HOMELESS SERVICES OVERSIGHT COUNCIL (HSOC)
Finance and Data Committee Agenda
May 26th, 2021, 9 a.m.

Participate by Zoom video call:
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San Luis Obispo
Countywide 10 Year
Plan to End
Homelessness

We envision a future
in which the housing
and comprehensive
services necessary to
remain housed are
available for all,
affording everyone
maximum self-
sufficiency, and the
opportunity to be
productive and
participating
members of our
community

1. Call to Order and Introductions

2. Public Comment

3. Consent: Approval of Minutes

4. Action/Information/Discussion

    4.1   Action Item: Vote to Use 1) A Census Methodology for the 2022
           Homeless Point in Time Count of Sheltered Persons; 2) An
           Observational Count Combined with a Sampling Methodology for
           Obtaining Demographic and Survey Information for Unsheltered
           Persons Experiencing Homelessness; and 3) A Contractor to Plan and
           Carry Out the Count in Accordance with this Methodology

    4.2   Discussion Item: ESG-CV (Emergency Solutions Grant – Coronavirus)
           CAPER (Consolidated Annual Performance Evaluation Report) Data

    4.3   Discussion Item: HMIS (Homeless Management Information System)
           Lead/ System Administrator Monthly Meeting – May Updates

    4.4   Discussion Item: San Luis Obispo County Continuum of Care HMIS
           Website – Preview

    4.5   Discussion Item: Adding Coordinated Entry Agencies into HMIS

5. Future Discussion/Report Items

6. Next Meeting Date: June 23, 2021

7. Adjournment

HOMELESS SERVICES OVERSIGHT COUNCIL
HSOC FINANCE AND DATA COMMITTEE MEETING
April 28 2021, 9am-10:30am

MEMBERS PRESENT	MEMBERS ABSENT	STAFF & GUESTS
Andrea Montes Alvarado Bill Crewe Elaine Mansoor Janna Nichols Jeff Al-Mashat Jessica Thomas Riley Smith Sstoz Tes	Shay Stewart	Carolyn Berg Carrie Collins George Solis Jan Maitzen Jessica Lorance Laurel Weir Leon Shordon Michael Azevedo Russ Francis

AGENDA ITEM		CONCLUSIONS/ACTIONS
1. Call to Order and Introductions	Janna called the meeting to order at 9am.	
2. Public Comment	None.	
3. Consent: Approval of Minutes		Elaine made a motion to approve the minutes, seconded by Bill. The motion passed with all in favor, none opposed and no abstentions.
4. Action/Information/Discussion		
4.1 Discussion Item: Homeless Data Integration System (HDIS)	Laurel reported that the State has now launched the Homeless Data Integration System (HDIS), which combines all the data from the State's Continuums of Care (CoCs). HDIS has recently opened up a portal for CoC staff to access data. HDIS can be used to run reports, including at the county level, which the CoC is not able to do by itself. For example, HDIS is able to deduplicate data in a way that CoCs are	

	not able to when only looking at their own clients, so CoCs can now see crossover of clients between different jurisdictions. Laurel shared some screenshots from HDIS, including those showing the total number of people from SLO County CoC, and how they entered and exited the system in 2020. Only around 9% of clients accessing services within SLO County CoC have accessed services in other CoC areas. Most of these people have also accessed services in Santa Barbara County. There are some instances in which data is unclear, e.g. whether the numbers refer to people or households, and in some cases, the numbers do not include everything due to the way data is currently captured or interpreted by HDIS. County staff are bringing these issues to the State's attention. The State is seeking feedback on HDIS generally from CoCs through 'academies' that were recently launched. The current data does not include SSVF (Supportive Services for Veteran Families) programs, though future reports will incorporate this and so will include much more data about homeless veterans in the County. George gave a demonstration of the public facing HDIS website. This site provides general statistics on homelessness in California, drawing data from the last PIT (Point in Time) Count. There is some data on CoC jurisdictions, but not to the level of detail as on the CoC website. The public website shows that mostly, the County's numbers trend close to the state average, but there is a much higher proportion of DV (Domestic Violence) clients, and this is without including data from the DV providers RISE and Stand Strong. County staff will enquire with the State as to why this may be.	
4.2 Discussion Item: PIT (Point in Time) Count and HIC (Housing Inventory Count) Data	George provided an update on PIT and HIC (Housing Inventory Count) data. HUD (US Department of Housing & Urban Development) requires CoCs to conduct an annual PIT and HIC Count. This year, SLO County CoC did not carry out an unsheltered count due to COVID, but did carry out a sheltered count, and HIC, which is an inventory of all homeless service beds within the CoC service area. George thanked all	

	agencies for submitting data. County staff are now working on data cleanup. Preliminary data is showing a significant increase in people who were in emergency shelter, which has defied expectations as many emergency shelters reduced capacity. However, new shelters were added as of 2021, which may have accounted for the difference. The submission date for both the sheltered PIT and HIC data is May 14th.	
4.3 Discussion Item: ESG-CV (Emergency Solutions Grant – Coronavirus) CAPER (Consolidated Annual Performance Evaluation Report) Data	Due to limited time available in this meeting, the Committee agreed that George will bring this discussion item to the next Finance & Data Committee meeting.	
4.4 Discussion Item: HUD VASH (Department of Housing & Urban Development – Veterans Affairs Supportive Housing)	George reported that HMIS (Homeless Management Information System) now includes quarterly uploads from the HUD VASH (Department of Housing & Urban Development – Veterans Affairs Supportive Housing) program. SLO County CoC has 192 active HUD VASH participants in HMIS. The next upload of data is due in July. This data only includes head of households, not family data, but HUD is aware of this.	
4.5 Discussion Item: Data on Homeless Youth	The Finance & Data Committee requested more data on homeless youth in the county at its last meeting. Jessica Thomas shared data collected by school districts from 2013 to 2020. In school year 2019-20, the data recorded 2,502 homeless students across SLO county. This data uses the McKinney-Vento definition of homelessness, which (unlike the HUD definition) includes people who are 'doubled up', i.e. sharing the housing of other persons due to loss of housing or economic hardship. This accounts for around 75% of homeless students in the county. Overall, 7.3% of students within SLO county qualify as homeless by the McKinney-Vento definition, compared to 3.2% in California as a whole. Some districts	

	show consistently high numbers of homeless students. 2,502 homeless students represents a drop from the previous year, but doesn't necessarily reflect reality as schools closed in March due to the pandemic, so there is not as much data for the 2019-20 year as previous years. Jessica will pass this data on to Abby Lassen, and to Laurel Weir, who will share it with CalWorks. Michael shared that 5CHC (5Cities Homeless Coalition) received fewer referrals from schools after they shut down in March, but has continued to receive referrals from Cuesta College. Many more homeless youth are found through referral than via street outreach. 5CHC has increasingly been housing young parents with children. A youth specific shelter would be one of the most helpful solutions, as homeless youth often feel there is a stigma about homeless adults, and don't see themselves as being in the same situation.	
4.6 Discussion Item: HHAP (Homeless Housing, Assistance & Prevention Program)	Laurel reported that the RFP (Request for Proposals) for the first round of HHAP (Homeless Housing, Assistance & Prevention Program) funding has been released, and can be found on the County's Homeless Services web page. Applications are due at noon on June 8th. Due to limited time available in this meeting, the Committee agreed that Laurel will bring the remainder of this discussion item (HHAP reporting) to the next Finance & Data Committee meeting.	
5. Future Discussion/Report Items	• ESG-CV (Emergency Solutions Grant – Coronavirus) CAPER (Consolidated Annual Performance and Evaluation Report) • HHAP (Homeless Housing, Assistance & Prevention Program) reporting • Further discussion on HDIS: how it will correspond with Stella, and how this data can help to drive discussions around the development of a new Ten-Year Plan	
6. Next Meeting Date: May 26, 2021	The Committee agreed to change the meeting time for future meetings to 9am.	

7. Adjournment	Janna adjourned the meeting at 10:30am.	

HOMELESS SERVICES OVERSIGHT COUNCIL (HSOC)
FINANCE AND DATA COMMITTEE
ACTION ITEM
May 26, 2021

AGENDA ITEM 4.1

ACTION ITEM 4.1 Vote to use 1) a census methodology for the 2022 Homeless Point in Time Count of sheltered persons; 2) an observational count combined with a sampling methodology for obtaining demographic and survey information for unsheltered persons experiencing homelessness; and 3) a contractor to plan and carry out the count in accordance with this methodology.

ACTIONS REQUIRED:

ACTION ITEM 4.1: Vote to use 1) a census methodology for the 2022 Homeless Point in Time Count of sheltered persons; 2) an observational count combined with a sampling methodology for obtaining demographic and survey information for unsheltered persons experiencing homelessness; and 3) a contractor to plan and carry out the count in accordance with this methodology.

SUMMARY NARRATIVE:

The U.S. Department of Housing and Urban Development (HUD) requires all HUD-funded Continuums of Care (CoCs) to conduct a Point in Time (PIT) count of all sheltered and unsheltered homeless persons within the CoC service area at least once every two years.   The count must be conducted within a single, 24-hour period during the last ten days in January.

The purpose of the count is to provide the federal government with national data on the prevalence and demographics of homelessness. HUD also uses data from the Point in Time count, together with data from the County's Homeless Management Information System (HMIS), to measure the County's performance against other CoCs in addressing homelessness. Additionally, the count has been used by the State of California to determine how much homeless assistance funding the CoC would receive from certain one-time only homeless assistance grants, such as the Homeless Emergency Aid Program (HEAP).

CoCs have the option of conducting a complete count of both the sheltered and unsheltered homeless population every year; or conducting a complete count every two years, and in the interim years, using the unsheltered data from the prior year while still conducting a new count of sheltered homeless persons. The San Luis Obispo County CoC has opted to conduct a complete count every two years, with the most recent complete count having been conducted in January 2019.

Due to safety concerns created by COVID-19, the Homeless Services Oversight Council (HSOC) Executive Committee voted to request an exception from HUD from the requirement to complete a full count of unsheltered persons in the 2021 Homeless Point in Time Count, based on the recommendations of the HSOC Finance and Data Committee and HSOC Encampment Committee.

HUD approved this request and in January 2021, the San Luis Obispo CoC only conducted a sheltered count.

To prepare for the next unsheltered count, the CoC must determine whether to use a complete coverage type approach, which ensures all areas of the country are covered, or a sampling methodology, where representative samples are taken and the data is then used to make estimates about the overall population. HUD has indicated a complete coverage is the preferred methodology for the overall count.

San Luis Obispo County CoC has in prior years conducted a complete coverage count using observational methodology to determine the overall number of unsheltered persons, while using a sampling methodology for surveys to obtain demographic and other information, such as services usage among unsheltered persons. The benefit to a complete count versus a sampling count for an observational methodology is that such a count covers more of the county and is less subject to sampling errors.

At the same time, given the size of the area to be covered and the number of persons to be interviewed, the CoC has previously opted to use a sampling approach to collect demographic and other client-level information. Sampling requires substantially fewer resources while still providing reasonable data quality. For example, during the 2019 Homeless Point in Time Count for the county, there were 1,483 homeless persons counted on the night of the count and 418 unsheltered and sheltered persons surveyed. This sample size and the sampling methodology led to reasonable margins of error for the estimates, while substantially reducing the resources required to collect the data compared to what would have been utilized for a complete coverage methodology for the survey.

For the sheltered count, the CoC will use a combination of HMIS data from HMIS Participating Emergency Shelters, data from comparable data bases for victim service providers, and interviews and surveys to collect demographic data from non-HMIS participating shelters and transitional housing.

In prior years, the County has contracted with an outside vendor to design and assist the count implementation, as well as to compile the statistical data and produce a report analyzing the results. The vendor ensured that the methodology used to conduct the count was consistent with the requirements promulgated by the U.S. Department of Housing and Urban Development (HUD).   The County Department of Social Services provided planning and operational support, with assistance from CoC subrecipient agencies and their clients.

For the 2022 Count, staff are recommending the CoC again adopt a complete count methodology for the overall count and a sampling methodology for the survey. This approach adopts HUD's preferred methodology for the overall count and remains consistent with prior years' methodology.

Staff are also recommending the County contract with an outside vendor to design and assist the count implementation, as well as to compile the statistical data and produce a report analyzing the results.   The time to plan and carry out the count is significant, and staff do not have sufficient resources to carry it out at this time without additional assistance.

BUDGET/FINANCIAL IMPACT:

The HSOC vote is advisory and will have no immediate financial impact. If the County adopts a full count approach with use of paid peer surveyors, the Count is estimated to cost $76,700. The financial impact of changing from a full count to a selected locations survey may cost more or less than a full Count approach, depending on the final adopted plan.

STAFF COMMENTS:

Staff recommend the use of a complete count methodology for the count and a sampling methodology for the demographic information and other client-level data collected by the survey.

Attachment 4.2

HUD: Emergency Solutions Grant Consolidated Annual Performance and Evaluation Report (ESG-CAPER) - ADMIN

ReportID: 346288

State ESG-CV - Emergency Shelter Projects

Project included in the Report: Report Run Date: 4/22/2021 - 12:26:05 PM

Report Dates: 01/01/2020-03/31/2021

4a. Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method of Tracking ES	Is Services Only affiliated with residential project	Identify Project ID's affiliated with	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date
			PRO58	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	01/01/2020	03/31/2021
			PRO151	1	3			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	01/01/2020	03/31/2021
			PRO152	1	0			CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	01/01/2020	03/31/2021

5a. Report Validations Table   (View Sub Report in a New Window or in Excel)

1. Total Number of Persons Served	239
2. Number of Adults (age 18 or over)	190
3. Number of Children (under age 18)	49
4. Number of Persons with Unknown Age	0
5. Number of Leavers	217
6. Number of Adult Leavers	172
7. Number of Adult and Head of Household Leavers	172
8. Number of Stayers	22
9. Number of Adult Stayers	18
10. Number of Veterans	3
11. Number of Chronically Homeless Persons	50
12. Number of Youth Under Age 25	19
13. Number of Parenting Youth Under Age 25 with Children	3
14. Number of Adult Heads of Household	180
15. Number of Child and Unknown Age Heads of Household	0
16. Heads of Households and Adult Stayers in the Project 365 days or more	1

6a. Personally Identifiable Information (PII)   (View Sub Report in a New Window or in Excel)

Data Element	Client Doesn't Know or Client Refused	Information Missing	Data Issues	Total	Percentage Error Rate
Name	0	0	0	0	0%
Social Security Number	29	0	35	37	15.48%
Date of Birth	0	0	1	1	0.42%
Race	1	0		1	0.42%
Ethnicity	1	0		1	0.42%
Gender	0	0		0	0%
Overall Score				37	15.48%

6b. Universal Data Elements   (View Sub Report in a New Window or in Excel)

Data Element	Error Count	Percentage Error Rate

Attachment 4.2

Veteran Status	0	0%
Project Start Date	0	0%
Relationship to Head of Household	0	0%
Client Location	0	0%
Disabling Condition	0	0%

6c. Income and Housing Data Quality   (View Sub Report in a New Window or in Excel)

Data Element	Error Count	Percentage Error Rate
Destination	6	2.76%
Income Sources at Start	2	1.05%
Income Sources at Annual Assessment	1	100%
Income Sources at Exit	10	5.81%

6d. Chronic Homelessness   (View Sub Report in a New Window or in Excel)

Entering into Project Type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Missing Approximate Date Started	Missing/Do not know/Refused Number of Times	Missing/Do not know/Refused Number of Months	Percentage Records Unable to calculate
ES, SH, Street Outreach	190	0	0	0	2	5	2.63%
TH	0	0	0	0	0	0	0%
PH (all)	0	0	0	0	0	0	0%
Total	190	0	0	0	0	0	2.63%

6e. Timeliness   (View Sub Report in a New Window or in Excel)

Time of Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	52	21
1-3 days	71	14
4-6 days	22	9
7-10 days	27	7
11 plus days	67	140

6f. Inactive Records - Street Outreach and Emergency Shelter   (View Sub Report in a New Window or in Excel)

Data Element	Number of Records	Number of Inactive Records	Percentage of Inactive Records
Contact (Adults and HOH in Street Outreach or ES-night-by-night)	0	0	0%
Bed Nights (All Clients in ES-night-by-night)	0	0	0%

7a. Number of Persons Served   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	190	162	28	0	0
Children	49	0	46	3	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	239	162	74	3	0
For PSH/RRH - total persons served who moved into housing	0	0	0	0	0

8a. Number of Households Served   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	180	160	20	0	0
For PSH/RRH - total households served who moved into housing	0	0	0	0	0

8b. Point-in-Time Count of Households on the Last Wednesday   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	20	14	6	0	0
April	12	7	5	0	0
July	16	11	5	0	0
October	15	10	5	0	0

9a. Number of Persons Contacted   (View Sub Report in a New Window or in Excel)

	All Persons Contacted	First contact - NOT staying on the Streets, ES or SH	First contact - WAS staying on the Streets, ES or SH	First contact - Worker unable to determine

Attachment 4.2

Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

9b. Number of Persons Engaged (View Sub Report in a New Window or in Excel)

	All Persons Contacted	First contact - NOT staying on the Streets, ES or SH	First contact - WAS staying on the Streets, ES or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

10a. Gender of Adults (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	111	99	12	0
Female	79	63	16	0
Trans Female (Male to Female)	0	0	0	0
Trans Male (Female to Male)	0	0	0	0
Gender Non-Conforming	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	190	162	28	0

10b. Gender of Children (View Sub Report in a New Window or in Excel)

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	19	19	0	0
Female	30	27	3	0
Trans Female (Male to Female)	0	0	0	0
Trans Male (Female to Male)	0	0	0	0
Gender Non-Conforming	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	49	46	3	0

10c. Gender of Persons Missing Age Information (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (Male to Female)	0	0	0	0	0
Trans Male (Female to Male)	0	0	0	0	0
Gender Non-Conforming	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

10d. Gender by Age Ranges (View Sub Report in a New Window or in Excel)

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know or Client Refused	Data Not Collected
Male	130	19	14	88	9	0	0
Female	109	30	5	66	8	0	0
Trans Female (Male to Female)	0	0	0	0	0	0	0
Trans Male (Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming	0	0	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	239	49	19	154	17	0	0

11. Age (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	18	0	18	0	0

Attachment 4.2

5-12	25	0	23	2	0
13-17	6	0	5	1	0
18-24	19	16	3	0	0
25-34	38	27	11	0	0
35-44	52	41	11	0	0
45-54	33	31	2	0	0
55-61	31	30	1	0	0
62 +	17	17	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	239	162	74	3	0

12a. Race   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	214	144	67	3	0
Black or African American	14	9	5	0	0
Asian	2	2	0	0	0
American Indian or Alaska Native	3	3	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	4	2	2	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	239	162	74	3	0

12b. Ethnicity   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	162	125	35	2	0
Hispanic/Latino	76	36	39	1	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	239	162	74	3	0

13a1. Physical and Mental Health Conditions at Start   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	76	70	6	0	0	0
Alcohol Abuse	18	18	0	0	0	0
Drug Abuse	30	27	3	0	0	0
Both Alcohol and Drug Abuse	10	9	1	0	0	0
Chronic Health Condition	56	50	5	0	1	0
HIV/AIDS	1	1	0	0	0	0
Developmental Disability	29	26	1	2	0	0
Physical Disability	61	56	4	1	0	0

13b1. Physical and Mental Health Conditions at Exit   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	66	61	4	1	0	0
Alcohol Abuse	15	15	0	0	0	0
Drug Abuse	19	18	1	0	0	0
Both Alcohol and Drug Abuse	16	15	1	0	0	0
Chronic Health Condition	52	48	4	0	0	0
HIV/AIDS	1	1	0	0	0	0
Developmental Disability	30	29	0	1	0	0
Physical Disability	51	48	3	0	0	0

13c1. Physical and Mental Health Conditions of Stayers   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	10	10	0	0	0	0
Alcohol Abuse	1	1	0	0	0	0
Drug Abuse	0	0	0	0	0	0

Attachment 4.2

Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	9	9	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	3	3	0	0	0	0
Physical Disability	10	10	0	0	0	0

14a. Domestic Violence History   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	44	34	10	0	0
No	145	127	18	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	190	162	28	0	0

14b. Persons Fleeing Domestic Violence   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	6	4	2	0	0
No	35	29	6	0	0
Client Doesn't Know or Client Refused	1	1	0	0	0
Data Not Collected	2	0	2	0	0
Total	44	34	10	0	0

15. Living Situation   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter	43	31	12	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	113	105	8	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	1	1	0	0	0
Subtotal	157	137	20	0	0
Institutional Settings					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	3	3	0	0	0
Jail, prison, or juvenile detention	1	1	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	6	6	0	0	0
Other Locations					
PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	1	1	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	7	5	2	0	0

Attachment 4.2

Staying or living in a friend's room, apartment or house	12	8	4	0	0
Staying or living in a family member's room, apartment or house	7	5	2	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	27	19	8	0	0
Total	190	162	28	0	0

16. Cash Income - Ranges   (View Sub Report in a New Window or in Excel)

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	73	0	72
$1 - $150	6	0	4
$151 - $250	1	0	1
$251 - $500	16	0	7
$501 - $1,000	46	0	27
$1,001 - $1,500	29	0	27
$1,501 - $2,000	10	0	19
$2,001+	7	0	5
Client Doesn't Know or Client Refused	2	0	2
Data Not Collected	0	1	8
Number of Adult Stayers not yet required to have an Annual Assessment		17	
Number of Adult Stayers without required Annual Assessment		1	
Total Adults	190	18	172

17. Cash Income - Sources   (View Sub Report in a New Window or in Excel)

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	37	0	36
Unemployment Insurance	10	0	8
SSI	39	0	33
SSDI	11	0	5
VA Service Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Compensation	0	0	0
Private Disability Insurance	1	0	1
Worker's Compensation	2	0	1
TANF or Equivalent	8	0	8
General Assistance	9	0	3
Retirement (Social Security)	1	0	0
Pension from Former Job	1	0	0
Child Support	3	0	1
Alimony (Spousal Support)	1	0	1
Other Source	3	0	1
Adults with Income Information at Start and Annual Assessment/Exit		0	161

19b. Disabling Conditions and Income for Adults at Exit   (View Sub Report in a New Window or in Excel)

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	7	19	26	26.92	1	9	10	10	0	0	0	0
Supplemental Security Income (SSI)	24	8	32	75	0	1	1	0	0	0	0	0
Social Security Disability Insurance (SSDI)	5	0	5	100	0	0	0	0	0	0	0	0
VA Service-Connected Disability Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Private Disability Insurance	1	0	1	100	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	1	0	1	100	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	2	2	0	0	6	6	0	0	0	0	0

Attachment 4.2

Retirement Income from Social Security	0	0	0	0	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	0	0	0	0	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	1	1	0	0	0	0	0
Other Source	5	5	10	50	1	1	2	50	0	0	0	0
No Sources	30	39	69	43.48	0	3	3	0	0	0	0	0
Unduplicated Total Adults	71	72	143		3	16	19		0	0	0	

20a. Type of Non-Cash Benefit Sources   (View Sub Report in a New Window or in Excel)

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	100	7	63
WIC	0	0	0
TANF Child Care Services	0	0	1
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	1	0	0

21. Health Insurance   (View Sub Report in a New Window or in Excel)

	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	171	0	114
Medicare	11	0	5
State Children's Health Insurance Program	0	0	0
VA Medical Services	1	0	1
Employer Provided Health Insurance	1	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	1	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	1	0	0
No Health Insurance	50	0	68
Client Doesn't Know or Client Refused	2	0	1
Data Not Collected	5	1	30
Number of stayers not yet required to have an annual assessment		21	
1 Source of Health Insurance	178	0	116
More than 1 Source of Health Insurance	4	0	2

22a2. Length of Participation - ESG projects   (View Sub Report in a New Window or in Excel)

Length	Total	Leavers	Stayers
0-7 days	55	55	0
8-14 days	24	22	2
15-21 days	19	16	3
22-30 days	10	7	3
31 to 60 days	39	33	6
61 to 90 days	29	24	5
91 to 180 days	31	30	1
181 to 365 days	31	30	1
366 to 730 Days (1-2 Yrs)	1	0	1
731 to 1,095 Days (2-3 Yrs)	0	0	0
1096 to 1460 Days (3-4 Yrs)	0	0	0
1461 to 1825 Days (4-5 Yrs)	0	0	0
More than 1825 Days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	239	217	22

22c. RRH Length of Time between Project Start Date and Residential Move-in Date   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366-730 days (1-2 years)	0	0	0	0	0
Total Persons moved into housing	0	0	0	0	0
Average length of time to housing	0	0	0	0	0

Attachment 4.2

Persons Exited without move-in	0	0	0	0	0
Total Persons	0	0	0	0	0

22d. Length of Participation by Household type (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	55	50	5	0	0
8 to 14 days	24	18	6	0	0
15 to 21 days	19	13	6	0	0
22 to 30 days	10	10	0	0	0
31 to 60 days	39	30	9	0	0
61 to 90 days	29	17	11	1	0
91 to 180 days	31	11	20	0	0
181 to 365 days	31	12	17	2	0
366-730 days (1-2 years)	1	1	0	0	0
731-1095 days (2-3 years)	0	0	0	0	0
1096-1460 days (3-4 years)	0	0	0	0	0
1461-1825 days (4-5 years)	0	0	0	0	0
More than 1825 days (>5 years)	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	239	162	74	3	0

22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	29	19	10	0	0
8 to 14 days	18	13	5	0	0
15 to 21 days	6	6	0	0	0
22 to 30 days	14	5	9	0	0
31 to 60 days	35	15	20	0	0
61 to 180 days	38	19	19	0	0
181 to 365 days	15	15	0	0	0
366-730 days (1-2 years)	23	19	4	0	0
731 days or more	54	51	3	0	0
Total (persons moved into housing)	232	162	70	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	7	0	4	3	0
Total	239	162	74	3	0

23c. Exit Destination - All Persons   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	3	0	3	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	34	16	18	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	7	4	2	1	0
PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	24	11	13	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	6	2	4	0	0
Rental by client in a public housing unit	6	5	1	0	0
Subtotal	81	39	41	1	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	22	14	8	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
	0	0	0	0	0

Attachment 4.2

Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure	4	0	4	0	0
Staying or living with friends, temporary tenure	4	4	0	0	0
Place not meant for human habitation	93	82	9	2	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	5	3	2	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	128	103	23	2	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Subtotal	2	2	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know or Client Refused	2	2	0	0	0
Data Not Collected (no exit interview completed)	4	1	3	0	0
Subtotal	6	3	3	0	0
Total	217	147	67	3	0
Total persons exiting to positive housing destinations	81	39	41	1	0
Total persons whose destinations excluded them from the calculation	2	2	0	0	0
Percentage	37.67%	26.9%	61.19%	33.33%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a New Window or in Excel)	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start-Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start-With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start-With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start-Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-With on-going subsidy	0	0	0	0	0
Moved to new housing unit-Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0

Attachment 4.2

Client Doesn't Know or Client Refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

25a. Number of Veterans   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Not Chronically Homeless Veteran	3	3	0	0
Not a Veteran	187	159	28	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	190	162	28	0

26b. Number of Chronically Homeless Persons by Household   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	50	50	0	0	0
Not Chronically Homeless	184	112	72	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	239	162	74	3	0

Attachment 4.2

HUD: Emergency Solutions Grant Consolidated Annual Performance and Evaluation Report (ESG-CAPER)

ReportID: 346288

Project included in the Report: - State ESG-CV Rapid Re-Housing

Report Run Date: 4/27/2021 - 4:59:29 PM

Report Dates: 01/01/2020-03/31/2021

4a. Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method of Tracking ES	Is Services Only affiliated with residential project	Identify Project ID's affiliated with	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date
		State ESG-CV Rapid Re-Housing	PRO148	13				CA-614	069079	0	Bell Data Systems Inc. - Client Services Network	01/01/2020	03/31/2021

5a. Report Validations Table   (View Sub Report in a New Window or in Excel)

1. Total Number of Persons Served	7
2. Number of Adults (age 18 or over)	7
3. Number of Children (under age 18)	0
4. Number of Persons with Unknown Age	0
5. Number of Leavers	0
6. Number of Adult Leavers	0
7. Number of Adult and Head of Household Leavers	0
8. Number of Stayers	7
9. Number of Adult Stayers	7
10. Number of Veterans	0
11. Number of Chronically Homeless Persons	4
12. Number of Youth Under Age 25	0
13. Number of Parenting Youth Under Age 25 with Children	0
14. Number of Adult Heads of Household	6
15. Number of Child and Unknown Age Heads of Household	0
16. Heads of Households and Adult Stayers in the Project 365 days or more	0

6a. Personally Identifiable Information (PII)   (View Sub Report in a New Window or in Excel)

Data Element	Client Doesn't Know or Client Refused	Information Missing	Data Issues	Total	Percentage Error Rate
Name	0	0	0	0	0%
Social Security Number	0	0	2	2	28.57%
Date of Birth	0	0	0	0	0%
Race	0	0		0	0%
Ethnicity	0	0		0	0%
Gender	0	0		0	0%
Overall Score				2	28.57%

6b. Universal Data Elements   (View Sub Report in a New Window or in Excel)

Data Element	Error Count	Percentage Error Rate
Veteran Status	0	0%
Project Start Date	0	0%
Relationship to Head of Household	2	28.57%
Client Location	0	0%
Disabling Condition	0	0%

6c. Income and Housing Data Quality   (View Sub Report in a New Window or in Excel)

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Attachment 4.2

Data Element	Error Count	Percentage Error Rate
Destination	0	0%
Income Sources at Start	0	0%
Income Sources at Annual Assessment	0	0%
Income Sources at Exit	0	0%

6d. Chronic Homelessness   (View Sub Report in a New Window or in Excel)

Entering into Project Type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Missing Approximate Date Started	Missing/Do not know/Refused Number of Times	Missing/Do not know/Refused Number of Months	Percentage Records Unable to calculate
ES, SH, Street Outreach	0	0	0	0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (all)	7	0	0	0	2	0	28.57%
Total	7	0	0	0	0	0	28.57%

6e. Timeliness   (View Sub Report in a New Window or in Excel)

Time of Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	0	0
1-3 days	1	0
4-6 days	0	0
7-10 days	1	0
11 plus days	5	0

6f. Inactive Records - Street Outreach and Emergency Shelter   (View Sub Report in a New Window or in Excel)

Data Element	Number of Records	Number of Inactive Records	Percentage of Inactive Records
Contact (Adults and HOH in Street Outreach or ES-night-by-night)	0	0	0%
Bed Nights (All Clients in ES-night-by-night)	0	0	0%

7a. Number of Persons Served   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	7	7	0	0	0
Children	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0
For PSH/RRH - total persons served who moved into housing	7	7	0	0	0

8a. Number of Households Served   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	6	6	0	0	0
For PSH/RRH - total households served who moved into housing	6	6	0	0	0

8b. Point-in-Time Count of Households on the Last Wednesday   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	0	0	0	0	0
July	1	1	0	0	0
October	2	2	0	0	0

9a. Number of Persons Contacted   (View Sub Report in a New Window or in Excel)

	All Persons Contacted	First contact - NOT staying on the Streets, ES or SH	First contact - WAS staying on the Streets, ES or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0

Attachment 4.2

Total Persons Contacted	0	0	0	0

9b. Number of Persons Engaged   (View Sub Report in a New Window or in Excel)

	All Persons Contacted	First contact - NOT staying on the Streets, ES or SH	First contact - WAS staying on the Streets, ES or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

10a. Gender of Adults   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	5	5	0	0
Female	2	2	0	0
Trans Female (Male to Female)	0	0	0	0
Trans Male (Female to Male)	0	0	0	0
Gender Non-Conforming	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	7	7	0	0

10b. Gender of Children   (View Sub Report in a New Window or in Excel)

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Trans Female (Male to Female)	0	0	0	0
Trans Male (Female to Male)	0	0	0	0
Gender Non-Conforming	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	0	0	0	0

10c. Gender of Persons Missing Age Information   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (Male to Female)	0	0	0	0	0
Trans Male (Female to Male)	0	0	0	0	0
Gender Non-Conforming	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

10d. Gender by Age Ranges   (View Sub Report in a New Window or in Excel)

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know or Client Refused	Data Not Collected
Male	5	0	0	5	0	0	0
Female	2	0	0	2	0	0	0
Trans Female (Male to Female)	0	0	0	0	0	0	0
Trans Male (Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming	0	0	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	7	0	0	7	0	0	0

11. Age   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0

Attachment 4.2

5-12	0	0	0	0	0
13-17	0	0	0	0	0
18-24	0	0	0	0	0
25-34	2	2	0	0	0
35-44	0	0	0	0	0
45-54	5	5	0	0	0
55-61	0	0	0	0	0
62 +	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0

12a. Race   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	5	5	0	0	0
Black or African American	1	1	0	0	0
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	1	1	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0

12b. Ethnicity   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	4	4	0	0	0
Hispanic/Latino	3	3	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0

13a1. Physical and Mental Health Conditions at Start   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	2	2	0	0	0	0
Alcohol Abuse	1	1	0	0	0	0
Drug Abuse	0	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	2	2	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	1	1	0	0	0	0
Physical Disability	3	3	0	0	0	0

13b1. Physical and Mental Health Conditions at Exit   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	0	0	0	0	0	0
Alcohol Abuse	0	0	0	0	0	0
Drug Abuse	0	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Physical Disability	0	0	0	0	0	0

13c1. Physical and Mental Health Conditions of Stayers   (View Sub Report in a New Window or in Excel)

	Total Persons	Without Children	Adults in HH with Children and	Children in HH with Children and	With Only Children	Unknown Household Type

Attachment 4.2

			Adults	Adults		
Mental Health Problem	2	2	0	0	0	0
Alcohol Abuse	1	1	0	0	0	0
Drug Abuse	0	0	0	0	0	0
Both Alcohol and Drug Abuse	0	0	0	0	0	0
Chronic Health Condition	2	2	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Developmental Disability	1	1	0	0	0	0
Physical Disability	3	3	0	0	0	0

14a. Domestic Violence History (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	7	7	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0

14b. Persons Fleeing Domestic Violence (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

15. Living Situation (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter	3	3	0	0	0
Transitional housing for homeless persons	0	0	0	0	0
Place not meant for human habitation	4	4	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	7	7	0	0	0
Institutional Settings					
Psychiatric hospital or facility	0	0	0	0	0
Substance abuse or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Locations					
PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing	0	0	0	0	0

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subsidy					
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Staying or living in a friend's room, apartment or house	0	0	0	0	0
Staying or living in a family member's room, apartment or house	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	7	7	0	0	0

16. Cash Income - Ranges   (View Sub Report in a New Window or in Excel)

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	0	0	0
$1 - $150	0	0	0
$151 - $250	0	0	0
$251 - $500	1	0	0
$501 - $1,000	3	0	0
$1,001 - $1,500	1	0	0
$1,501 - $2,000	0	0	0
$2,001+	2	0	0
Client Doesn't Know or Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Adult Stayers not yet required to have an Annual Assessment		7	
Number of Adult Stayers without required Annual Assessment		0	
Total Adults	7	7	0

17. Cash Income - Sources   (View Sub Report in a New Window or in Excel)

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	2	0	0
Unemployment Insurance	0	0	0
SSI	4	0	0
SSDI	0	0	0
VA Service Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Compensation	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	0	0	0
General Assistance	1	0	0
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b. Disabling Conditions and Income for Adults at Exit   (View Sub Report in a New Window or in Excel)

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	0	0	0	0	0	0	0	0	0	0	0	0
Supplemental Security Income (SSI)	0	0	0	0	0	0	0	0	0	0	0	0

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Social Security Disability Insurance (SSDI)	0	0	0	0	0	0	0	0	0	0	0	0
VA Service-Connected Disability Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0	0	0	0	0	0	0	0	0
Retirement Income from Social Security	0	0	0	0	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	0	0	0	0	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	0	0	0	0	0	0	0
Other Source	0	0	0	0	0	0	0	0	0	0	0	0
No Sources	0	0	0	0	0	0	0	0	0	0	0	0
Unduplicated Total Adults	0	0	0		0	0	0		0	0	0	

20a. Type of Non-Cash Benefit Sources   (View Sub Report in a New Window or in Excel)

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program	3	3	0
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

21. Health Insurance   (View Sub Report in a New Window or in Excel)

	At Start	At Latest Annual Assessment for Stayers	At Exit for Leavers
Medicaid	4	0	0
Medicare	1	0	0
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	0	0	0
Health Insurance through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	1	0	0
Client Doesn't Know or Client Refused	0	0	0
Data Not Collected	2	0	0
Number of stayers not yet required to have an annual assessment		7	
1 Source of Health Insurance	3	0	0
More than 1 Source of Health Insurance	1	0	0

22a2. Length of Participation - ESG projects   (View Sub Report in a New Window or in Excel)

Length	Total	Leavers	Stayers
0-7 days	0	0	0
8-14 days	1	0	1
15-21 days	0	0	0
22-30 days	0	0	0
31 to 60 days	2	0	2
61 to 90 days	1	0	1
91 to 180 days	0	0	0
181 to 365 days	3	0	3
366 to 730 Days (1-2 Yrs)	0	0	0
731 to 1,095 Days (2-3 Yrs)	0	0	0
1096 to 1460 Days (3-4 Yrs)	0	0	0
1461 to 1825 Days (4-5 Yrs)	0	0	0
More than 1825 Days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0

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Total		7		0		7	

22c. RRH Length of Time between Project Start Date and Residential Move-in Date   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	5	5	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366-730 days (1-2 years)	0	0	0	0	0
Total Persons moved into housing	7	7	0	0	0
Average length of time to housing	8	8	0	0	0
Persons Exited without move-in	0	0	0	0	0
Total Persons	7	7	0	0	0

22d. Length of Participation by Household type   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	2	2	0	0	0
61 to 90 days	1	1	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	3	3	0	0	0
366-730 days (1-2 years)	0	0	0	0	0
731-1095 days (2-3 years)	0	0	0	0	0
1096-1460 days (3-4 years)	0	0	0	0	0
1461-1825 days (4-5 years)	0	0	0	0	0
More than 1825 days (>5 years)	0	0	0	0	0
Information Missing	0	0	0	0	0
Total	7	7	0	0	0

22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366-730 days (1-2 years)	5	5	0	0	0
731 days or more	0	0	0	0	0
Total (persons moved into housing)	7	7	0	0	0
Not yet moved into housing	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	7	7	0	0	0

23c. Exit Destination - All Persons   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0	0
Rental by client, no ongoing subsidy	0	0	0	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with GPD TIP subsidy	0	0	0	0	0
Rental by client, other ongoing subsidy	0	0	0	0	0

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PH (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Subotal	0	0	0	0	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure	0	0	0	0	0
Staying or living with friends, temporary tenure	0	0	0	0	0
Place not meant for human habitation	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel, paid by client	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subotal	0	0	0	0	0
Institutional Settings					
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0%	0%	0%	0%	0%

24. Homeless Prevention Housing Assessment at Exit (View Sub Report in a New Window or in Excel)					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start-Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start-With the	0	0	0	0	0

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subsidy they had at project start					
Able to maintain the housing they had at project start-With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start-Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-With on-going subsidy	0	0	0	0	0
Moved to new housing unit-Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

25a. Number of Veterans   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Not Chronically Homeless Veteran	0	0	0	0
Not a Veteran	7	7	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	7	7	0	0

26b. Number of Chronically Homeless Persons by Household   (View Sub Report in a New Window or in Excel)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	4	4	0	0	0
Not Chronically Homeless	3	3	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	7	7	0	0	0

https://www.clientservicesnetwork.com/CSNSLO/UserData/HUDESGAPR368.html   4/27/2021