address at which it is located, anything that would distinguish one project from another for the same applicant. If you are not sure what to name your project, using your applicant name or acronym and then adding a 1 or 2, or 3 , etc., to distinguish the projects would be sufficient to distinguish the two logic models being processed.

Once you have entered your **"Project Name" in** the **"Cover Sheet"**, worksheets", **Year1**, **Year2**, **Year3**, and **Total worksheets** will automatically populate the same information.

"**Project Location City/County/Parish"** is located on Row 33. Applicants, except Indian Tribes, will enter the city or township or County/Parish where the project will be located. If there are multiple locations, enter the location where the majority of the work will be done. Indian Tribes, including multi-state tribes, should enter the city or county associated with their business address location.

"**Project Location State**" is located on Row 34. Use the dropdown menu to select the location of your project. The data field label, **"Project Location State"** includes all fifty states and American Samoa, District of Columbia, Federated States of Micronesia, Guam, Marshall Islands, Northern Mariana Islands, Palau, Puerto Rico, and the Virgin Islands. In the case of multi-state or regional entities, enter the State location where the majority of activities are to occur. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

"**Zip Code**" is located on Row 35 and is to be entered for the "Project Location State". Please enter the nine digit zip code.
"**Project Type" is located on Row 36**." Project Type describes the type of project you are doing, Please see the program **NOFA** for specific instructions. If no instructions are provided, provide a project type that would categorize the nature of the program e.g. housing counseling; family self-sufficiency program; research; regional development, community development, fair housing; technical assistance; etc."**Construction Type"** is located on Row 37 and describes the type of Construction you are doing, e.g., new construction, rehabilitation, acquisition, mixed use development, etc. A logic model may provide specific drop down selections for this field based upon program **NOFA** If you are not involved with a construction program, leave the field blank.

Additional Information- Leave Blank At the Time of Application

"**Grants.gov Application Number**", "**HUD Award Number**", and "**Logic Model Amendment Number**" are located on Rows 39, 40 and 41 respectively. THESE ARE FIELDS THAT ARE TO BE COMPLETED ONLY IF YOU ARE SELECTED AS A GRANTEE AND ARE SUBMITTING YOUR REPORTS TOHUD.
I
NSTRUCTIONS FOR COMPLETING THE Year 1, Year 2 Year 3 and Total Tabs in the eLogic Model®
The "**Fiscal Year**" represents the fiscal year of the Notice of Funding Availability **(NOFA)** under which the award will be made. This field is pre-populated and located in **Tabs Year1**, **Year2**, **Year3**, and **Total** in cell [O6] below the **HUD** logo.
The **"Year1"** Tab is the first sheet of the **eLogic Model**® workbook to be used to enter your data for columns labeled:

- **HUD Goals**
- **Policy Priority**
- **Needs**
- **Services/Activities**
- **Measures**
- **Outcomes**
- **Measures**
- **Evaluation Tools**

If you have a multi-year award, you will enter data in the **Year2**, **Year3**, and **Total** worksheets. These worksheets are identical in format as Year1. Applicants applying for a multiple year award must complete a worksheet for each year of performance showing what is to be accomplished per year. The **"Total"** worksheet should be used to show the *sum of cumulative* accomplishments achieved for all Services/Activities and Outcomes for all years covered by the award. For example, a two-year award would include worksheets showing Services/Activities and Outcomes covering **Year1**. The **Year2** worksheet would show Services/Activities covering **Year2.** The **"Total"** worksheet would show the *cumulative* totals for all Services/Activities and Outcomes for both **Year1** and **Year2**. A three-year award would include the worksheets showing all Services/Activities and Outcomes for **Year1**, **Year2**, **Year3**, and the **"Total"** worksheet would show the *cumulative* totals for all **Services/Activities** and **Outcomes** for **Year1**, **Year2**, and **Year3**.

A one-year award would include ONLY Year1. A Total Worksheet is not required for a one year award
Note: Some cells of the worksheet are "lock protected" so you can only make entries in cells that are for input as directed by these instructions.

"**Reporting Period**", "**Reporting Start Date**" and "**Reporting End Date**" are fields located in **Year1**, **Year2**, **Year3**, and **Total** worksheets. The **Reporting Dates remain blank at the time of application** and are completed when submitting a report to HUD. See "INSTRUCTIONS FOR REPORTING PERFORMANCE TO HUD" later in these Instructions.

COLUMNS OF THE eLogic Model® (1-7)
Column 1 – Policy
Under the "Policy" Column (1), there are actually two columns; one labeled HUD Goals, and the other labeled Policy Priority. Review the HUD Goals and Policy Priorities by clicking on the Tab labeled, "Goals Priorities" at the bottom of the **eLogic Model®.** For each of the **eLogic Model®** worksheets used in your application, select the HUD Goals and Policy Priorities that your program will address. You do this by clicking the mouse in one of the cells in Column (1) of the worksheets labeled **(Year1, Year2, Year3, Total)**. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of letters and numbers that correspond to the HUD Goals and Policy Priorities will appear. Select one or more of the HUD Goals and Policy Priorities number/letter in the list by clicking it. If you make an error and want to remove the listing, select the cell and click the DELETE KEY on your keyboard. The item will be deleted.

To associate the HUD Goals and Policy Priorities to particular Services/Activities, select a HUD Goal and Policy Priority in Column 1 and then select related Services/Activities in Column 3, Programming. Please remember that not every Activity and Outcome is related to a HUD Policy Priority so that you can select a HUD goal without selecting a HUD policy priority. Also your activities and outcomes may be associated to more than one HUD goal and one policy priority.

If there is more than one Service/Activity to be administered related to the HUD Goal and Policy Priority, select all the related Services/Activities and associated Outcomes and skip as many rows as needed to identify the activities and outcomes associated to the HUD Strategic Goal and/or Policy Priority. Then before entering the next HUD Goal and Policy Priority, skip a row and then enter the next Strategic Goal and/or HUD Policy Priority and all the associated activities and outcomes to ensure that the association is clear.

Applicants/Grantees can make clear during each Year of their award, what Services/Activities are related to the achievement of the HUD Goal and Policy Priority selected.

Repeat this process until you have selected all HUD Goals and Policy Priorities that apply to your application.

Column 2 – Planning
Under the "Planning" Column (3), select a "Needs" statement. Do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of "Needs" statement(s) will appear. Select one or more of these Needs statements in the list by clicking it. Because the column may be too narrow to show the full Needs statement in the dropdown list, you may wish to refer to the Tab labeled "Needs" to see the full statements or you can (using your mouse) click on the shaded cell [D7] labeled "Needs" and this will expand the cell. To return the cell to its original size, click again on cell [D7] labeled "Needs."

When expanding and returning the cell to its original size, click once. Do not double click. When you select a "Needs" statement, the full statement will fill the cell. If you don't want this statement, you can simply click the dropdown arrow again and select another item; or, you can delete a statement by selecting the cell and clicking the **DELETE KEY** on your keyboard. If you want to select more than one statement, go to the next cell in the column and repeat the process selecting the appropriate statement(s). You can do this until you have selected all the statements that are appropriate to your proposed program.

The selections should reflect the Needs identified in your response to your Rating Factor narratives. There is no need to select all the Needs statements if they do not apply to what you plan to address or accomplish with the funding requested. When developing your eLogic Model®, associate the Needs statement(s) selected to the Services/Activities and Outcome(s) you select. To show relationships, you can skip rows when making your Needs statement(s) selection(s) and remember to place the associated Services/Activities and Outcome(s) in the same row.

Column 3 – Programming
Under the "Programming" Column (3), select Services/Activities. You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of eligible Services/Activities appears. Select one of the Services/Activities in the list by clicking it. Identify your Year1 Services/Activities using the Year1 worksheet. Identify Year2 Services/Activities using the Year2 worksheet. Identify Year3 Services/Activities using the Year3 worksheet. Make a composite eLogic Model® of all years on the Total worksheet. *If you are only applying for a one year award, you do not need to create a composite eLogic Model® on the Total Tab.* Because the column may be too narrow to show the full Services/Activities statement in the dropdown list, you may wish to refer to the Tab labeled "Services" to see the full range of eligible Services/Activities, or you can (using your mouse) click on the shaded cell [E7] Services/Activities. This will expand the cell. To return the cell to its original size, click on shaded cell [E7] Services/Activities. When expanding and returning the cell to its original size, click once. **Do not double click.**

NOTE: If the Services/Activities that you are looking for does not appear on the dropdown list, choose "other" from the dropdown list and follow the instructions in the dialog boxes which are also described below:

- A dialog box will appear that says **"Year1".** Click **"OK"** and another dialog box will appear that says, "You have selected 'other' and have the option to create a new Service/Activity or Outcome and a Unit of Measure. Are you prepared to do this now?"

- Click **"Yes"** if you wish to continue.

- You will see an input window that says, "Enter a new Activity/Service or Outcome to your dropdown list." Enter your new Service/Activity in the field provided and click **"OK."**

- A second window will appear that says, "Specify a Unit of Measure." Enter the Unit of Measure in the field provided and click **"OK".** The new Service/Activity will appear in the **eLogic Model®** cell and it will be added to the dropdown list.

- The new Service/Activity which you added will be displayed with the prefix "new".

If this function does not occur when working with your **eLogic Model®** please look at the directions for enabling macros. If after following the directions and this function still does not work, please call the NOFA Information Center at 800-HUD-8929 week days during operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

YOU ARE ONLY PERMITTED TO ADD A TOTAL OF THREE NEW SERVICES/ACTIVITIES PER ELOGIC MODEL®.

- In the event that you want to delete, or change your newly created Service/Activity, follow the instructions in the dialog boxes which are also described below:

- Click the Tab labeled Services at the bottom of your screen and then click cell [B1], "Click here to allow deletion of New Activities" at the top right of the window.

- A dialog box will appear that says "Do you want to delete this new Service/Activity?", click "OK."

- A dialog box will appear that says "Caution! This will delete all instances of 'new Service/Activity in your Logic Model. Do you wish to continue?" Click "Yes."

You can only delete new Services/Activities.
To find out how to associate a Service/Activity and Outcome to a HUD Goal and Policy Priority, see the instructions under Column 1, Policy.

Column 4 – Measure
Notice that as the Services/Activities you selected appears in Column 3, a corresponding Unit of Measure appears or populates in the Column 4, Measure. The Unit of Measure could be "persons", "dollars", "square feet", "houses", "date", or some other Unit of Measure that relates to the selected Services/Activities. Immediately below the Unit of Measure are three blank cells. Enter the projected number of persons or units (or dates if applicable) you are proposing to deliver or accomplish in the "Pre" column. When entering the date, use the format M/D/YYYY. When entering your projection in the "Pre" column, type the number or date in the cell and tab down or use your mouse to go to the next cell. If you click the Enter key, you will see the error message, "Run-time error '13':".If you see this message, click the button labeled End to continue. The "Run-time error '13':" will not affect your work.

Please note that the "Post" and the Year-to-Date (YTD) columns are locked to be used later for reporting purposes so that at the time of application, you cannot enter data in these fields.

Column 5 – Impact
Under Column 5, "Impact", select the Outcome that best corresponds to the "Needs" statement, Column 2 and Services/Activities, Column 3, which you just previously identified and selected for your eLogic Model®. This is the same procedure used for completing Column 3. When you select an Outcome from the dropdown list, a Unit of Measure automatically appears in the next column, "Measure." Since the column may be too narrow to show the full Outcome statement in the dropdown list, you may wish to refer to the Tab labeled "Outcomes" to see the full range of Outcomes, or you can (using your mouse) click on the shaded cell [J7] Outcome. This will expand the cell. To return the cell to its original size, click on shaded cell [J7] Outcome.

NOTE: When expanding and returning the cell to its original size, click once. **Do not double click**.

NOTE: If the Outcome that you are looking for does not appear on the dropdown list, choose "other" from the dropdown list and follow the instructions in the dialog boxes which are also described below:

- A dialog box will appear that says **"Year1".** Click **"OK"** and another dialog box will appear that says, "You have selected 'other' and have the option to create a new Service/Activity or Outcome and a Unit of Measure. Are you prepared to do this now?"

- Click **"Yes"** if you wish to continue.

- You will see an input window that says, **"Enter a new Activity/Service or Outcome to your dropdown list."** Enter your new Outcome in the field provided and click "OK."

- A second window will appear that says, **"Specify a Unit of Measure."** Enter the Unit of Measure in the field provided and click **"OK".** The new Outcome will appear in the **eLogic Model®** cell and it will be added to the dropdown list.

- The new Service/Activity which you added will be displayed with the prefix **"new".**

If this function does not occur when working with your **eLogic Model®** please look at the directions for enabling macros. If after following the directions and this function still does not work, please call the **NOFA Information Center** at 800-HUD-8929 week days during operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

YOU ARE ONLY PERMITTED TO ADD A TOTAL OF THREE NEW OUTCOMES PER ELOGIC MODEL®.
In the event that you want to delete, or change your newly created Outcome, follow the instructions in the dialog boxes which are also described below:

- Click the Tab labeled Outcomes at the bottom of your screen and then click cell [B1], "Click here to allow deletion of New Outcomes" at the top right of the window.

- A dialog box will appear that says "Do you want to delete this Outcome?", click "OK."

- A dialog box will appear that says **"Caution!** This will delete all instances of 'new Outcome' in your Logic Model. Do you wish to continue?" Click **"Yes."**

- **You can only delete new Outcomes.**

To find out how to associate a Service/Activity and Outcome to a HUD Goal and Policy Priority, see the instructions under Column 1, Policy.

Column 6 – Measure
As the Outcomes you selected appear in the cell, a corresponding Unit of Measure appears or populates in Column 6, Measure. The Unit of Measure could be "persons", "dollars", "square feet", "houses", "date", or some other Unit of Measure that relates to the selected Outcome. Immediately below the Unit of Measure are three blank cells. Enter the projected number of persons or units (or dates if applicable) you are proposing to deliver or accomplish in the "Pre" column. When entering the date, use the format M/D/YYYY. When entering your projection in the "Pre" column, type the number or date in the cell and tab down or use your mouse to go to the next cell. If you click the Enter key, you will see the error message, "Run-time error '13' " If you see this message, click the button labeled End to continue. The "Run-time error '13':" will not affect your work.
The "Post" and the Year-to-Date (YTD) columns are locked to be used later for reporting purposes.

Review for Using Columns 2, 3, 4, 5, and 6 of the eLogic Model®

How To Demonstrate the Relationship between a HUD Goal, Policy Priority, Services/Activities and Outcomes
In the eLogic Model®, applicants can select Services/Activities and Outcomes as appropriate to how they conduct business. There are four possible types of associations among Services/Activities and Outcomes:

One to One - A single Service/Activity can yield a single Outcome. For example, referral to an employer can yield job placement; the Service/Activity is referral and the Outcome is job placement.

One to Many - A single Service/Activity can yield more than one Outcome. For example, a Service/Activity such as referral to an employer can yield several Outcomes such as job placement, job retention lasting 30 days, and job retention lasting longer than 90 days.

Many to One - More than one Service/Activity can yield one Outcome. For example, Services/Activities such as providing resume writing, job search classes, pre-employment counseling, and referrals to employers can result in a single job placement, the Outcome.

Many to Many - More than one Service/Activity can yield more than one Outcome. For example, multiple Services/Activities such as providing resume writing, job search classes, pre-employment counseling, and referrals to employers can result in multiple Outcomes including job placement, job retention more than 30 days, job retention more than 90 days, and increased household income.
There is no predesigned way to complete your eLogic Model®. It depends on how you operate your program.

Demonstrating Relationships Between Services/Activities and Outcomes
Show the relationships between the Services/Activities and Outcomes as you create your eLogic Model® using one or more of these models described above:

- One to One
- One to Many
- Many to One
- Many to Many

Between each Service/Activity, skip a row and then start entering the next set of Services/Activities. Use the same structure to enter your associated Outcomes. There is more than enough space to do this within the eLogic Model® Template.

Repeat the process of specifying "Policy", "Needs", "Service/Activity" and "Outcome" using as many rows as is necessary to fully describe your proposal. Applicants must skip a row when selecting new HUD Goals, Policy Priorities, Needs, Activities/Services and Outcomes. The eLogic Model® form extends to six pages when printed out. You may view a preprint of your eLogic Model® at any time by selecting FILES | Print Preview from the Menu bar at the very top of the Excel® Window. It is recommended that you do this periodically to get a better view of the eLogic Model® you are creating.

Associating Services/Activities with Outcomes Over Multiple Years
You can adjust the look of your eLogic Model® by skipping rows, so that "Needs", "Services/Activities" and "Outcomes" are grouped or associated together. If you are conducting a multi-year project and the "Services/Activities" occurs in Year1 with the resulting Outcomes occurring in Year2, make sure that you show the relationship between the Services/Activities in Year1 with the Outcomes occurring in Year2 and similarly the relationships between Year2 Services/Activities with the Outcomes occurring in Year3. You can do this by leaving blank fields corresponding to the lines in which Services/Activities were identified in the previous year or years. For example, if you have enrolled someone in General Equivalency Degree (GED) classes, the results of attending the GED Classes may not result in a person obtaining a GED degree until Year 2 or Year 3.

To show the relationship over time:

- Enter the Services/Activities in Year 1 noting to yourself the line numbers on the Excel® worksheet that the Services/Activities appear in the Year 1 Tab of the eLogic Model®.

- Move to the year Tab that you are proposing the Outcomes to occur. In the Year 2 or Year 3 Tab, place the Outcomes in the Outcomes section in the same rows that you noted the Services/Activities. You will be leaving the Outcomes blank in Year 1 and the Services/Activities blank for those corresponding rows in either Year 2 or Year 3.

- Skip a row in both the Year 1 and the corresponding Year that you placed the Outcomes. Do this as many times as needed, remembering to maintain the same row numbers for Services/Activities and Outcomes across the span of years.

Demonstrating the Relationship To Needs Statements
Similarly, if you want to demonstrate the relationship between Services/Activities, Outcomes and a Needs statement, select the Needs statement and enter the Services/Activities and the corresponding Outcomes on the same row in the Excel® worksheet. To select another Needs statement, skip a row and identify the Services/Activities and Outcomes on the same row in the Excel® worksheet. This can occur within a single year or across years provided you remember to maintain the row alignment to the Needs statement, Services/Activities and Outcomes. You can continue adding activities and outcomes associated to the Needs statement as needed. When done, skip a row to move to another Needs statement and set of Services/Activities,

CAUTION, DO NOT CUT & PASTE ITEMS FROM ONE COLUMN TO ANOTHER. For example, do not cut and paste an item from the "Needs" Column to the "Services/Activities" Column, or the "Services/Activities" Column to the "Outcomes" Column. Doing so will produce an unstable worksheet which will behave erratically, requiring you to start over with a new blank eLogic Model® workbook.

Column 7 – Accountability
Under the "Accountability" Column (7), enter the tools and the process of collection and processing of data in your organization to support all project management, reporting, and responses to the Management Questions. This column provides the framework for structuring your data collection efforts. If the collection and processing of data is not well planned, the likelihood of its use to further the management of the program and support evaluation activity is limited. If data are collected inconsistently, or if data are missing, not retrievable, or mishandled, the validity of any conclusions is weakened.

The structure of Column 7 contains five components in the form of dropdown fields that address the Evaluation Process. You are responsible for addressing each of the five steps that address the process of managing the critical information about your project.

A. Tools for Measurement
B. Where Data Maintained
C. Source of Data
D. Frequency of Collection
E. Processing of Data

You may select up to five choices for each of the five processes (A-E) that supports Accountability and tracks Services/Activities and Outcomes. Given the limited space, please identify the most frequent sources for the processes (A-E). As you proceed through the remaining components, B through E, specify those components in the same order as you selected the "Tools for Measurement" listed under item A. For example, if the first Tool is "Pre-post Test," then the first item under B "Where Data Maintained" must identify where the pre-post test data is maintained, and so on through E. The first entry should pertain to "Pre-post Test." Likewise, if the second item in A is "Satisfaction Surveys," then specify the second item in B through E as it pertains to "Satisfaction Surveys."

A. Tools for Measurement. A device is needed for collecting data; e.g., a test, survey, attendance log, or inspection report, etc. The tool "holds" the evidence of the realized Services/Activities or Outcomes specified in the eLogic Model®. At times, there could be multiple tools for a given event. A choice can be made to use several tools, or rely on one that is most reliable, or most efficient but still reliable. Whatever tool is identified, it is important to remain consistent throughout the project.
Instructions: Under Column 7, Accountability, select your choices of "Tools for Measurement" to Track Services/Activities and Outcomes. You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Tools appears. Select one or more of the Tools in the list by clicking it.

B. Where Data Maintained. A record of where the data or data tool resides must be maintained. It is not required that all tools and all data are kept in one single place. You may keep attendance logs at the main office files, but keep other tools or data such as a "case record" in the case files at the service site. It is important to designate where tools and/or data are to be maintained. For example, if your program has a sophisticated computer system and all data is entered into a custom-designed database, it is necessary to designate where the original or source documents will be maintained.

Instructions: Under Column 7, Accountability, select your choices of "Where Data Maintained." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Where Data Maintained appears. Select one or more of the Where Data Maintained in the list by clicking it.

C. Source of Data. This is the source where the data originates. Identify the source and make sure that it is appropriate.
Instructions: Under Column 7, Accountability, select your choices of "Source of Data." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Source of Data appears. Select one or more of the Source of Data in the list by clicking it.

D. Frequency of Collection. Timing matters in data collection. In most instances, you want to get it while it occurs. Collect data at the time of the encounter; if impossible, when it is most opportune immediately thereafter. For example, collect report card data immediately upon the issuance of report cards. Do not wait until after the school year is over. Collect feedback surveys at the conclusion of the event, not a few months later when clients may be difficult to reach. Reporting can be done at anytime if the data is already collected. Another important aspect of this dimension is consistency. If some post tests are collected soon after the event, but others are attempted months later, the data are confounded by the differences in the timing. If some financial data are collected at the middle of the month and others at the end of the month, the data may be confounded by systematic timing bias.
Instructions: Under Column 7, Accountability, select your choices of "Frequency of Collection." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Frequency of Collection appears. Select one or more of the Frequency of Collection in the list by clicking it.

E. Processing of Data. This is where you identify the mechanism that will be employed to process the data. Some possibilities are: manual tallies, computer spreadsheets, flat file database, relational database, statistical database, etc. The eLogic Model® is only a summary of the program and it cannot accommodate a full description of your management information system. There is an implicit assumption that the grantee has thought through the process to assure that the mechanism is adequate to the task(s).
Instructions: Under Column 7, Accountability, select your choices of "Processing of Data." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Processing of Data appears. Select one or more of the Process of Data in the list by clicking it.

Saving Your eLogic Model®
The 2010 eLogic Model® was constructed using Excel™ 2007. The models are posted on Grants.gov as Excel® 2003. You can save your eLogic Model® as an Excel® 97-2003 Workbook or as an Excel® 2007 Workbook. If you are using Excel® 97-2003 and if you see [Compatibility Mode] at the top of your Excel® where the name of the Excel® Workbook is located, it will not affect the functionality of the eLogic Model®. You can run the eLogic Model® in either Excel® version without functionality issues.
When you have completed the eLogic Model®, or wish to stop and continue later, save the file by going to the Excel® Menu bar and choosing FILE | Save As. Then specify a name for the file, and note where you save the file on your computer.

- Use the name of the HUD Program and your organization name to form a file name for your eLogic Model®. **For example, FHIP_DillardAffordableHousing.** Please note that there is an "underscore" between FHIP and no spaces between Dillard Affordable Housing separating the Program Name from the Project Name which is needed to identify the eLogic Model® in the database. This is the only convention allowed to separate these two terms. Do not use an underscore to separate words in your project name. The database will read "DillardAffordableHousing" as one name.

Do not use spaces or special characters such as dashes, periods, asterisks, and symbols when saving your eLogic Model®, only use letters and numbers. Only underscores are permitted. If you fail to follow these directions by using special characters or spaces, or the file name exceeds 50 characters, grants.gov will reject your submission as JAVA code treats your submission as containing a virus.

If your program has a program component, please follow the example below adding the Program Component "EOI" with an underscore:

- **FHIP_EOI_DillardAffordableHousing**

Please remember, if you are submitting multiple applications under the same applicant name for the same HUD program, you must distinguish between the two applications as is shown below:

- **FHIP_EOI_DillardAffordableHousing1**
- **FHIP_EOI_DillardAffordableHousing2**

Please be sure to review the file formats and naming requirements contained in the General Section.

Excel® automatically adds the file extension ".xls" or "xlsx" to your file name. Make sure the file extension is not capitalized. In following these directions, if your organizational name exceeds the 50 character limit for space, you should abbreviate your organizational name by either using its initials or a recognizable acronym, e.g., South Carolina State University maybe written as SCSU, or Howard University maybe written as HOWDU.

If you attempt to close the eLogic Model® without entering the Applicant Legal Name, the DUNS Number or Project Name, you receive a message that says "You still need to enter the Applicant Legal Name, the DUNS Number or Project Name. Dialog boxes have been created as reminders. Click OK on the dialog boxes. You will then get to the default Excel® dialog box asking if you want to save changes. Clicking CANCEL will allow you to go back and enter the missing mandatory fields. Clicking YES will save your work and close the Workbook but the mandatory fields will not be completed. **Clicking NO WILL NOT SAVE your work and will close the Workbook."**

Later, you will "Attach" this file to your application. Please remember the name of the file that you are saving. Be sure to delete any earlier version so that when you go to attach the file to your application, you select the appropriate and final file.

A single Workbook will be adequate for completing your eLogic Model®.

This ends the instructions for completing your eLogic Model® for application submission.

INSTRUCTIONS FOR REPORTING PERFORMANCE TO HUD

Do not modify or change the integrity of the eLogic Model® by adding additional Tabs or worksheets. The Instructions provided here will meet your needs. When saving your eLogic Model®, save it in the Excel® format. Do not convert it into PDF.

If your project is selected for funding, the eLogic Model® will be used as a monitoring and reporting tool upon final approval from the HUD program office. Upon approval, HUD will open the reporting side of the eLogic Model® allowing you to submit the actual Services/Activities and Outcomes against the approved (projected) Services/Activities and Outcomes. Specifically, HUD will open the "Post" and "YTD" fields in both Columns 4 and 6, and will close the "Pre" fields in the same columns. HUD will also open the Reporting Tab for you to meet the reporting requirements that are discussed below. The HUD program office will send back to you or post to a website, the approved eLogic Model® to be used for reporting purposes.

Identify the Reporting Period Covered by the Report

On the Coversheet are three fields that must be completed when you submit your reports to HUD: "**Grants.gov Application Number**", "**HUD Award Number", and "Logic Model Amendment Number**" which are located on Rows 33, 34 and 35 respectively. These fields allow HUD to associate the eLogic Model® submitted with the application with the negotiated logic model, and reports submitted. On the Year1, Year2, Year3 and Total Tabs are three additional fields labeled "Reporting Period", "Reporting Start Date" and "Reporting End Date." These three fields are not to be used at time of application. At the time of reporting they are "mandatory. They are used during the reporting process to record the Start and End date of your reporting period. ." The required data must be entered to have a complete eLogic Model® report.

Before closing and saving your eLogic Model® report, click the worksheet Tab, "Coversheet" and at the top left, click "Check Errors." If you did not complete any of the "mandatory" fields, a message box will appear telling you what field(s) were not completed and the field(s) will be highlighted in yellow. When actually reporting performance on your approved eLogic Model®, select the "Reporting Period" using the dropdown feature for:

- Yr1 1st Quarter
- Yr1 2nd Quarter
- Yr1 3rd Quarter
- Yr1 4th Quarter
- Yr2 5th Quarter
- Yr2 6th Quarter
- Yr2 7th Quarter
- Yr2 8th Quarter
- Yr3 9th Quarter
- Yr3 10th Quarter
- Yr3 11th Quarter
- Yr3 12th Quarter
- Final Report.

Note: For those reporting on a semi-annual basis, the reporting period identified in the eLogic Model® report would be Yr1 2nd Quarter, and Yr1 4th Quarter for the first year reports and Yr2 6th Quarter and Yr2 8th Quarter, etc.. For those reporting on an annual basis, the eLogic Model® reporting period would be selected as Yr1 4th Quarter. If the award was a one year award, and the award was completed, the reporting period selected would be Final Report. If the report was multi-year, for the 2nd year report, the reporting period would be Yr2 8th Quarter.

Then enter a "Reporting Start Date" and the "Reporting End Date" that reflects the reporting period you will be submitting in accordance with required reporting time frames indicated in the HUD Program NOFA and the Award Agreement. When entering the dates, you must use this format, MM/DD/YYYY including the slashes. Using the MM/DD/YYYY format will allow HUD to enter your eLogic Model® into the database. If not, you may have to resubmit your eLogic Model® if it is not accepted by HUD.

Completing Performance Information in YEAR1, YEAR2, YEAR3, and TOTAL Tabs

Your projections approved by HUD that were entered in the "Pre" Column will be locked in and the "Post" and "YTD" will be opened for reporting purposes. When reporting enter:

- Year1 accomplishments utilizing the Year1 Tab
- Year2 accomplishments utilizing the Year2 Tab
- Year3 accomplishments utilizing the Year3 Tab

For multi-year awards, use the Total Tab to capture cumulative reporting during years 2 and 3 and for your final report. *If you have a one year award you only need to complete Year1 for your final report.* If you have a two year award, use Year1, Year2, and Total. If you have a three year award, use Year1, Year2, Year3, and Total.

In each reporting period, enter your data for the reporting period cover by the report. Do not enter cumulative data in this column. The column labeled YTD is used to capture the cumulative data for the current reporting period as well as all past reports submitted covering the first year of the award. For example, if you report quarterly.

When reporting Activities in Year1:

- Enter your first quarter accomplishments in the "Post" column and the cumulative accomplishments in the "YTD" column.For the first quarter reporting, the numbers or dates will be the same in both columns.

- For the second quarter of Year1 reporting, enter the data covering second quarter activities and outcomes which occurred in that quarter only. In the "YTD" column, you will enter the cumulative total of both the first and second quarter accomplishments.

- Follow this same process for all quarters in Year1.

When reporting Activities in Year2:

- Only enter your first quarter accomplishments of Year2 in the "Post" column. The information should only reflect activities and outcomes that occur in the 1st quarter of year 2. Cumulative accomplishment from year 1 nad year 2 acitiviite nad outcones will be recorded in the Total Worksheet.

- Enter the Year 2 Quarter 1 accomplishments in the "YTD" column. For the first quarter reporting the numbers or dates will be the same for both the Actual and the YTD columns.

- For the second quarter of Year2 reporting, you will only enter the second quarter results (what actually occurred in the second quarter independent of the previous quarter) of theYear2 in the "Post" column.

- In the "YTD" column, you will enter the cumulative total of both the first and second quarter accomplishments for Year2. In the Total worksheet enter the cumulative total (the YTD from Year1 and the YTD from Year2). Follow these instructions for all quarters in Year2.

When reporting Activities in Year3, enter your first quarter accomplishments of Year3 non-cumulative in the "Post" column and the cumulative accomplishment of Year3 in the "YTD" column.

- For the first quarter reporting the numbers or dates will be the same in both columns.

- For the second quarter of Year3 reporting, you will enter the non-cumulative second quarter results (what actually occurred in the second quarter independent of the previous quarter) of the Year3 in the "Post" column.

- In the "YTD" column you will enter the cumulative total of both the first and second quarter accomplishments for Year3. In the Total worksheet enter the cumulative total (the YTD from Year1, the YTD from Year2 and the YTD from Year3). Follow these instructions for all quarters in Year3.

Using the Total Worksheet

If you have a multi-year award, you will begin to use the "Total" Tab at the beginning of the second year. The "Total" Tab is designed to show cumulative totals of Year1, Year2, and Year3. The "Total" worksheet will show the cumulative progress for Year1, Year2, and Year3. In the Total worksheet, when you are reporting accomplishments for the first quarter of Year2, add the "YTD" number from Year1 and the "YTD" number for Year2. Remember, the first quarter of Year2 and the "Post" is the same number as the "YTD" number. If you are reporting accomplishments for the second quarter of Year2, add the "YTD" number from Year1 and the "YTD" number from Year2 and add them to reach a cumulative total or

"YTD" of Year1 and the first two quarters of Year2.
Follow these instructions for all quarters in Year2, and Year3. At the end of the award period, the "Total" Worksheet will contain the cumulative total for all years.

Using the Reporting Worksheet

The Reporting Tab (worksheet) serves three functions: 1) Respond to the Management Questions, 2) Describe or explain actual performance compared to what was projected, and 3) Provide an explanation of any deviation (positive or negative) from the projections in your approved eLogic Model® .

Each program has different Management Questions that are applicable to that program only. The Management Questions contained in the eLogic Model® ask key questions related to all Services/Activities and Outcomes in the drop-down lists in the eLogic Model® forms for each HUD program. Grantees are required to report on the Management Questions which relate to the specific Services/Activities and Outcomes that are in their HUD approved eLogic Model®. These are determined during negotiations with HUD. HUD will use the approved eLogic Model® for monitoring program performance throughout the project. The Services/Activities and Outcomes identified in your approved eLogic Model®, and resultant data reported in your eLogic Model® over the award performance period should enable you to address most or all of the Management Questions reflective of your project. The data collected during the course of your work and captured in the eLogic Model® will also be useful to you in evaluating the effectiveness of your program.

Use the Reporting Tab to enter your responses to the Management Questions by entering the appropriate "Count/Amount" in the fields provided. The last question asks, "Describe the population you are serving in the space below." Enter a brief summary description of the demographic and socio-economic characteristics of the area and clients you are serving. Your description should be short and to the point -- a paragraph or less.

Narrative Description - Positive/Negative Deviation from Approved eLogic Model® Projections

In addition to your submission of your eLogic Model® results, if there are deviations from what you projected, then you must include a narrative indicating any positive or negative deviations from projected Services/Activities and Outcomes as contained in your approved eLogic Model® and explain the basis for the actual performance as compared to what was projected. In your narrative be sure to identify the Services/Activities and Outcomes from your approved eLogic Model® that you are describing and the reason why this deviation occurred. When doing this, create a paragraph header labeled, "Narrative Description - Positive/Negative Deviation from Approved Logic Model Projections." By identifying the deviations and the reasons, HUD is able to obtain information on what impacts affect the timeline for program activity and outcomes, and also will be able to share and disseminate best practices to help grantees learn from each other and to also increase the effectiveness of the program.

Saving Your Report
Save the eLogic Model® file you receive from HUD. Each time you submit your report to HUD, add the fiscal year of the NOFA in which the award was made and the reporting period to the file name. For example:
This is for a 1st quarter report.

- **FHIP_EOI_DillardAffordableHousing2010qtr1**

This is for a 2nd quarter or semi-annual report.

- **FHIP_EOI_DillardAffordableHousing2010qtr2**

This is for a 3rd quarter report.

- **FHIP_EOI_DillardAffordableHousing2010qtr3**

This is for a 4th quarter or annual report.

- **FHIP_EOI_DillardAffordableHousing2010qtr4**

This is for a 5th quarter or the first reporting period in year 2 of the project.

- **FHIP_EOI_DillardAffordableHousing2010qtr5**

Please remember, if you are reporting on multiple projects under the award for the same HUD program, you must distinguish between the two reports as is shown below. **Please note that an underscore was added before the fiscal year. Only add the underscore if there are multiple projects:**

- **FHIP_EOI_DillardAffordableHousing1_2010qtr1**
- **FHIP_EOI_DillardAffordableHousing2_2010qtr2**

For eLogic Model® Training via webcast, consult the webcast schedule found at HUD's website at: http://www.hud.gov/offices/adm/grants/fundsavail.cfm. If you have any questions regarding reporting requirements, please contact your HUD program representative.

Reporting Requirements
As part of your required reports to HUD, you must also submit an eLogic Model® report in either Excel® 2003 or 2007. (See the FY2010 General Section of the NOFA in the HUD approved electronic formats.)

2010 eLogic Model® Information Coversheet

Instructions

When completing this section there are "mandatory" fields that must be completed. These fields are highlighted in yellow. The required data must be entered correctly to complete an eLogic Model®. After completing all mandatory fields on the coversheet click on the "Check Errors" button at the top of this page. Applicant Legal Name must match box 8a in the SF-424 in your application. Enter the legal name by which you are incorporated and pay taxes. CCR Doing Business is new for 2010 eLogic Model®. Only complete this field if your registration at CCR includes an entry in Doing Business as: (dba). Enter the DUNS # as entered into box 8c of the SF-424 Application for Federal Assistance form. Enter the City where your organization is located, this information must match the SF-424 data in your application. Use the dropdown to enter the State where your organization is located, this information must match the SF-424 data in your application. This information must match the SF-424 data in your application. Enter the Grantee Contact Name and email address in the field provided. Enter the name of the person that completed the eLogic Model® and their email address in the field provided. When completing the Project Information Section, applicants except Indian Tribes must enter their Project Name, Project Location City/County/Parish, State, Project Type, and Construction Type. If there are multiple locations, enter the location where the majority of the work will be done. Indian tribes, including multi-state tribes, should enter the City or County associated with their business address location. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

Program Information

HUD Program	**Healthy Homes Production Program**
Program CFDA #	**14.913**
	Program Component

Grantee Information

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
DUNS Number	038775243	-	0000
City	Detroit		
State	MICHIGAN		
Zip Code	48202	-	3000
Grantee Contact Name	Mary Sue Schottenfels		
Grantee Contact email	mss@clearcorpsdetroit.org		
Logic Model Contact Name	Mary Sue Schottenfels		
Logic Model Contact email	mss@clearcorpsdetroit.org		

Project Information

Project Name	Healthy Homes Detroit		
Project Location City/County/Parish	Detroit		
Project Location State	MICHIGAN		
Zip Code	48213	-	
Project Type	Healthy Homes Production		
Construction Type			

Additional Information for Reporting (Leave Blank At the Time of Application)

Grants.gov Application Number	
HUD Award Number	
Logic Model Amendment Number	

eLogic Model® **Year 1** ***OMB Approval 2535-0114 exp. 2/28/2011***

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	**Pre**	**Post**	**YTD**	Impact	**Pre**	**Post**	**YTD**	Accountability
		There is a need to develop, demonstrate, and promote cost effective preventive interventions to correct multiple safety and health hazards in the home, especially homes of very low and low-income households with children.	Education-Community-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
3A	1c			200				90			**A. Tools for Measurement**
			Education-Community-Sessions |Sessions	Sessions			new- Households recrutied to program |Specific program files	Specific program files			Database
3B	2c			4				90			Interviews
			Education-Household members |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			Program specific form(s)
3C	2f			130				90			Survey
			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Recruitment log
	4c			3				3			**B. Where Data Maintained**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Centralized database
				15				15			Individual case records
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches - Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Public database
				15				15			
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				45				45			**C. Source of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Employment records
				20				20			Environmental reports
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children 6-17 |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Health records
				30				10			Inspection results
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children under six |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Work plan reports
				15				10			**D. Frequency of Collection**
			Policy Priority-Housing as a Platform-Health-	Interventions			Health-Improvements in health measures-	Reduced asthma			Upon incident

eLogic Model® **Year 1** ***OMB Approval 2535-0114 exp. 2/28/2011***

Applicant Legal Name	Southeastern Michigan Health Association				
CCR Doing Business As Name	Southeastern Michigan Health Association				
HUD Program	Healthy Homes Production Program	**Reporting Period**			
Program Component		**Reporting Start Date**		**DUNS No.** 038775243 - 0000	
Project Name	Healthy Homes Detroit	**Reporting End Date**			**2010**

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Mitigate asthma triggers-Other-Children under 6 |Interventions	15			Incidence/severity-Asthma |Reduced asthma	15			Daily
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children 6-17 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Quarterly
				15				15			Annually
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				15				15			**E. Processing of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Computer spreadsheets
				15				15			Relational database
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Harmful chemicals |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			Statistical database
				65				65			
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Lead-based paint hazards |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Blood lead level |Reduced levels	Reduced levels			
				60				10			
			Policy Priority-Housing as a Platform-Establish a process for coordinating interventions with existing social, educational, or health system |Process(es)	Process(es)			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				1				5			
			Policy Priority-Housing as a Platform-Establish a process for referring Children <6 to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Process	Process			Policy Priority-Housing as a Platform-Number of children <6 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				1				10			
			Housing-Housing assessment |Households	Households			Housing-Hazard assessment methods implemented-Reduced costs |Dollars	Dollars			
				80				800			
			Outreach-Community participants meetings for input/feedback-Meetings |Meetings	Meetings			new- Households recrutied to program |Specific program files	Specific program files			
				18				90			
			Outreach-Community participants meetings	Persons			new- Households recrutied to program	Specific program files			

eLogic Model® **Year 1** ***OMB Approval 2535-0114 exp. 2/28/2011***

Applicant Legal Name	Southeastern Michigan Health Association			
CCR Doing Business As Name	Southeastern Michigan Health Association			
HUD Program	Healthy Homes Production Program	**Reporting Period**		
Program Component		**Reporting Start Date**		**DUNS No.** 038775243 - 0000
Project Name	Healthy Homes Detroit	**Reporting End Date**		

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			for input/feedback-Persons |Persons	150			|Specific program files	90			
			Outreach-Distributing materials to targeted population |Persons	Persons			new- Households recruited to program |Specific program files	Specific program files			
				6000				90			
			Outreach-Households recruited |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				90				65			
			Outreach-Households recruited-Children 6-17 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				65				27			
			Outreach-Households recruited-Children under age 6 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				25				13			
			Outreach-Outreach materials disseminated-English |Materials	Materials			new- Households recrutied to program |Specific program files	Specific program files			
				3600				80			
			Outreach-Outreach materials disseminated-LEP |LEP Materials	LEP Materials			new- Households recrutied to program |Specific program files	Specific program files			
				400				5			
			Partnerships-Coordination with Weatherization Programs |Households	Households			Housing Rehabilitation-Units incorporate energy efficiency measures that meet Energy Star standards/Green Rating System standards from Weatherization programs |Units	Units			
				65				10			
			Partnerships-Partnerships with non-profits established |Partnerships	Partnerships			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				5				5			
			Policy Priority-Housing as a Platform-Case Management-Referrals to health care and/or health care facilities |Children	Children			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				40				25			
			Policy Priority-Housing as a Platform-	Households			Health-Reduction in housing related health	Households			

eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Promoting housing management practices that protect health of residents such as smoking cessation, integrated pest management, and green cleaning	65			hazard-Improved health |Households	65			
			Policy Priority-Housing as a Platform-Establishing partner relationships with social service, health care and health system organizations, educational services, and counseling fro referrals |Partners	Partners			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				10				25			
			Relocation-Temporary relocation for families |Families	Families			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				2				2			
			Relocation-Temporary relocation for individuals |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				8				2			
			Safety interventions-Burn prevention-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				45				45			
			Safety interventions-Burn prevention-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				20			
			Safety interventions-Child proof locks-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				20			
			Safety interventions-Fall prevention-handrails-Gates-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				5				5			
			Safety interventions-Fall prevention-handrails-Gates-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				20			
			Safety interventions-Smoke/CO detectors-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				45				40			
			Safety interventions-Smoke/CO detectors-	Interventions			Health-Reduction in housing related health	Households			

eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Children under 6 |Interventions	20			hazards-Improved safety |Households	20			
			Training Opportunities-Green Section 3-Persons |Persons	Persons			Training Opportunities-Green Section 3-Persons |Persons	Persons			
				95				95			
			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			
				3				3			
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eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model® **Year 1** *OMB Approval 2535-0114 exp. 2/28/2011*

Applicant Legal Name	Southeastern Michigan Health Association
CCR Doing Business As Name	Southeastern Michigan Health Association
HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	**Pre**	**Post**	**YTD**	Impact	**Pre**	**Post**	**YTD**	Accountability
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eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			

eLogic Model®

Year 1

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
		There is a need to develop, demonstrate, and promote cost effective preventive interventions to correct multiple safety and health hazards in the home, especially homes of very low and low-income households with children.	Education-Community-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
3A	1c			200				110			**A. Tools for Measurement**
			Education-Community-Sessions |Sessions	Sessions			new- Households recrutied to program |Specific program files	Specific program files			Database
3B	2c			4				110			Interviews
			Education-Household members |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			Program specific form(s)
3C	2f			170				110			Survey
			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Recruitment log
	4c			3				3			**B. Where Data Maintained**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Centralized database
				15				15			Individual case records
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches -Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Public database
				15				15			
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				55				55			**C. Source of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Employment records
				30				30			Environmental reports
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children 6-17 |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Health records
				30				10			Inspection results
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children under six |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Work plan reports
				15				10			**D. Frequency of Collection**

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children under 6 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Upon incident
				15				15			Daily
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children 6-17 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Quarterly
				15				15			Annually
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				15				15			**E. Processing of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Computer spreadsheets
				15				15			Relational database
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Harmful chemicals |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			Statistical database
				85				85			
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Lead-based paint hazards |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Blood lead level |Reduced levels	Reduced levels			
				75				25			
			Policy Priority-Housing as a Platform-Establish a process for coordinating interventions with existing social, educational, or health system |Process(es)	Process(es)			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				1				5			
			Policy Priority-Housing as a Platform-Establish a process for referring Children <6 to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Process	Process			Policy Priority-Housing as a Platform-Number of children <6 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				1				10			
			Housing-Housing assessment |Households	Households			Housing-Hazard assessment methods implemented-Reduced costs |Dollars	Dollars			
				95				1200			
			Outreach-Community participants meetings for input/feedback-Meetings |Meetings	Meetings			new- Households recrutied to program |Specific program files	Specific program files			
				18				110			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Outreach-Community participants meetings for input/feedback-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
				150				110			
			Outreach-Distributing materials to targeted population |Persons	Persons			new- Households recruited to program |Specific program files	Specific program files			
				6000				110			
			Outreach-Households recruited |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				110				85			
			Outreach-Households recruited-Children 6-17 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				75				53			
			Outreach-Households recruited-Children under age 6 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				35				27			
			Outreach-Outreach materials disseminated-English |Materials	Materials			new- Households recrutied to program |Specific program files	Specific program files			
				3600				100			
			Outreach-Outreach materials disseminated-LEP |LEP Materials	LEP Materials			new- Households recrutied to program |Specific program files	Specific program files			
				400				5			
			Partnerships-Coordination with Weatherization Programs |Households	Households			Housing Rehabilitation-Units incorporate energy efficiency measures that meet Energy Star standards/Green Rating System standards from Weatherization programs |Units	Units			
				85				25			
			Partnerships-Partnerships with non-profits established |Partnerships	Partnerships			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				5				5			
			Policy Priority-Housing as a Platform-Case Management-Referrals to health care and/or health care facilities |Children	Children			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				60				45			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Promoting housing management practices that protect health of residents such as smoking cessation, integrated pest management, and green cleaning |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				85				85			
			Policy Priority-Housing as a Platform-Establishing partner relationships with social service, health care and health system organizations, educational services, and counseling fro referrals |Partners	Partners			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				10				45			
			Relocation-Temporary relocation for families |Families	Families			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				4				4			
			Relocation-Temporary relocation for individuals |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				16				4			
			Safety interventions-Burn prevention-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				55				55			
			Safety interventions-Burn prevention-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				30				30			
			Safety interventions-Child proof locks-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				30				30			
			Safety interventions-Fall prevention-handrails-Gates-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				7				7			
			Safety interventions-Fall prevention-handrails-Gates-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				30				30			
			Safety interventions-Smoke/CO detectors-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				55				40			

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Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Safety interventions-Smoke/CO detectors-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				30				30			
			Training Opportunities-Green Section 3-Persons |Persons	Persons			Training Opportunities-Green Section 3-Persons |Persons	Persons			
				95				95			
			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			
				3				3			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association
CCR Doing Business As Name	Southeastern Michigan Health Association
HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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					#VALUE!				#VALUE!		
					#VALUE!				#VALUE!		
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eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association				
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HUD Program	Healthy Homes Production Program	**Reporting Period**			
Program Component		**Reporting Start Date**		**DUNS No.** 038775243 - 0000	
Project Name	Healthy Homes Detroit	**Reporting End Date**			

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	**Pre**	**Post**	**YTD**	Impact	**Pre**	**Post**	**YTD**	Accountability
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
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				#VALUE!				#VALUE!			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association
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HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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					#VALUE!				#VALUE!		
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eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

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HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

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HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
					#VALUE!				#VALUE!		
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					#VALUE!				#VALUE!		
					#VALUE!				#VALUE!		

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

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HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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				#VALUE!				#VALUE!			
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				#VALUE!				#VALUE!			

eLogic Model®

Year 2

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association
CCR Doing Business As Name	Southeastern Michigan Health Association
HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
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Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association				
CCR Doing Business As Name	Southeastern Michigan Health Association				
HUD Program	Healthy Homes Production Program	**Reporting Period**			
Program Component		**Reporting Start Date**		**DUNS No.** 038775243 - 0000	
Project Name	Healthy Homes Detroit	**Reporting End Date**			

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	**Pre**	**Post**	**YTD**	Impact	**Pre**	**Post**	**YTD**	Accountability
		There is a need to develop, demonstrate, and promote cost effective preventive interventions to correct multiple safety and health hazards in the home, especially homes of very low and low-income households with children.	Education-Community-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
3A	1c			50				30			**A. Tools for Measurement**
			Education-Community-Sessions |Sessions	Sessions			new- Households recrutied to program |Specific program files	Specific program files			Database
3B	2c			1				30			Interviews
			Education-Household members |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			Program specific form(s)
3C	2f			60				30			Survey
			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Recruitment log
	4c			3				3			**B. Where Data Maintained**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Centralized database
				15				15			Individual case records
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches -Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Public database
				15				15			
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				20				20			**C. Source of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Employment records
				10				10			Environmental reports
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children 6-17 |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Health records
				30				10			Inspection results
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children under six |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Work plan reports
				15				10			**D. Frequency of Collection**

eLogic Model®

Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children under 6 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Upon incident
				15				15			Daily
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children 6-17 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Quarterly
				15				15			Annually
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				15				15			**E. Processing of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Computer spreadsheets
				15				15			Relational database
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Harmful chemicals |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			Statistical database
				30				30			
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Lead-based paint hazards |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Blood lead level |Reduced levels	Reduced levels			
				25				25			
			Policy Priority-Housing as a Platform-Establish a process for coordinating interventions with existing social, educational, or health system |Process(es)	Process(es)			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				1				5			
			Policy Priority-Housing as a Platform-Establish a process for referring Children <6 to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Process	Process			Policy Priority-Housing as a Platform-Number of children <6 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				1				10			
			Housing-Housing assessment |Households	Households			Housing-Hazard assessment methods implemented-Reduced costs |Dollars	Dollars			
				25				800			
			Outreach-Community participants meetings for input/feedback-Meetings |Meetings	Meetings			new- Households recrutied to program |Specific program files	Specific program files			
				6				30			

eLogic Model®

Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Outreach-Community participants meetings for input/feedback-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
				150				30			
			Outreach-Distributing materials to targeted population |Persons	Persons			new- Households recruited to program |Specific program files	Specific program files			
				3000				30			
			Outreach-Households recruited |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				30				30			
			Outreach-Households recruited-Children 6-17 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				20				20			
			Outreach-Households recruited-Children under age 6 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				10				20			
			Outreach-Outreach materials disseminated-English |Materials	Materials			new- Households recrutied to program |Specific program files	Specific program files			
				1800				37			
			Outreach-Outreach materials disseminated-LEP |LEP Materials	LEP Materials			new- Households recrutied to program |Specific program files	Specific program files			
				200				3			
			Partnerships-Coordination with Weatherization Programs |Households	Households			Housing Rehabilitation-Units incorporate energy efficiency measures that meet Energy Star standards/Green Rating System standards from Weatherization programs |Units	Units			
				30				25			
			Partnerships-Partnerships with non-profits established |Partnerships	Partnerships			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				5				5			
			Policy Priority-Housing as a Platform-Case Management-Referrals to health care and/or health care facilities |Children	Children			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				20				20			

eLogic Model®

Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name Southeastern Michigan Health Association

CCR Doing Business As Name Southeastern Michigan Health Association

HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

Reporting Start Date

Reporting End Date

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Promoting housing management practices that protect health of residents such as smoking cessation, integrated pest management, and green cleaning |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				30				30			
			Policy Priority-Housing as a Platform-Establishing partner relationships with social service, health care and health system organizations, educational services, and counseling fro referrals |Partners	Partners			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				10				20			
			Relocation-Temporary relocation for families |Families	Families			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				4				4			
			Relocation-Temporary relocation for individuals |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				16				4			
			Safety interventions-Burn prevention-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				20			
			Safety interventions-Burn prevention-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				10				10			
			Safety interventions-Child proof locks-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				10				10			
			Safety interventions-Fall prevention-handrails-Gates-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				8				8			
			Safety interventions-Fall prevention-handrails-Gates-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				10				10			
			Safety interventions-Smoke/CO detectors-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				40			

eLogic Model®

Year 3

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HUD Program Healthy Homes Production Program

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HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Safety interventions-Smoke/CO detectors-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				10				10			
			Training Opportunities-Green Section 3-Persons |Persons	Persons			Training Opportunities-Green Section 3-Persons |Persons	Persons			
				20				20			
			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			
				1				1			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
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eLogic Model®

Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
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HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
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DUNS No. 038775243 - 0000

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HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
					#VALUE!				#VALUE!		
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eLogic Model®

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OMB Approval 2535-0114 exp. 2/28/2011

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Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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eLogic Model®

Year 3

OMB Approval 2535-0114 exp. 2/28/2011

Applicant Legal Name	Southeastern Michigan Health Association		
CCR Doing Business As Name	Southeastern Michigan Health Association		
HUD Program	Healthy Homes Production Program	**Reporting Period**	
Program Component		**Reporting Start Date**	
Project Name	Healthy Homes Detroit	**Reporting End Date**	

DUNS No. 038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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Program Component	
Project Name	Healthy Homes Detroit
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DUNS No.	038775243 - 0000

2010

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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
		There is a need to develop, demonstrate, and promote cost effective preventive interventions to correct multiple safety and health hazards in the home, especially homes of very low and low-income households with children.	Education-Community-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
3A	1c			450				230			**A. Tools for Measurement**
			Education-Community-Sessions |Sessions	Sessions			new- Households recrutied to program |Specific program files	Specific program files			Database
3B	2c			9				230			Interviews
			Education-Household members |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			Program specific form(s)
3C	2f			360				230			Survey
			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs			Recruitment log
	4c			9				9			**B. Where Data Maintained**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Centralized database
				45				45			Individual case records
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches -Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Public database
				45				45			
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				120				120			**C. Source of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Employment records
				60				60			Environmental reports
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children 6-17 |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Health records
				90				30			Inspection results
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children under six |Interventions	Interventions			Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits			Work plan reports
				45				30			**D. Frequency of Collection**

eLogic Model®

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OMB Approval 2535-0114 exp. 2/28/2011

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HUD Program	Healthy Homes Production Program
Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children under 6 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Upon incident
				45				45			Daily
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children 6-17 |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Quarterly
				45				45			Annually
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children 6-17 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			
				45				45			**E. Processing of Data**
			Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children under 6 |IPM Interventions	IPM Interventions			Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma			Computer spreadsheets
				45				45			Relational database
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Harmful chemicals |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			Statistical database
				180				180			
			Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Lead-based paint hazards |Interventions	Interventions			Health-Improvements in health measures-Incidence/severity-Blood lead level |Reduced levels	Reduced levels			
				160				60			
			Policy Priority-Housing as a Platform-Establish a process for coordinating interventions with existing social, educational, or health system |Process(es)	Process(es)			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				3				15			
			Policy Priority-Housing as a Platform-Establish a process for referring Children <6 to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Process	Process			Policy Priority-Housing as a Platform-Number of children <6 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				3				30			
			Housing-Housing assessment |Households	Households			Housing-Hazard assessment methods implemented-Reduced costs |Dollars	Dollars			
				200				2800			
			Outreach-Community participants meetings for input/feedback-Meetings |Meetings	Meetings			new- Households recrutied to program |Specific program files	Specific program files			
				42				230			

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Program Component	
Project Name	Healthy Homes Detroit
Reporting Period	
Reporting Start Date	
Reporting End Date	
DUNS No.	038775243 - 0000

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Outreach-Community participants meetings for input/feedback-Persons |Persons	Persons			new- Households recrutied to program |Specific program files	Specific program files			
				450				230			
			Outreach-Distributing materials to targeted population |Persons	Persons			new- Households recruited to program |Specific program files	Specific program files			
				15000				230			
			Outreach-Households recruited |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				230				180			
			Outreach-Households recruited-Children 6-17 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				160				100			
			Outreach-Households recruited-Children under age 6 |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				70				60			
			Outreach-Outreach materials disseminated-English |Materials	Materials			new- Households recrutied to program |Specific program files	Specific program files			
				9000				217			
			Outreach-Outreach materials disseminated-LEP |LEP Materials	LEP Materials			new- Households recrutied to program |Specific program files	Specific program files			
				1000				13			
			Partnerships-Coordination with Weatherization Programs |Households	Households			Housing Rehabilitation-Units incorporate energy efficiency measures that meet Energy Star standards/Green Rating System standards from Weatherization programs |Units	Units			
				180				60			
			Partnerships-Partnerships with non-profits established |Partnerships	Partnerships			Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners			
				15				15			
			Policy Priority-Housing as a Platform-Case Management-Referrals to health care and/or health care facilities |Children	Children			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				120				90			

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2010

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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Policy Priority-Housing as a Platform-Promoting housing management practices that protect health of residents such as smoking cessation, integrated pest management, and green cleaning |Households	Households			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				180				180			
			Policy Priority-Housing as a Platform-Establishing partner relationships with social service, health care and health system organizations, educational services, and counseling fro referrals |Partners	Partners			Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals			
				30				90			
			Relocation-Temporary relocation for families |Families	Families			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				10				10			
			Relocation-Temporary relocation for individuals |Persons	Persons			Health-Reduction in housing related health hazard-Improved health |Households	Households			
				40				10			
			Safety interventions-Burn prevention-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				120				120			
			Safety interventions-Burn prevention-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				60				60			
			Safety interventions-Child proof locks-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				60				60			
			Safety interventions-Fall prevention-handrails-Gates-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				20				20			
			Safety interventions-Fall prevention-handrails-Gates-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				60				60			
			Safety interventions-Smoke/CO detectors-Children 6-17 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				120				120			

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Applicant Legal Name Southeastern Michigan Health Association

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HUD Program Healthy Homes Production Program

Program Component

Project Name Healthy Homes Detroit

Reporting Period

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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
			Safety interventions-Smoke/CO detectors-Children under 6 |Interventions	Interventions			Health-Reduction in housing related health hazards-Improved safety |Households	Households			
				60				60			
			Training Opportunities-Green Section 3-Persons |Persons	Persons			Training Opportunities-Green Section 3-Persons |Persons	Persons			
				210				210			
			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			Training Opportunities-Green Section 3-Sessions |Sessions	Sessions			
				7				7			
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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1		2	3	4			5	6			7
Policy		Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability
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HUD Goals	
1A	**Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers** (1A) Stem the foreclosure crisis.
1B	**Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumer** (1B) Protect and educate consumers when they buy, refinance or rent a home.
1C	**Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers** (1C) Create financially sustainable homeownership opportunities.
1D	**Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers** (1D) Establish an accountable and sustainable housing finance system.
2A	**Meet the Need for Quality Affordable Rental Homes** (2A) End homelessness and substantially reduce the number of families and individuals with severe housing needs.
2B	**Meet the Need for Quality Affordable Rental Homes** (2B) Expand the supply of affordable rental homes where most needed.
2C	**Meet the Need for Quality Affordable Rental Homes** (2C) Preserve the affordability and improve the quality of federally assisted and private unassisted affordable rental homes.
2D	**Meet the Need for Quality Affordable Rental Homes** (2D) Expand families' choices of affordable rental homes located in a broad range of communities.
3A	**Utilize Housing as a Platform for Improving Quality of Life** (3A) Utilize HUD assistance to improve educational outcomes and early learning and development.
3B	**Utilize Housing as a Platform for Improving Quality of Life** (3B) Utilize HUD assistance to improve health outcomes.
3C	**Utilize Housing as a Platform for Improving Quality of Life** (3C) Utilize HUD assistance to increase economic security and self-sufficiency.
3D	**Utilize Housing as a Platform for Improving Quality of Life** (3D) Utilize HUD assistance to improve housing stability through supportive services for vulnerable populations including the elderly, people with disabilities, homeless people, and those individuals and families at risk of becoming homeless.
3E	**Utilize Housing as a Platform for Improving Quality of Life** (3E) Utilize HUD assistance to improve public safety.
4A	**Build Inclusive and Sustainable Communities Free from Discrimination** (4A) Catalyze economic development and job creation, while enhancing and preserving community assets.
4B	**Build Inclusive and Sustainable Communities Free from Discrimination** (4B) Promote energy efficient buildings and location efficient communities that are healthy, affordable and diverse.
4C	**Build Inclusive and Sustainable Communities Free from Discrimination** (4C) Ensure open, diverse, and equitable communities.
4D	**Build Inclusive and Sustainable Communities Free from Discrimination** (4D) Facilitate disaster preparedness, recovery and resiliency.
4E	**Build Inclusive and Sustainable Communities Free from Discrimination** (4E) Build the capacity of local, state and regional public and private organizations.
5A	**Transform the Way HUD Does Business** (5A) Build Capacity: Create a flexible and high performing learning organization with a motivated, skilled workforce.
5B	**Transform the Way HUD Does Business** (5B) Focus on Results: Create an empowered organization that is customer-centered, place based, collaborative, and responsive to employee feedback and focused on results.

HUD Priorities	
1a	**Job Creation/Employment** (1a) Improving access to job opportunities through information sharing, coordination with federal, state, and local entities, and other means.
1b	**Job Creation/Employment** (1b) Increasing access to job training, career services, and work, supports through coordination with federal, state, and local entities.
1c	**Job Creation/Employment** (1c) Expanding economic and job creation opportunities for low-income residents and creating better transportation access to those jobs and other economic opportunities by partnering with federal and nonprofit agencies, private industry, and planning and economic development organizations and by leveraging federal and private resources.
2a	**Sustainability** (2a) Promote and preserve community assets including small businesses, fresh food markets, parks, hospitals, and quality schools by incentivizing comprehensive and inclusive local economic development planning.
2b	**Sustainability** (2b) Give consumers more information about the true cost of living by incorporating both housing and transportation costs into measures of affordability.
2c	**Sustainability** (2c) Improve residents' health and safety, particularly that of children and other vulnerable populations, by promoting green and healthy design, construction, rehabilitation, and maintenance of housing and communities.
2d	**Sustainability** (2d) Support and promote an energy-efficient, green, and healthy housing market by retrofitting existing housing, supporting energy-efficient new construction, improving home energy labeling, and promoting financing products that reduce the carbon footprint of non-HUD-supported residential buildings.
2e	**Sustainability** (2e) Reduce energy consumption and incorporate green building practices in the design and operation of HUD-supported affordable housing.
2f	**Sustainability** (2f) Promote coordinated planning, integrating federal resources, and targeting technical assistance at the local, state, and regional levels for sustainable housing and communities.
2g	**Sustainability** (2g) Promote the design and construction of buildings and communities that are accessible and visitable by people with disabilities.
2h	**Sustainability** (2h) Promote the use of climate-resilient and disaster-resistant building design, construction and siting.
2i	**Sustainability** (2i) Encourage metropolitan and regional focus in planning and community development.
3a	**Affirmatively Furthering Fair Housing** (3a) Regional coordination of affirmatively furthering fair housing plans, including such activities as developing regional analyses of impediments.
3b	**Affirmatively Furthering Fair Housing** (3b) Regional strategies to reduce racially segregated living patterns and other effects of formely de jure segregated public or assisted housing in metropolitan areas with a year 2000 dissimilarity index of 70 or higher and where the minority population is at least 20,000 or 3 percent of the total population in the Core Based Statistical Area (CBSA), whichever is greater.
3c	**Affirmatively Furthering Fair Housing** (3c) Decreasing the concentration of poverty and racial segregation in neighborhoods and communities through strategic targeting of resources.
3d	**Affirmatively Furthering Fair Housing** (3d) Promoting visitability for persons with disabilities in single-family housing.
4a	**Capacity Building and Knowledge Sharing** (4a) Develop, target and deliver technical assistance for increasing affordability in areas experiencing increased rental costs due to development.
4b	**Capacity Building and Knowledge Sharing** (4b) Strengthen the capacity of state and local partners, including governments and nonprofit organizations, to implement HUD programs, participate in decision making and planning processes, and coordinate on cross-programmatic, place-based approaches through grantmaking and technical assistance.
4c	**Capacity Building and Knowledge Sharing** (4c) Support knowledge sharing and innovation by disseminating best practices, encouraging peer learning, publishing data analysis and research, and helping to incubate and test new ideas.
5a	**Using Housing as a Platform for Improving Other Outcomes** (5a) Increasing access to high quality early learning programs and services through coordination with local programs.

5C	**Transform the Way HUD Does Business** (5C) Bureaucracy Busting: Create flexible, modern rules and systems that promote responsiveness, openness and transparency.
5D	**Transform the Way HUD Does Business** (5D) Culture Change: Create a healthy, open, flexible work environment that reflects the values of HUD's mission.

5b	**Using Housing as a Platform for Improving Other Outcomes** (5b) Providing physical space to co-locate healthcare and wellness services with housing (e.g., on-site health clinics).
5c	**Using Housing as a Platform for Improving Other Outcomes** (5c) Increasing access to public benefits (such as Temporary Assistance to Needy Families and Supplemental Security Income) through outreach and other means.
5d	**Using Housing as a Platform for Improving Other Outcomes** (5d) Maintaining or improving the physical environment and design of HUD-assisted residences, giving attention to physical safety and crime prevention.
5e	**Using Housing as a Platform for Improving Other Outcomes** (5e) Providing mobility counseling to increase access to neighborhoods of opportunity.
6a	**Expand Cross-Cutting Policy Knowledge (6a)** Support knowledge sharing and innovation by disseminating best practices, encouraging peer learning, publishing data analysis and research, and helping to incubate and test new ideas.

CAMP eLogic Model®
Column 2
NEEDS
There is a need to develop, demonstrate, and promote cost effective preventive interventions to correct multiple safety and health hazards in the home, especially homes of very low and low-income households with children.

CAMP eLogic Model®	*Click here to allow deletion of 'New' Activities*
Column 3	
SERVICES/ACTIVITIES	**UNITS**
Business Opportunities-Other-Green Businesses |Businesses	Businesses
Business Opportunities-Other-Green-Dollars |Dollars	Dollars
Business Opportunities-Section 3-Green-Businesses |Businesses	Businesses
Business Opportunities-Section 3-Green-Dollars |Dollars	Dollars
Education-Community-Persons |Persons	Persons
Education-Community-Sessions |Sessions	Sessions
Education-Household members |Persons	Persons
Education-Medical establishment-Persons |Persons	Persons
Education-Medical establishment-Sessions |Sessions	Sessions
Employment Opportunities-Other-Green Jobs created |FTE Jobs	FTE Jobs
Employment Opportunities-Other-Green Jobs retained |FTE Jobs	FTE Jobs
Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs
Employment Opportunities-Section 3-Green Jobs retained |FTE Jobs	FTE Jobs
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches-Children 6-17 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Cockroaches -Children under 6 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children 6-17 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Dust mite-Children under 6 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children 6-17 |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Mold-Children under six |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children 6-17 |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Other-Children under 6 |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children 6-17 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate asthma triggers-Rodents-Children under 6 |IPM Interventions	IPM Interventions
Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Poor indoor air quality |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Harmful chemicals |Interventions	Interventions
Policy Priority-Housing as a Platform-Health-Mitigate Asthma triggers-Lead-based paint hazards |Interventions	Interventions
Policy Priority-Housing as a Platform-Establish a process for coordinating interventions with existing social, educational, or health system |Process(es)	Process(es)
Policy Priority-Housing as a Platform-Establish a process for referrals for coordinating interventions with new social, educational, or health systems or operations |New Process(es)	New Process(es)

Policy Priority-Housing as a Platform-Establish a process for referring Children <6 to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Process	Process
Housing-Housing assessment |Households	Households
Outreach-Community participants meetings for input/feedback-Meetings |Meetings	Meetings
Outreach-Community participants meetings for input/feedback-Persons |Persons	Persons
Outreach-Distributing materials to targeted population |Persons	Persons
Outreach-Households recruited |Households	Households
Outreach-Households recruited-Children 6-17 |Persons	Persons
Outreach-Households recruited-Children under age 6 |Persons	Persons
Outreach-Outreach materials disseminated-English |Materials	Materials
Outreach-Outreach materials disseminated-LEP |LEP Materials	LEP Materials
Partnerships-Coordination with Weatherization Programs |Households	Households
Partnerships-Partnerships with non-profits established |Partnerships	Partnerships
Policy Priority-Sustainability-Housing Rehabilitation-Design incorporates Green Development standards that meets or exceeds mandatory requirements identified in national, state or locally recognized green rating systems |Units	Units
Policy Priority-Sustainability-Partnering with State or local programs, non profit organizations, or community-based organizations, to rehabilitate units that meet national, state or locally recognized green rating system standards |Partners	Partners
Policy Priority-Housing as a Platform-Case Management-Referrals to health care and/or health care facilities |Children	Children
Policy Priority-Housing as a Platform-Promoting housing management practices that protect health of residents such as smoking cessation, integrated pest management, and green cleaning |Households	Households
Policy Priority-Housing as a Platform-Establishing partner relationships with social service, health care and health system organizations, educational services, and counseling fro referrals |Partners	Partners
Relocation-Temporary relocation for families |Families	Families
Relocation-Temporary relocation for individuals |Persons	Persons
Safety interventions-Burn prevention-Children 6-17 |Interventions	Interventions
Safety interventions-Burn prevention-Children under 6 |Interventions	Interventions
Safety interventions-Child proof locks-Children under 6 |Interventions	Interventions
Safety interventions-Fall prevention-handrails-Gates-Children 6-17 |Interventions	Interventions
Safety interventions-Fall prevention-handrails-Gates-Children under 6 |Interventions	Interventions
Safety interventions-Smoke/CO detectors-Children 6-17 |Interventions	Interventions
Safety interventions-Smoke/CO detectors-Children under 6 |Interventions	Interventions
Safety interventions-Window guards-Children 6-17 |Interventions	Interventions
Safety interventions-Window guards-Children under six |Interventions	Interventions
Training Opportunities-Green Section 3-Persons |Persons	Persons
Training Opportunities-Green Section 3-Sessions |Sessions	Sessions
Other |Other	

CAMP eLogic Model®	*Click here to allow deletion of 'New' Outcomes*
Column 5	
OUTCOMES	**UNITS**
Business Opportunities-Other-Green Businesses |Businesses	Businesses
new- Households recrutied to program |Specific program files	Specific program files
new- Housefolds recruited to program |Specific program files	Specific program files
new- Households recruited to program |Specific program files	Specific program files
Business Opportunities-Other-Green Dollars |Dollars	Dollars
Business Opportunities-Section 3-Green Businesses |Businesses	Businesses
Business Opportunities-Section 3-Green Dollars |Dollars	Dollars
Education-New/improved tool-Resident understanding of housing health hazards |Tool	Tool
Employment Opportunities-Other-Green Jobs created |FTE Jobs	FTE Jobs
Employment Opportunities-Other-Green Jobs retained |FTE Jobs	FTE Jobs
Employment Opportunities-Section 3-Green Jobs created |FTE Jobs	FTE Jobs
Employment Opportunities-Section 3-Green Jobs retained |FTE Jobs	FTE Jobs
Health-Improvements in health measures-Incidence/severity-Asthma |Reduced asthma	Reduced asthma
Health-Improvements in health measures-Incidence/severity-Blood lead level |Reduced levels	Reduced levels
Health-Reduction in blood lead levels |Children	Children
Health-Reduction in household smoking-Quit smoking |Persons	Persons
Health-Reduction in housing related health hazard-Improved health |Households	Households
Health-Reduction in housing related health hazards-Improved safety |Households	Households
Health-Reduction-Incidence/severity-Asthma exacerbation |Physician visits	Physician visits
Health-Reduction-Incidence/severity-asthma-Emergency Room visits |ER visits	ER visits
Health-Reduction-Incidence/severity-asthma-Hospitalization days |Hospitalization days	Hospitalization days
Health-Reduction-Incidence/severity-asthma-Other |Other	Other
Housing Rehabilitation-Units incorporate energy efficiency measures that meet Energy Star standards/Green Rating System standards from Weatherization programs |Units	Units
Housing-Hazard assessment methods implemented-Reduced costs |Dollars	Dollars
Housing-Hazard reduction protocols implemented-Reduced costs |Dollars	Dollars
Policy Priority-Sustainability-Housing Rehabilitation-Housing units rehabilitated in accordance with national, state or local green rating system standards |Units	Units
Policy Priority-Sustainability-Housing rehabilitation-Number of children living in housing rehabilitated to national, state or local green rating system standards |Children	Children
Policy Priority-Housing as a Platform-Number of children <6 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals

Policy Priority-Housing as a Platform-Number of children age 6 to 17 referred to social service agencies, health system/providers, school systems and/or educational services for individualized care plan |Referrals	Referrals
Policy Priority-Housing as a Platform-Number of service organizations and provider partners with which referral relationships have been established |Partners	Partners
Policy Priority-Housing as a Platform-Number of persons participating in smoking cessation programs |Persons	Persons
Policy Priority-Housing as a Platform-Number of households trained in Integrated Peset Managment Practices and Green Cleaning Practices |Households	Households
Training Opportunities-Green-Other-Persons |Persons	Persons
Training Opportunities-Green-Other-Sessions |Sessions	Sessions
Training Opportunities-Green Section 3-Persons |Persons	Persons
Training Opportunities-Green Section 3-Sessions |Sessions	Sessions
Training Opportunities-Section 3 |Persons	Persons
Other |Other	

CAMP eLogic Model®

A. Tools For Measurement
Bank accounts
Construction log
Database
Enforcement log
Financial aid log
Intake log
Interviews
Mgt. Info. System-automated
Mgt. Info. System-manual
Outcome scale(s)
Phone log
Plans
Pre-post tests
Post tests
Program specific form(s)
Questionnaire
Recruitment log
Survey
Technical assistance log
Time sheets
B. Where Data Maintained
Agency database
Centralized database
Individual case records
Local precinct
Public database
School
Specialized database
Tax Assessor database
Training center
C. Source of Data
Audit report
Business licenses
Certificate of Occupancy
Code violation reports
Counseling reports
Employment records
Engineering reports
Environmental reports
Escrow accounts
Financial reports
GED certification/diploma
Health records
HMIS
Inspection results
Lease agreements
Legal documents
Loan monitoring reports
Mortgage documents
Payment vouchers
Permits issued
Placements
Progress reports
Referrals
Sale documents
Site reports
Statistics
Tax assessments
Testing results
Waiting lists
Work plan reports
D. Frequency of Collection
Daily
Weekly
Monthly
Quarterly
Biannually
Annually
Upon incident
E. Processing of Data
Computer spreadsheets
Flat file database
Manual tallies
Relational database
Statistical database

Carter-Richmond Methodology

The Management Questions developed for your program are based on the Carter-Richmond Methodology.* A description of the Carter-Richmond Methodology appears in the General Section of the NOFA.

* © The Accountable Agency – How to Evaluate the Effectiveness of Public and Private Programs," Reginald Carter, ISBN Number 9780978724924

Evaluation Process
An evaluation process will be part of the on-going management of the program.

The following are standard requirements that HUD expects of every program manager as part of their project management.

• Comparisons will be made between projected and actual numbers for both outputs and outcomes.
• Deviations from projected outputs and outcomes will be documented and explained on space provided on the "Reporting" Tab.
• Analyze data to determine relationship of outputs to outcomes; what outputs produce which outcomes.

The reporting requirements are specified in the program specific NOFA and your funding award.

HUD Will Use The Following Management Questions To Evaluate Your Program:

	Response to Management Questions	Measure	Answer
1	How many households are you serving (unduplicated count)?	Households	
2	How many new full-time permanent green jobs were created to perform work under this grant?	Jobs	
3	How many new full-time permanent green jobs were created to perform work under this grant and were fulfilled with persons eligible under Section 3?	Jobs	
4	How many existing full-time permanent green jobs performing work under this grant were retained?	Jobs	
5	How many existing full-time permanent green jobs performing work under this grant were retained by persons eligible under Section 3?	Jobs	
6	What is the average income of persons eligible under Section 3 that were newly hired to perform work under this grant?	Dollars	
7	How many new technologies for reducing housing related environmental health and safety hazards for very low and low-income households with children were implemented?	Technologies	
8	What was the average cost of implementing new technologies for reducing housing related environmental health and safety hazards for very low and low-income households with children?	Dollars	
9	How many units were rehabilitated that met national, state or local green rating system standards?	Units	
10	What is the cost to rehabilitate a unit that meets national, state or local green rating system standards?	Dollars	
11	What is the average annual estimated savings as a result of energy efficiency improvements e.g., estimated annual savings found on energy star labeling?	Dollars	
12	How many units were rehabilitated using Weatherization programs only?	Units	
13	How many Healthy Homes principles were adopted by the community when undertaking rehabilitation or construction projects?	Principles	
14	**Please describe the population you are serving?**	Population	
	If you are collecting client level data, identify the number of persons receiving services:		
15	How many persons receiving services are under the age of 6?	Perons	
16	How many persons receiving services are ages 6-17?	Perons	
17	How many persons receiving services are ages 18-30?	Perons	
18	How many persons receiving services are ages 31-50?	Perons	
19	How many persons receiving services are ages 51-61?	Perons	
20	How many persons receiving services are 62 and over?	Perons	

Explanation of Any Deviations From the Approved eLogic